PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	D.SOWMYA
PO/WO no.	74173	PO / WO Date.	27/01/21
Supplier Name	SSIIP	PO/WO amount	16,586/-
Firm/Company	GV Research Centers	Project Pvt. Ltd	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15629	28/01/21	16,586/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,586/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13323	28/01/21	-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,586/-
Amount E – PO / WO value:				16,586/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	03/02/21	3/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centre Pvt Ltd	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	
Invoice No.	15629
Invoice Date.	28-01-2021
PO No.	74173
PO Date.	27-01-2021
Req ID	63373
Req Date	25-01-2021
Loc Req No	163331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
2	4746 - Electrical - other - LED Lights - NA - nos 1'	9405	5	175.00	875.00	12	105.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
6	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
8	4547 - Electrical - other - Distribution Board - 3 6 w	8537	2	1750.00	3,500.00	18	630.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,280.00	2,306.40
	1,153.20	1,153.20	Total Invoice Amount	16,586.40	

Rupees : Sixteen Thousand Five Hundred Eighty Six and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No.: 73895 Date: 1/2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2021 4:11:15 PM

74173

16.01.21 11:00:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	74173	163331
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
2	4746 - Electrical - other - LED Lights - NA - nos *1'*	5.00	175.00	0.00	12.00	980.00
3	4605 - Electrical - other - MCB - 6Amps - nos	5.00	107.00	0.00	18.00	631.30
4	4603 - Electrical - other - MCB - 10Amps - nos	5.00	107.00	0.00	18.00	631.30
5	4596 - Electrical - other - MCB - 16Amps - nos	5.00	107.00	0.00	18.00	631.30
6	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 coils*	180.00	13.50	0.00	18.00	2,867.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	2.00	1,750.00	0.00	18.00	4,130.00
				Total Order Value . . .		**16,586.40**

Rupees : Sixteen Thousand Five Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

 27-01-2021 4:11:15 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	25.01.2021
Site & Phase :	INNOPOLIS	Time:	14.40
Supplier		Req. No.	163331
Material required before date:		ID No.	63373

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube light-20Volts	4'	15	Nos		
2	Tube light-20Volts	1'	05	Nos		
3	Mcb 74173	6Amps	05	Nos		
4	Mcb	10 Amps	05	Nos		
5	Mcb	16 Amps	05	Nos		
6	40 Amps isolator		05	Nos		
7	3/20 Aluminium wire-2 core	3/20	02	Bdl		
8	DB Box	6Way	02	Nos		
9						
10						

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	25.01.2021	Sign. & Date	25.01.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13323
GV Research Centre Pvt Ltd	DC Date.	28-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74173
	PO Date.	27-01-2021
	Req ID	63373
GSTIN : 36AAHCG4562D1ZP	Req Date	25-01-2021
	Loc Req No	163331

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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INWARD

Inward No: 2454 Dt: 29/1/21

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

INWARD

No: 45187

Date: 3/2

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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9							
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14							
15							

INWARD
Inward No. 2454 Dt: 29/1/21
MRN No: Dt:
Received By: Sign: Us
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	14,280.00		2,306.40
	1,153.20	1,153.20	Total Invoice Amount	16,586.40		

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for Summit Sales LLP

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