

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/2/21</u>		Prepared by: PRABHAKAR	
PO/WO no. <u>75011</u>		PO / WO Date. <u>22/2/21</u>	
Supplier Name <u>SSLP SCLLP</u>		PO/WO amount <u>21,950.00</u>	
Firm/Company <u>GIVRC ROT-LN</u>		Project <u>Imagobis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16086</u>	<u>22/2/21</u>	<u>21,950.36</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>21,950.36</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13739</u>	<u>22/2/21</u>	<u>89074</u>
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>21,950.36</u>
Amount E – PO / WO value:			<u>21,950.00</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> ☒ No	
Payment – due date		<u>21/2/21 22/2 1/2/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>27/2</u>	<u>27 FEB 2021</u>	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

Customer Details				Invoice No.		16086			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-02-2021			
				PO No.		75011			
				PO Date.		22-02-2021			
				Req ID		64031			
				Req Date		17-02-2021			
				Loc Req No		163366			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - 2HPX3PHASE				1	18602.00	18,602.00	18	3,348.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,602.00	3,348.36
		1,674.18		1,674.18		Total Invoice Amount		21,950.36	
Rupees : Twenty One Thousand Nine Hundred Fifty and Paise Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-02-2021 10:35:57 AM

Original



75011

22.02.21 11:30:38

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No 75011 163366**Doc Date** 22-02-2021**Quote No** NIL**Quote Date** 22-02-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 2HPX3PHASE	1.00	21,950.00	0.00	0.00	21,950.00
Total Order Value . . .					21,950.00

Rupees : Twenty One Thousand Nine Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Kirloskar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 1 Year**Advance Paid** NIL**Other Terms** Payment as per actual receipt of material. Above Material for 5600C Lift pit Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Collect Material from SSSLP.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition For

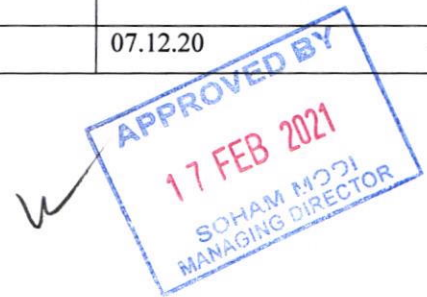
Company Name:	GVRC	Date:	16.02.2021
Site & Phase :	Innopolis	Time:	17:00
		Req. No.	163366
Material required before date:	Urgent	ID No.	64031

No	Description	Size	Quantity	Units	Inward No	Date
1	Openwell Dewatering Pump	01 Hp	01	No	21950	
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3						
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7						
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9						
10						

Remarks: FOR 5600C Lift pit purpose

Prepared By	G Venkatesh	Approved by	
Sign.& Date	16.02.2021	Sign. & Date	07.12.20

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



Summit Sales LLP

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

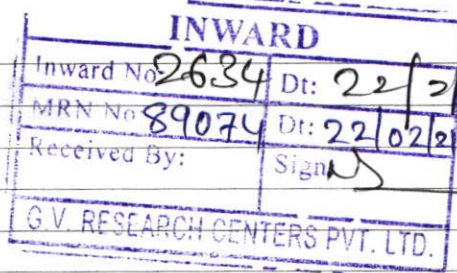
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

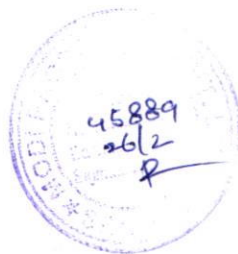
Customer Details		DC No.	13739
GV Research Centres Pvt Ltd		DC Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75011
		PO Date.	22-02-2021
		Req ID	64031
		Req Date	17-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163366
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 22-02-2021

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