PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/21	Prepared by:	NEHA
PO/WO no.	74927	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	8,602,20
Firm/Company	GV Research Centre	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16089	22/02/21	8,602.20/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8602/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13742	22/02/2021	89079	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,602.20/—
Amount E – PO / WO value:	8,602.20/—
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	~~01-03-21~~ 06/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	01/03/21	2/3					

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

ORIGINAL INVOICE

#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 Centres Pvt Ltd	Invoice No.	16089
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74927
	PO Date.	18-02-2021
	Req ID	64063
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2021
	Loc Req No	163370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 6 bundles		540	13.50	7,290.00	18	1,312.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,290.00	1,312.20
	656.10	656.10	Total Invoice Amount	8,602.20	

Rupees : Eight Thousand Six Hundred Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74757 24/2 20

Purchase Order

74927
16.02.21 11:20:52

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

Supplier Details				
Summit Sales LLP		**Doc No**	74927	163370
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	18-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	18-02-2021	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *6 bundles*	540.00	13.50	0.00	18.00	8,602.20
					Total Order Value . . .	**8,602.20**

Rupees : Eight Thousand Six Hundred Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 2727 & 4545 electrical connection purpose.
Completion Date	Nil
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:	18.02.21
Site & Phase :	INNOPOLIS	Time:	11.08
Material required before date:		ID No.	64063
Supplier		Req. No.	163370

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium service wire	2.5 sq mm	06	bundles		
2						
3						
4	74927					
5						
6						
7					APPROVED	
8					18 FEB 2021	
9					MINISH PARIKH	
10					MANAGER PROCUREMENT	

Remarks : For 2727&4545 Electrical connection & lighting work purpose

Prepared By	Deepa	Approved by	VENKATESH.G
Sign.& Date	18.02.21	Sign. & Date	18.02.21

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.	13742
GV Research Centres Pvt Ltd	DC Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74927
	PO Date.	18-02-2021
	Req ID	64063
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2021
	Loc Req No	163370

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		540
2			
3			
4			
5			
6			
7			
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11			
12			
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14			
15			
16			
17			
18			
19			
20	2637		
21	INWARD		
22			
23	Inward No: 2638 Dt: 22/2/21		
24	MRN No: 89079 Dt: 22/2/21		
25	Received By: Sign:		
26			
27	G.V. RESEARCH CENTERS PVT. LTD.		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

45886
26/2

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16089
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74927
	PO Date.	18-02-2021
	Req ID	64063
	Req Date	18-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 6 bundles		540	13.50	7,290.00	18	1,312.20
2							
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4							
5							
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10							
11							
12							
13							
14							
15							

2637 INWARD

Inward No 2634 Dt: 22/2/21

MRN No: 89079 Dt: 22/2/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST			
			Total Taxable Amount	7,290.00	1,312.20
	656.10	656.10	Total Invoice Amount	8,602.20	

Rupees : Eight Thousand Six Hundred Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction