

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/2021		Prepared by: NEHA	
PO/WO no. 75709		PO / WO Date. 19/03/2021	
Supplier Name Summit Sales LLP		PO/WO amount 7434.00	
Firm/Company GVRRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16586	22/03/2021	7434.00
2			}
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14207	22/03/2021	90483
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7434/-
Amount E – PO / WO value:			7434/-
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		2/4/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	29 MAR 2021		
Date	27/3/21	28/3	

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**OFFICE COPY**

#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

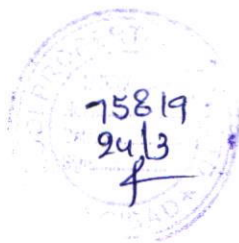
1 of 1 : 22-03-2021

Customer Details				Invoice No.		16586	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021	
				PO No.		75709	
				PO Date.		19-03-2021	
				Req ID		64786	
				Req Date		18-03-2021	
				Loc Req No		163407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	14.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,300.00	1,134.00
		567.00	567.00	Total Invoice Amount		7,434.00	
Rupees : Seven Thousand Four Hundred Thirty Four Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



16.03.21 12:29:46

Page(s) 1 Of 1

19-03-2021 11:58:31 AM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75709	163407
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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 5 coils	450.00	14.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for slab 6 electrical connection and lighting 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:		18.03.2021	
Site & Phase :		INNOPOLIS		Time:		15.58	
Supplier				Req. No.		163407	
Material required before date:			ID No.			64786	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium service wire	2.5 sq mm	05	Bdl			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Slab-6 electrical connection and lighting purpose							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		18.03.2021		Sign. & Date		18.03.2021	

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

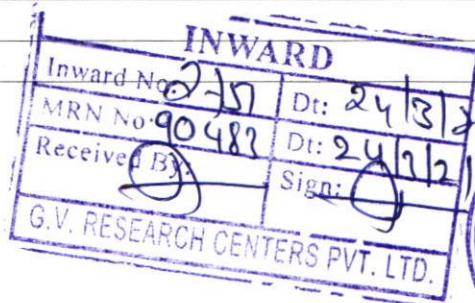
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14207
GV Research Centres Pvt Ltd		DC Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75709
		PO Date.	19-03-2021
		Req ID	64786
		Req Date	18-03-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163407
	Description of Goods	HSN/SAC	Qty
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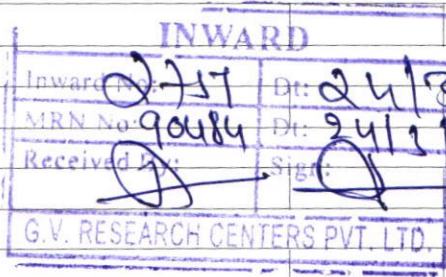
1 of 1 : 22-03-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		16586	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021	
				PO No.		75709	
				PO Date.		19-03-2021	
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