PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	MINISH.
PO/WO no.	75906	PO / WO Date.	25/03/2021
Supplier Name	SSLLP.	PO/WO amount	19,522/-
Firm/Company	GVRL	Project	Pmnopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16678.	26/03/2021	19,522/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19522/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14292	26/03/2021	90629.	☑ 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:				19,522/-
Amount E – PO / WO value:				19,522/-
Amount F – Difference (A – E): GST-18%				– NIL –

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	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

APPROVED
02 APR 2021
MINESH PAREKH

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.	16678
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	26-03-2021
	PO No.	75906
	PO Date.	25-03-2021
	Req ID	64955
GSTIN : 36AAHCG4562D1ZP	Req Date	25-03-2021
	Loc Req No	163420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1743.00	17,430.00	12	2,091.60
	D915065 50 w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,430.00	2,091.60
	1,045.80	1,045.80	Total Invoice Amount	19,521.60	

Rupees : Ninteen Thousand Five Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 76010 Date: 30/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 25-03-2021 5:17:00 PM Orig

75906
24.03.21 11:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000ɔ
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75906	163420
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D915065 50 w flood light*	10.00	1,743.00	0.00	12.00	19,521.60
					Total Order Value . . .	**19,521.60**

Rupees : Ninteen Thousand Five Hundred Twenty One and Paise Sixty 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 Led lights for 2727 slab 6 lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : _/_/__

Requisition Form

Company Name:	GVRC	Date:	24.03.21
Site & Phase :	INNOPOLIS	Time:	15.46
Supplier		Req. No.	163420
Material required before date:		ID No.	64955

No	Description	Size	Quantity	Units	Inward No	Date
1	LED lights	50 watts	10	NOS		
2						
3	75906					
4						
5						
6						
7						
8						
9						
10						

Remarks : For 2727 slab -06 lighting work purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign.& Date	24.03.21	Sign. & Date	24.03.21

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

APPROVED
25 MAR 2021
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
24 MAR 2021
G. Venkatesh
Project Manager

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.	14292
GV Research Centres Pvt Ltd	DC Date.	26-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75906
	PO Date.	25-03-2021
	Req ID	64955
GSTIN : 36AAHCG4562D1ZP	Req Date	25-03-2021
	Loc Req No	163420

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 40930 Dt. 1/4 SEC'BAD

INWARD
Inward No. 2757 Dt: 26/3/21
MRN No: 90629 Dt: 27/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16678
GV Research Centres Pvt Ltd	Invoice Date.	26-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75906
	PO Date.	25-03-2021
	Req ID	64955
GSTIN : 36AAHCG4562D1ZP	Req Date	25-03-2021
	Loc Req No	163420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1743.00	17,430.00	12	2,091.60
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IGST	CGST	SGST			
			Total Taxable Amount	17,430.00	2,091.60
	1,045.80	1,045.80	Total Invoice Amount	19,521.60	

Rupees : Ninteen Thousand Five Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No 2257 Dt: 26/3/21

MRN No 90629 Dt: 27/3/21

Received By: Sign:

GV RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction