PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.
PO/WO no.	76464	PO / WO Date.	17/4/21.
Supplier Name	SSLLP	PO/WO amount	7434.00
Firm/Company	GNRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	17002	19/4/21	7434-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14567	19/4/21	91556	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7434.00
Amount E – PO / WO value:	7434.00.
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 (exp~~lained 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	18/5
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		7/5					

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	Invoice No.	17002
GV Research Centres Pvt Ltd	Invoice Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76464
	PO Date.	17-04-2021
	Req ID	65443
	Req Date	17-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163441

	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7625 Date 20/4 Sign

Purchase Order

 17-04-2021 2:53:45 PM

76464
16.04.21 1:10:45

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76464	163441
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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 *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
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
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:	17.04.2021
Site & Phase :	INNOPOLIS	Time:	11.30
Supplier		Req. No.	163441
Material required before date:		ID No.	65443

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium service wire 2 core	2.5 sq m	5	Nos		
2						
3	76464					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Deepa	Approved by	VENKATESH.G
Sign.& Date	17.04.2021	Sign. & Date	17.04.2021

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

APPROVED
17 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 APR 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.	14567
GV Research Centres Pvt Ltd	DC Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76464
	PO Date.	17-04-2021
	Req ID	65443
GSTIN : 36AAHCG4562D1ZP	Req Date	17-04-2021
	Loc Req No	163441

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 2956 Dt. 26/4/21
MRN No 9156 Dt. 6
Received By
Sign:
G.V. RESEARCH CENTERS PVT LTD

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD INWARD 71397 28/4

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		
GV Research Centres Pvt Ltd	Invoice No.	17002
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76464
	PO Date.	17-04-2021
	Req ID	65443
	Req Date	17-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163441

	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							

INWARD
Inward No. 2956 Dt. 26/4/21
MRN No. 91556 Dt. 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Authorised signatory

Subject to Hyderabad Jurisdiction