

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/5/21		Prepared by: Poabhpakar	
PO/WO no. 76225		PO / WO Date. 7/4/21	
Supplier Name Summit Sals LLP		PO/WO amount 2767.10	
Firm/Company GVRC Pvt. Ltd.		Project Snugopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
	17004	19/4/21	2767.10
Amount A – Bills total(Excluding Transport & Hamali Charges):			2767.10
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	14869	19/4/21	91554 ☒ 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:			2767.10
Amount E – PO / WO value:			2767.10
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		15/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		5/8/21	

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

ORIGINAL 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

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17004			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-04-2021			
				PO No.		76225			
				PO Date.		07-04-2021			
				Req ID		65262			
				Req Date		07-04-2021			
				Loc Req No		163439			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	5	469.00	2,345.00	18	422.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,345.00	422.10
		211.05		211.05		Total Invoiced Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76225

30.03.21 4:59:15

Page(s) 1 Of 1

08-04-2021 13:46:21

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	76225	163439
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					2,767.10

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

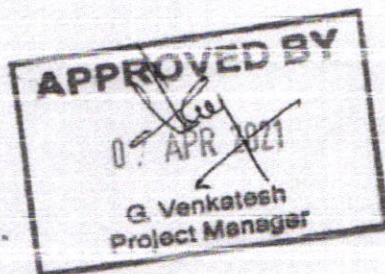
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		07.04.2021	
Site & Phase :		INNOPOLIS		Time:		12.29	
Supplier				Req. No.		163439	
Material required before date:					ID No.		65262
No	Description	Size	Quantity	Units	Inward No	Date	
1	40 Amps isolator 4 pole		05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		07.04.2021		Sign. & Date		07.04.2021	

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

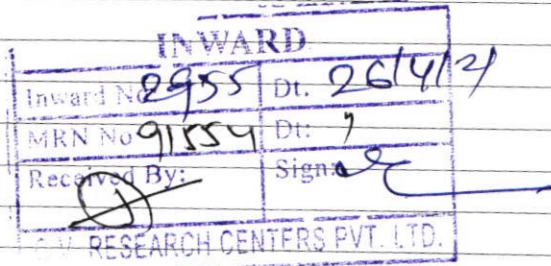
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details		DC No.	14569
GV Research Centres Pvt Ltd		DC Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76225
		PO Date.	07-04-2021
		Req ID	65262
		Req Date	07-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163439
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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

1 of 1 : 19-04-2021

Customer Details				Invoice No.	17004		
GV Research Centres Pvt Ltd				Invoice Date.	19-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76225		
				PO Date.	07-04-2021		
				Req ID	65262		
				Req Date	07-04-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163439		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10		

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

[Signature]
 Authorised signatory

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