E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	Prabhakar
PO/WO no.	76587	PO / WO Date.	22/4/21
Supplier Name	Sumit Sales LLP	PO/WO amount	10,543.30
Firm/Company	GIVRC Pvt. Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	17079	22/4/21	9436.46
	17125	26/4/21	1106.84
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,543.30

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14629	22/4/21	91439	☑ Yes ☐ No
2.	14665	26/4/21	91590	☑ 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:	10,543.30
Amount E – PO / WO value:	10,543.30
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	10/5/21
Remarks:	Praconsiv Rs 20 + 20 = 40 Rs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/5					

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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17079
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
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IGST	CGST	SGST				
			Total Taxable Amount	7,997.00		1,439.46
	719.73	719.73	Total Invoice Amount	9,436.46		

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79896 Date 22/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17125
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
	Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
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IGST	CGST	SGST				
			Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount	1,106.84		

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD. INWARD 60011 27/4 SEC'BAD

Purchase Order

76587
16.04.21 1:10:46

 22-04-2021 12:18:16 PM

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	**Doc No**	76587	163446
	Doc Date	22-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
2	4596 - Electrical - other - MCB - 16Amps - nos	5.00	117.00	0.00	18.00	690.30
3	4603 - Electrical - other - MCB - 10Amps - nos	5.00	117.00	0.00	18.00	690.30
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,355.00	0.00	18.00	6,395.60
	Total Order Value . . .					**10,543.30**

Rupees : Ten Thousand Five Hundred Fourty Three and Paise Thirty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 2727 & 4545 both lift pit curing work r purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

PUR

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date:	Urgent	ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well Submersible pump	3 HP	02	Nos		
2	Open well Submersible pump	2 HP	02	Nos		
3	Starter	3 phase	04	Nos		
4	~~40 amps 04 pole isolator~~	-	~~05~~	~~Nos~~		
5	~~MCB~~ 76587	~~16 amps~~	~~05~~	~~Nos~~		
6	~~MCB~~	~~10 amps~~	~~05~~	~~Nos~~		
7	Green hose pipe 76588	2"	50	mts		
8	~~Sintex Box (GSJB 4537)~~ 76591	18" X 14"x9"	~~04~~	~~Nos~~		
9	3 phase 4 way DB Box	-	04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq.mm	25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

URGENT

Deliver by 21/4

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.	14629
GV Research Centres Pvt Ltd	DC Date.	22-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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24	INWARD		
25	Inward No: 2937 Dt. 23/4/21		
26	MRN No: 91439 Dt:		
27	Received By: Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71373
Date 27/4
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17079
GV Research Centres Pvt Ltd	Invoice Date.	22-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
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INWARD
Inward No: 2937 Dt: 23/4/21
MRN No: 91439 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	7,997.00		1,439.46
	719.73	719.73	Total Invoice Amount	9,436.46		

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	14665
GV Research Centres Pvt Ltd	DC Date.	26-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
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INWARD
Inward No: 2968 Dt: 28/4/21
MRN No: 91550 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

2968
28/4/21.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71432
Date 28/4

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.	17125
GV Research Centres Pvt Ltd	Invoice Date.	26-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76587
	PO Date.	22-04-2021
	Req ID	65540
	Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168 84
	40 ams						
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INWARD
Inward No: 2968 Dt: 28/4/21
MRN No: 91540
Received
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	938.00	168.84
	84.42	84.42	Total Invoice Amount	1,106.84	

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction