8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	Prabhakar
PO/WO no.	76595	PO / WO Date.	22/4/21
Supplier Name	Sumit Sales LLP	PO/WO amount	51,778.40
Firm/Company	GVRC Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	17081	22/4/21	19,493.60
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,493.60

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14631	22/4/21	91445	☑ 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:	19,493.60
Amount E – PO / WO value:	51,778.40
Amount F – Difference (A – E): GST-18%	32,284.80

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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/5/21					

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**

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17081
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76595
	PO Date.	22-04-2021
	Req ID	65579
	Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil	85446020	400	17.00	6,800.00	18	1,224.00
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	14.00	5,040.00	18	907.20
5							
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IGST	CGST	SGST			
			Total Taxable Amount	16,520.00	2,973.60
	1,486.80	1,486.80	Total Invoice Amount	19,493.60	

Rupees : Ninteen Thousand Four Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79898 Date 23/4 Sign.

Purchase Order

22-04-2021 12:18:16 PM

76595
16.04.21 1:10:46

G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	76595	163447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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*	15.00	469.00	0.00	18.00	8,301.30
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
3	4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	15.00	1,355.00	0.00	18.00	23,983.50
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coil*	400.00	17.00	0.00	18.00	8,024.00
6	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	14.00	0.00	18.00	5,947.20
					Total Order Value . . .	**51,778.40**

Rupees : Fifty One Thousand Seven Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Part Bill
Invoice no: 1708/
Amount: 19,493.60
Date: 22/4/21

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

…e:	GVRC	Date:	21.04.21
…se :	INNOPOLIS	Time:	14.00
…r		Req. No.	163447
…aterial required before date:	Urgent	ID No.	65579

No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core 76596		420	mts		
2	Sintex Box (GSJB 4537) 76592	18" X 14"x9"	15	No's		
3	3phase 4way DB		15	No's		
4	40 amps 4 pole isolator		15	No's		
5	MCB 76595	10 Amps	30	No's		
6	MCB	16 Amps	10	No's		
7	6 sq.mm Armour cable - 3.5 core		150	mts		
8	15Amps power plug with PVC box 76594		50	No's		
9	7/20 service wire	90 mts	04	No's		
10	3/20 service wire	90 mts	04	No's		

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.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

APPROVED BY
21 APR 2021
PROJECT MANAGER

VRUANTI

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

 22-04-2021

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	PO Date.	22-04-2021
	Req ID	65579
	Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163447

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4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		360
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22	INWARD		
23	Inward No 29600 Dt: 23/4/21		
24	MRN No 91445 Dt:		
25	Received By: Sign:		
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27	G V RESEARCH CENTERS PVT. LTD		
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD SEC'BAD INWARD 71375 Date 27/4 Sign 2

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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INWARD
Inward No. 8940 Dt. 23/4/21
MRN No. 91445 Dt:
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	16,520.00		2,973.60
	1,486.80	1,486.80	Total Invoice Amount	19,493.60		

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