

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/2021		Prepared by:		S. Shaukani	
PO/WO no.		77182		PO / WO Date.		19/05/2021	
Supplier Name		SSLUP		PO/WO amount		472.00	
Firm/Company		GVRC		Project		Innobolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17440	22/5/2021		472.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						472.00	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14938	22/5/2021	92308	☐ 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:						472.00	
Amount E – PO / WO value:						472.00	
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 (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			14/6/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date:	7/6/21	8/6/21					

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/-

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 : 22-05-2021

Customer Details				Invoice No.	17440		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-05-2021		
				PO No.	77182		
				PO Date.	19-05-2021		
				Req ID	66140		
				Req Date	18-05-2021		
				Loc Req No	163494		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		400.00	72.00
		36.00	36.00	Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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31-05-2021 8:37:44 AM

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	77182	163494
	Doc Date	19-05-2021	
	Quote No	Nil	
	Quote Date	19-05-2021	
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					472.00
Rupees : Four Hundred Seventy Two 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for electrical and motors pump using 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 : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	18.05.21
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	163494
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes	-	40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site electrical connection & motar connection Work Purpose.

Prepared By	Rahul.T	Approved by	Ratnadeep
Sign.& Date	18.05.21	Sign. & Date	18.05.21

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

P.S.

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

[Handwritten signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 22-05-2021

Customer Details		DC No.	14938
GV Research Centres Pvt Ltd		DC Date.	22-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	77182
		PO Date.	19-05-2021
		Req ID	66140
		Req Date	18-05-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163494
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TRANSIT COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

for Summit Sales LDP

Authorized signatory