

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/5/21		Prepared by: Aabdhakar	
PO/WO no. 76595		PO / WO Date. 22/4/21	
Supplier Name: Sumit Labs LLP		PO/WO amount: 51,778.40	
Firm/Company: GIVRC Pvt. Ltd.		Project: Jnupolis	
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.
1.	10631	22/4/21	91445
2.			
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% 32,224.80			
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 16511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 22-04-2021

Customer Details

GV Research Centres Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No. 17081

Invoice Date. 22-04-2021

PO No. 76595

PO Date. 22-04-2021

Req ID 65579

Req Date 21-04-2021

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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12							
13							
14							
15							
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 : Nineteen Thousand Four Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76595	163447
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
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	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
Rupees : Fifty One Thousand Seven Hundred Seventy Eight and Paise Fourty Only.					
Total Order Value ...					51,778.40

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 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 :

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : / /

Requisition Form

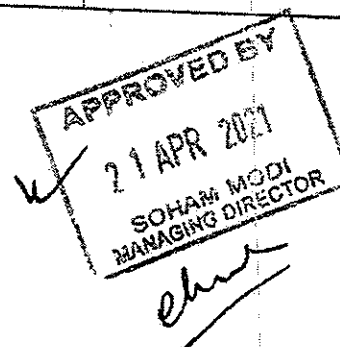
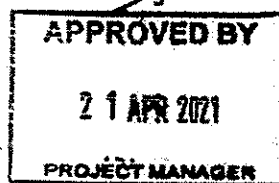
GVRC	Date:	21.04.21
INNOPOLIS	Time:	14.00
	Req. No.	163447
Material required before date:	Urgent	ID No. 65579

No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core 76576		420	mts		
2	Sintex Box (GSJB 4537) 76592	18" X 14" X 9"	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.



Urgent!

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-04-2021

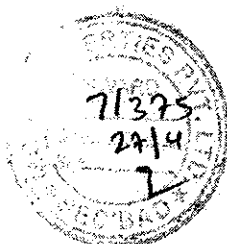
Customer Details		DC No.	14631
GV Research Centres Pvt Ltd		DC Date.	22-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76595
		PO Date.	22-04-2021
		Req ID	65579
		Req Date	21-04-2021
GSTIN: 36AAHCG4562D1ZP		Loc Req No	163447
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INWARD	
Inward No. 2900	Dr. 23/4/21
MRN No. 91445	Dr:
Received By:	Sign:
GV RESEARCH CENTRES PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 22-04-2021

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GSTIN: 36AAHCG4562DIZP

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Invoice Date. 22-04-2021

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

INWARD	
Inward No. 8940	Dr. 23/4/21
MRN No. 91445	Dr.
Received By:	Sign:
GV RESEARCH CENTRES PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction