P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/21	Prepared by:	S. SHARVANI
PO/WO no.	47453	PO / WO Date.	05/06/21
Supplier Name	SSLLP	PO/WO amount	15,776
Firm/Company	GVRC	Project	Pannopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17620	10/6/21	15,776
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,776

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15085	10/6/21	92630	□ 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:	15,776
Amount E – PO / WO value:	15,776
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

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	Invoice No.	17620
GV Research Centres Pvt Ltd	Invoice Date.	10-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77453
	PO Date.	05-06-2021
	Req ID	66311
	Req Date	31-05-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	1300.00	6,500.00	12	780.00
	30w flood light						
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,700.00		2,076.00
	1,038.00	1,038.00	Total Invoice Amount	15,776.00		

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

80923
16/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2021 10:18:43

77453
06.05.21 4:35:40

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

Supplier Details			
Summit Sales LLP	**Doc No**	77453	163504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-06-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	18.00	0.00	18.00	8,496.00
2	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	5.00	1,300.00	0.00	12.00	7,280.00
					Total Order Value . . .	**15,776.00**

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

12/06/2021

Requisition Form

Company Name:	GVRC	Date:	31.05.2021
Site & Phase :	INNOPOLIS	Time:	09:58
Supplier		Req. No.	163504
Material required before date:		ID No.	66311

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC L Bends ~~77454~~	02	04	inch		
2	Service wire 77453	-	04	bandels		
3	Focus lights	-	15	Nos		
4						
5						
6						
7						
8						
9						

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	31.05.2021	Sign. & Date	31.05.2021

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

APPROVED
09 JUN 2021

Purchase Order

 09-06-2021 10:18:43 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	77453	163504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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2	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	5.00	1,300.00	0.00	12.00	7,280.00
	Total Order Value . . .					**15,776.00**

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
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. Order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

12/06/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

-plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

-tomer Details		
-search Centres Pvt Ltd	DC No.	15085
-. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	10-06-2021
	PO No.	77453
	PO Date.	05-06-2021
	Req ID	66311
GSTIN : 36AAHCG4562D1ZP	Req Date	31-05-2021
	Loc Req No	163504

	Description of Goods	HSN/SAC	Qty
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2	4746 - Electrical - other - LED Lights - NA - nos	9405	5
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4000	Dt: 11/6/21
MRN No: 92630	Dt: 12/06/2021
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

72055
15/c

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details		
esearch Centres Pvt Ltd	Invoice No.	17620
. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	10-06-2021
	PO No.	77453
	PO Date.	05-06-2021
	Req ID	66311
GSTIN : 36AAHCG4562D1ZP	Req Date	31-05-2021
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,700.00		2,076.00
	1,038.00	1,038.00	Total Invoice Amount	15,776.00		

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

K. V. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4000	Dt: 11/6/21
MRN No: 92630	Dt: 12/06/2021
Received By:	Sign:
G.V.R.C. PVT. LTD.	