/8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Minish.
PO/WO no.	77608.	PO / WO Date.	11/06/2021
Supplier Name	SJLLP.	PO/WO amount	10,812/-
Firm/Company	GVRC.	Project	Eunopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17702.	16/06/2021	8,472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,472/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1558.	16/6/21.	92862	☐ 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:	8,472/-
Amount E – PO / WO value:	10,812/-
Amount F – Difference (A – E): GST-18%	2,340/-

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	25/06/2021

Remarks: Part Quantity Recieved
Executive of PSL 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	~~MD~~	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021 MINISH PARIKH				

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		
GV Research Centres Pvt Ltd	Invoice No.	17702
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	16-06-2021
	PO No.	77608
	PO Date.	11-06-2021
	Req ID	66511
GSTIN : 36AAHCG4562D1ZP	Req Date	04-06-2021
	Loc Req No	163523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w L & T	8537	2	1983.00	3,966.00	18	713.88
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,180.00		1,292.40
	646.20	646.20	Total Invoice Amount		8,472.40	

Rupees : Eight Thousand Four Hundred Seventy Two and Paise Fourty Only.

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD No. 81100
Date 17/6

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 15-06-2021 9:49:03 AM

Purchase Order

77608
15.06.21 10:50:24

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77608	163523
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	11-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w L & T	3.00	1,983.00	0.00	18.00	7,019.82
2	4798 - Electrical - other - FP Isolator - NA - nos	6.00	469.00	0.00	18.00	3,320.52
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
	Rupees : Ten Thousand Eight Hundred Twelve and Paise Thirty Four Only.				**Total Order Value . . .**	**10,812.34**

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical power connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity recieved.
Bill No/-17702 Dt/- 16/6/21
Amt/- 472/-
Bal. Amt 2,340/-
24/6/21

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:	04-06-2021
Site & Phase :	Innopolis	Time:	12.30
Supplier		Req. No.	163523
Material required before date:	urgent	ID No.	66511

No	Description	Size	Quantity	Units	Inward No	Date
1	**DB Box**	12Way	03	Nos		
2	Sintex Box 77608	STD	03	Nos		
3	Four Pole Isolator 77609	40 Amps	06	Nos		
4	Insulation Tapes	-	02	Boxe		
5						
6						
7			APPROVED			
8			12 JUN 2021			
9						
10			MANISH PARIKH MANAGER PROCUREMENT			

Remarks:For Electrical Power connection purpose at site

Prepared By	Sanjay	Approved by	
Sign.& Date	04-06-2021	Sign. & Date	

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

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.	15158
GV Research Centres Pvt Ltd		DC Date.	16-06-2021
Sy no. 542, Genome Valley, Thurkapally		PO No.	77608
		PO Date.	11-06-2021
		Req ID	66511
GSTIN :	36AAHCG4562D1ZP	Req Date	04-06-2021
		Loc Req No	163523

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4010	Dt: 17/6/21
MRN No: 92862	Dt: 9
Received By:	Sign:

G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72194
Date 21/6
Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17702
Invoice Date.	16-06-2021
PO No.	77608
PO Date.	11-06-2021
Req ID	66511
Req Date	04-06-2021
Loc Req No	163523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
	646.20	646.20	Total Taxable Amount	7,180.00	1,292.40
			Total Invoice Amount	8,472.40	

Rupees : Eight Thousand Four Hundred Seventy Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4037 Dt: 17/6/21
MRN No: 92862 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory