PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	Prabhakar.P
PO/WO no.	77608	PO / WO Date.	11/6/21
Supplier Name	SSLLP	PO/WO amount	10,812.34
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18114	5/7/21	2,339.94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,339.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15455	5/7/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,339.94
Amount E – PO / WO value:	10,812.34
Amount F – Difference (A – E):	8472.40

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	12/7
Remarks:	— Paid 18511 —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE COPY

#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.	18114
GV Research Centres Pvt Ltd	Invoice Date.	05-07-2021
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	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w L & T	8537	1	1983.00	1,983.00	18	356.94
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,983.00		356.94
	178.47	178.47	Total Invoice Amount	2,339.94		

Rupees : Two Thousand Three Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 87926 Date: 6/7 Sign:

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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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	1
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-06-2021 9:49:03 AM

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 500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	77608	163523
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2021	
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	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
					Total Order Value . . .	**10,812.34**

Rupees : Ten Thousand Eight Hundred Twelve and Paise Thirty Four Only.

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

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	

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
Supprier		Req. No.	163523
Material required before date:	urgent	ID No.	66511

No	Description	Size	Quantity	Units	Inward No	Date
1	**DB Box** 77608	12Way	03	Nos		
2	Sintex Box	STD	03	Nos		
3	Four Pole Isolator 77609	40 Amps	06	Nos		
4	Insulation Tapes	-	02	Boxe		
5						

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

ıarks:For Electrical Power connection purpose at site

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

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

DELIVERY CHALLAN

Summit Sales LLP

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24	INWARD		
25	Inward No: 4201 Dt. 6/7/21		
26	MRN No: Dt:		
27	Received By: Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72488
Date: 7/7
Sign:

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: 4201 Dt. 8/7/21
MRN No: Dt:
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,983.00	356.94
	178.47	178.47	Total Invoice Amount	2,339.94	

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