10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78606	PO / WO Date.	14/7/21
Supplier Name	SSLLP	PO/WO amount	5170.76
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18264	14/7/21	5170.76
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5170.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15596	14/7/21	94014	☑ 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:				5170.76
Amount E – PO / WO value:				5170.76
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	26/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7					

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

ORIGINAL INVOICE

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		
GV Research Centres Pvt Ltd	Invoice No.	18264
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	14-07-2021
	PO No.	78606
	PO Date.	14-07-2021
	Req ID	67480
GSTIN : 36AAHCG4562D1ZP	Req Date	12-07-2021
	Loc Req No	163616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	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	4,382.00		788.76
	394.38	394.38	Total Invoice Amount		5,170.76	

Rupees : Five Thousand One Hundred Seventy and Paise Seventy Six Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 82712 Date 15/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
GV Research Centres Pvt Ltd	DC No.	15596
Sy no, 542, Genome Valley, Thurkapally	DC Date.	14-07-2021
	PO No.	78606
	PO Date.	14-07-2021
	Req ID	67480
GSTIN : 36AAHCG4562D1ZP	Req Date	12-07-2021
	Loc Req No	163616

	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-07-2021 2:11:12 PM

78606
12.07.21 11:12:23

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	78606	163616
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
2	4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
3	4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
4	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**5,170.76**

Rupees : Five Thousand One Hundred Seventy and Paise Seventy Six 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. Mr. Sanjay - 9502288244
Penality 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 site use 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:	12.07.2021
Site & Phase :	INNOPOLIS	Time:	14:51
Supplier:		Req. No.	163616
Material required before date:		ID No.	67480 .

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	6A	06	Nos		
2	MCB	10A	06	Nos		
3	MCB	16A	06	Nos		
4	4 Pole isolator	40A	04	Nos		
5	Insulation tapes	-	02	Boxes		
6	28606					
7						
8						
9						
10						
11						
12						

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	12.07.2021	Sign. & Date	12..07.2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
12 JUL 2021
G. Venkatesh
Project Manager

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

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

DC No.	15596
DC Date.	14-07-2021
PO No.	78606
PO Date.	14-07-2021
Req ID	67480
Req Date	12-07-2021
Loc Req No	163616

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2	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD
Inward No. 4249 Dt: 14/7/21
MRN No: 94014 15/7/21
Received By:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD No. 72659
Date 16/7
Sign
R.R. DIST

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT 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

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	Req ID	67480
GSTIN : 36AAHCG4562D1ZP	Req Date	12-07-2021
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3	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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INWARD
Inward No: 4250 Dt: 14/7/21
MRN No: Dt:
Received By:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	4,382.00	788.76
	394.38	394.38	Total Invoice Amount	5,170.76	

Rupees : Five Thousand One Hundred Seventy and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction