

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: Babhakar P	
PO/WO no. 78606		PO / WO Date. 14/7/21	
Supplier Name S S L P		PO/WO amount 5170.76	
Firm/Company GIVRC		Project Jampolis	
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.
1.	15596	14/7/21	94014
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

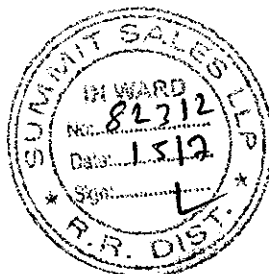
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details				Invoice No.	18264		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	14-07-2021		
				PO No.	78606		
				PO Date.	14-07-2021		
				Req ID	67480		
				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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14							
15							
IGST				CGST		SGST	
394.38				394.38		Total Taxable Amount	
Total Invoice Amount				4,382.00		788.76	
				5,170.76			
Rupees : Five Thousand One Hundred Seventy and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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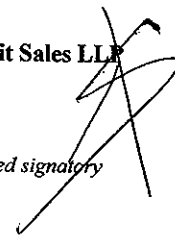
1 of 1 : 14-07-2021

Customer Details		DC No.	15596
GV Research Centres Pvt Ltd		DC Date.	14-07-2021
Sy no, 542, Genome Valley, Thurkapally		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



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**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							
7							
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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

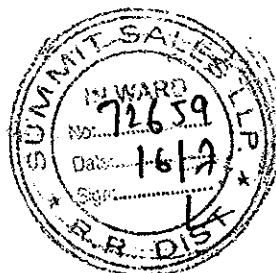
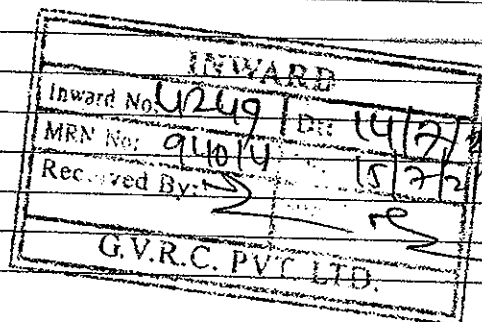
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		Req ID	67480
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163616
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3	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Authorised signatory

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4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
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15							
IGST	CGST	SGST	Total Taxable Amount		4,382.00		788.76
	394.38	394.38	Total Invoice Amount		5,170.76		

INWARD

Inward No: 4250 Date: 14/7/21

MRN No: D:

Received By: 

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

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

for Summit Sales LLP

Authorised signatory

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