

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) V

Date:	16/8/21	Prepared by:	MOUNIKA
PO/WO no.	79393	PO / WO Date.	5/8/21
Supplier Name	SSHLP	PO/WO amount	13,112.16/-
Firm/Company	GURC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18704	6/8/21	13,112.16/-
2			
3			/
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

13,112.16/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15980	6/8	94849	☒ 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:

13,112.16/-

Amount E – PO / WO value:

13,112.16/-

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)

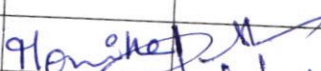
Close PO / W?O ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. ___/- ☒ No

Payment – due date

23/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/8/21	16/8/21					

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. 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/-.

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 : 06-08-2021

Customer Details				Invoice No.	18704		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	06-08-2021		
				PO No.	79393		
				PO Date.	05-08-2021		
				Req ID	68184		
				Req Date	04-08-2021		
				Loc Req No	163710		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 nos	85446020	200	17.43	3,486.00	18	627.48
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	12	117.00	1,404.00	18	252.72
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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IGST				CGST	SGST	Total Taxable Amount	
				1,000.08	1,000.08	Total Invoice Amount	
						11,112.00	2,000.16
						13,112.16	
Rupees : Thirteen Thousand One Hundred Twelve and Paise Sixteen Only.							

Rupees : Thirteen Thousand One Hundred Twelve and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15980
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	06-08-2021
		PO No.	79393
		PO Date.	05-08-2021
		Req ID	68184
		Req Date	04-08-2021
		Loc Req No	163710
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	12
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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Purchase Order



79393

31.07.21 2:18:26

Page(s) 1 Of 1

05-08-2021 14:44:14

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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

79393

163710

Doc Date

05-08-2021

Quote No

Nil

Quote Date

05-08-2021

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 2 nos	200.00	17.43	0.00	18.00	4,113.48
2 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
3 4603 - Electrical - other - MCB - 10Amps - nos	12.00	117.00	0.00	18.00	1,656.72
4 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
5 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
6 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					13,112.16

Rupees : Thirteen Thousand One Hundred Twelve and Paise Sixteen 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. Mr. Sanjay - 9502288244

Penalty 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions.

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1070

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163710
Material required before date:	Urgent	ID No.	68184

No	Description	Size	Quantity	Units	Inward No	Date
1.	Copper wire 3 core	2.5 sqm	100	Mtrs		
2.	Aluminium Service wire	7/20	02	Bundles		
3.	MCB	06 Amps	12	Nos		
4.	MCB	10 Amps	12	Nos		
5.	MCB	16 Amps	12	Nos		
6.	Four Pole Isolator	40 Amps	06	Nos		
7.	Insulation Tape	-	60	Nos		
8.						
9.						
10.						

Remarks: For Site use purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign. & Date	04.08.2021	Sign. & Date	04.08.2021

Note:

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 AUG 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

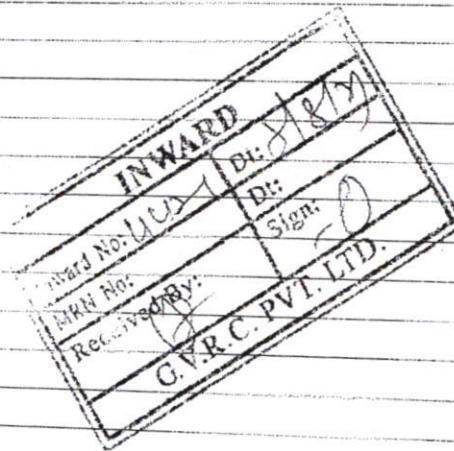
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		Req ID	68184
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		Loc Req No	163710
GSTIN : 36AAHCG4562D1ZP			
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4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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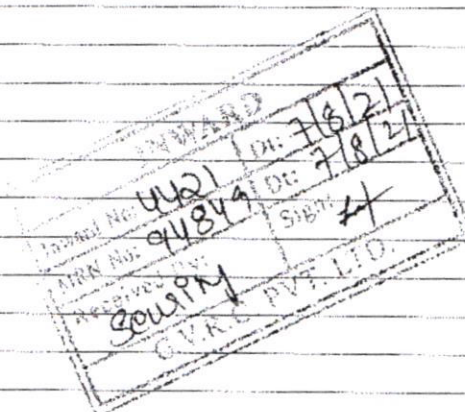
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TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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IGST				CGST	SGST	Total Taxable Amount	
				1,000.08	1,000.08	11,112.00	2,000.16
				Total Invoice Amount		13,112.16	

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