MV

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| 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 | GVRC | 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Mounika | [signature] | | | | | |
| 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/-

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. | 18704 |
| Sy no, 542, Genome Valley, Thurkapally | Invoice Date. | 06-08-2021 |
| | PO No. | 79393 |
| | PO Date. | 05-08-2021 |
| | Req ID | 68184 |
| GSTIN : 36AAHCG4562D1ZP | 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 - | 85446020 | 200 | 17.43 | 3,486.00 | 18 | 627.48 |
| | 2 nos | | | | | | |
| 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 | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| | 40 AMS | | | | | | |
| 6 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 60 | 10.00 | 600.00 | 18 | 108.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 1,000.08 | 1,000.08 | Total Taxable Amount | 11,112.00 | 2,000.16 |
| | | | Total Invoice Amount | 13,112.16 | |

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83151
Date: 9/8
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** | DC No. | 15980 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 06-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally | PO No. | 79393 |
| | PO Date. | 05-08-2021 |
| | Req ID | 68184 |
| GSTIN : 36AAHCG4562D1ZP | 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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 05-08-2021 14:44:14 O

79393
31.07.21 2:18:26

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** | 79393 | 163710 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 05-08-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 05-08-2021 | |
| 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 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*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<br>*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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **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** | Nil |

For ***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 79394 | 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 79393 | 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 15980 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 06-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally | PO No. | 79393 |
| | PO Date. | 05-08-2021 |
| | Req ID | 68184 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 04-08-2021 |
| | Loc Req No | 163710 |

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INWARD
Inward No: 1103
Dt: 8/8/21
MRN No:
Dt:
Received By:
Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73139
Date: 10/8
Sign:
R.R. DIST.

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

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INWARD
Inward No: 4421 Dt: 7/8/21
MRN No: 94849 Dt: 7/8/21
Received By: Sowjanya Sign:
G.V.R.C PVT. LTD.

for Summit Sales LLP

*Authorised signatory*

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**



| **Customer Details** | | |
|---|---|---|
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| Sy no, 542, Genome Valley, Thurkapally | Invoice Date. | 06-08-2021 |
| | PO No. | 79393 |
| | PO Date. | 05-08-2021 |
| | Req ID | 68184 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 04-08-2021 |
| | Loc Req No | 163710 |

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INWARD 447 Dt. 7/8/21

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

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction