WV ✓

R&S Con.

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/8/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 79519 | PO / WO Date. | 09/08/21 |
| Supplier Name | Summit sales LLP | PO/WO amount | 1298.00 |
| Firm/Company | Genome valley | Project | Gv Research centres Pvt Ltd |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 18761 | 10/8/21 | 1298.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1298.00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16025 | 10/8/21 | 94997 | ☑ 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: | 1298.00 |
| Amount E – PO / WO value: | 1298.00 |
| Amount F – Difference (A – E): GST-18% | — 0 — |

| | |
|---|---|
| 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 | 23/08/21 |
| Remarks: | — final Bill — |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 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. | 18761 |
| Sy no, 542, Genome Valley, Thurkapally | Invoice Date. | 10-08-2021 |
| | PO No. | 79517 |
| | PO Date. | 09-08-2021 |
| | Req ID | 68298 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 09-08-2021 |
| | Loc Req No | 163723 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 100 | 8.00 | 800.00 | 18 | 144.00 |
| 2 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 50 | 6.00 | 300.00 | 18 | 54.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 99.00 | 99.00 | Total Taxable Amount | 1,100.00 | | 198.00 |
| | | | Total Invoice Amount | 1,298.00 | | |

Rupees : One Thousand Two Hundred Ninty Eight Only.

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 83252
Date: 11/8
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** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | DC No. | 16025 |
| Sy no, 542, Genome Valley, Thurkapally | DC Date. | 10-08-2021 |
| | PO No. | 79517 |
| | PO Date. | 09-08-2021 |
| | Req ID | 68298 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 09-08-2021 |
| | Loc Req No | 163723 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917 | 100 |
| 2 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 50 |
| 3 | | | |
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Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

 09-08-2021 16:05:29

79517
10.08.21 11:15:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

| Supplier Details | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 79517 | 163723 |
| | **Doc Date** | 09-08-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 09-08-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 100.00 | 8.00 | 0.00 | 18.00 | 944.00 |
| 2 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 50.00 | 6.00 | 0.00 | 18.00 | 354.00 |
| | | | | | **Total Order Value . . .** | **1,298.00** |

Rupees : One Thousand Two Hundred Ninty Eight Only.

**Terms and Conditions :-**

**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,

**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 : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1092

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 09-08-2021 |
| Site & Phase : | INNOPOLIS | Time: | 11:15 |
| Supplier | | Req. No. | 1637213 |
| Material required before date: | Urgent | ID No. | 68298. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Round Covers | 3" | 50 | Nos | | |
| 2 | Round Covers 79517 | 6" | 100 | Nos | | |
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Remarks : For Site Use Purpose.

| | | | |
|---|---|---|---|
| Prepared By | Soundarya | Approved by | G.Venkatesh |
| Sign.& Date | 09-08-2021 | Sign. & Date | 09-08-2021 |

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

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

# Summit Sales LLP

[illegible] 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**



[illegible]

[illegible] Shankarpally

[illegible] [illegible]G4562D1ZP

| | |
|---|---|
| DC No. | 16025 |
| DC Date. | 10-08-2021 |
| PO No. | 79517 |
| PO Date. | 09-08-2021 |
| Req ID | 68298 |
| Req Date | 09-08-2021 |
| Loc Req No | 163723 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | [illegible] - Electrical - conducting - PVC round cover - 6 In - Nos | 3917 | 100 |
| 2 | [illegible] - Electrical - conducting - PVC Round Cover - 3 In - nos | | 50 |
| 3 | | | |
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INWARD
Inward No: 4474 Dt: 11/8/21
MRN No: 94977 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 73707
Date: 12/8
Sign:
R.R. DIST.

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Transporter - Copy

TRANSIT COPY



Details

Research Centres Pvt Ltd

no. 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 18761 |
| Invoice Date. | 10-08-2021 |
| PO No. | 79517 |
| PO Date. | 09-08-2021 |
| Req ID | 68298 |
| Req Date | 09-08-2021 |
| Loc Req No | 163723 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| 2 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 50 | 6.00 | 300.00 | 18 | 54.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 99.00 | 99.00 | Total Taxable Amount | 1,100.00 | 198.00 |
| | | | Total Invoice Amount | 1,298.00 | |

Rupees : One Thousand Two Hundred Ninty Eight Only.

INWARD
4474 Dt: 11/8/21
94922 Dt: 11/8/21
Received by: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction