

PURCHASE DIVISION
Advice for approval for credit to supplier

@✓
K.S. Cam.

Date:		16/8/21		Prepared by:		PRABHAKAR	
PO/WO no.		79519		PO / WO Date.		09/08/21	
Supplier Name		Summit sales up		PO/WO amount		1298.00	
Firm/Company		Genome valley		Project		Gr Research center at 14	
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	94999	☒ 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	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

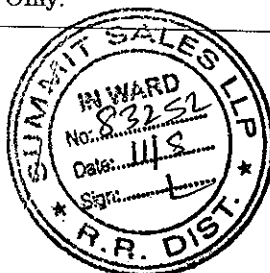
Customer Details				Invoice No.		18761	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-08-2021	
				PO No.		79517	
				PO Date.		09-08-2021	
				Req ID		68298	
				Req Date		09-08-2021	
				Loc Req No		163723	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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
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15							
IGST		CGST	SGST	Total Taxable Amount		1,100.00	198.00
		99.00	99.00	Total Invoice Amount		1,298.00	
Rupees : One Thousand Two Hundred Ninty Eight Only.							

Rupees : One Thousand Two Hundred Ninty Eight Only.

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

1 of 1 : 10-08-2021

Customer Details		DC No.	16025
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		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

Page(s) 1 Of 1

09-08-2021 16:05:29

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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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

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
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 : _____

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.		163723	
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	6"	100	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
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.

10 AUG 2021
P. PRASHAKAR
Sr. Manager, PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

4th Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

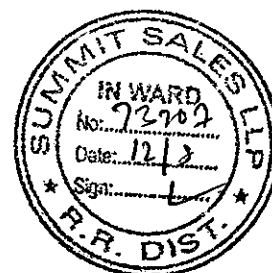
Summit Sales LLP 4th Floor, Soham Mansion, M.G. Road, Secunderabad - 500003 Email: purchase@modiproperties.com GSTIN/UNI: 36ACQFS2044C1Z7		DC No.	16025
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		PO Date.	09-08-2021
		Req ID	68298
		Req Date	09-08-2021
		Loc Req No	163723
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4454	Dr: 11/8/21
MRN N. 90937	Dr: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



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
1 of 1 : 10-08-2021

Buyer 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

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IGST	CGST	SGST	Total Taxable Amount	1,100.00			198.00
	99.00	99.00	Total Invoice Amount		1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
4474	11/8/21
94922	11/8/21
Signature	Signature
GIVEC. VIVEC.	

for Summit Sales LLP

Authorised signatory