PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar
PO/WO no.	80455	PO / WO Date.	8/9/21
Supplier Name	Sumit Sales LLP	PO/WO amount	276.12
Firm/Company	GIVRC	Project	Anopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19300	13/9/21	276.12
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			276.12

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16503	13/9/21	96268	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	276.12
Amount E – PO / WO value:	276.12
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	28/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/9					

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

ORIGINAL INVOICE

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	Invoice No.	19300
GV Research Centres Pvt Ltd	Invoice Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80455
	PO Date.	08-09-2021
	Req ID	69014
	Req Date	02-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	2	117.00	234.00	18	42.12
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	234.00	42.12
	21.06	21.06	Total Invoice Amount	276.12	

Rupees : Two Hundred Seventy Six and Paise Twelve Only.

SUMMIT SALES LLP
IN WARD
No: 8B374
Date: 14/9
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	16503
GV Research Centres Pvt Ltd	DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80455
	PO Date.	08-09-2021
	Req ID	69014
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GSTIN : 36AAHCG4562D1ZP	Loc Req No	163794

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-09-2021 5:19:01 PM

80455
08.09.21 4:55:57

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**	80455	163794
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2021	
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	4605 - Electrical - other - MCB - 6Amps - nos	2.00	117.00	0.00	18.00	276.12
					Total Order Value . . .	**276.12**

Rupees : Two Hundred Seventy Six and Paise Twelve 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1126

Requisition Form

Company Name:	GVRC		Date:	02.09.2021	
Site & Phase :	INNOPOLIS		Time:	16:20	
Supplier			Req. No.	163794	
Material required before date:		04.09.2021	ID No.	69014	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB'S 6 Ampers 2 pole	Std	02	NO'S		
2						
3						
4						
5	80455					
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	S.Shravya	Approved by	G.Venkatesh
Sign.& Date	02.09.2021	Sign. & Date	

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

APPROVED
6 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16503
GV Research Centres Pvt Ltd	DC Date.	13-09-2021
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	Req ID	69014
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2021
	Loc Req No	163794

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INWARD

Inward No: 4767 Dt: 14/9/21

MRN No: 96268 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: 73835

Date: 14/9

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

GSTIN/UNI: 36ACQFS2044C1Z7

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4767 Dt: 14/9/21

MRN No: 96268 Dt:

Received By:

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COP

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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MRN No: 96268 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory