

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: Asbhpakar	
PO/WO no. 80455		PO / WO Date. 8/9/21	
Supplier Name Sumit/Bates LLP		PO/WO amount 276.12	
Firm/Company GIVRC		Project Anupolis	
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
Sign:			
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/-

45/20/21
47

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 : 13-09-2021

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							
3							
4							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

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
		Req Date	02-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163794
	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	2
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for Summit Sales LLP



Authorised signatory

Purchase Order



80455

08.09.21 4:55:57

Page(s) 1 Of 1

09-09-2021 5:19:01 PM

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

80455

163794

Doc Date

08-09-2021

Quote No

NIL

Quote Date

02-09-2021

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

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 : _____

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						
6						
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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

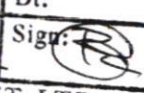
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2

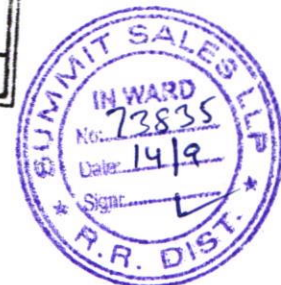
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Subject to Hyderabad Jurisdiction

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



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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4767	Dt: 14/9/21
ARN No: 46268	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

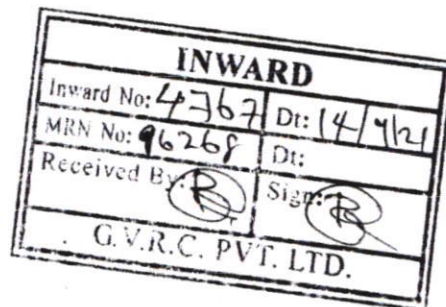
/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

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