(R) M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80743	PO / WO Date.	17/9/21
Supplier Name	Summit Sales Up	PO/WO amount	472/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19478	21/9/21	472/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	472/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16663	21/9/21	96732	☑ 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:	472/-
Amount E – PO / WO value:	472/-
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/10/21	8/10/21					

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

TAX INVOICE

ORIGINAL INVOI

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

V Research Centres Pvt Ltd

y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

STIN : 36AAHCG4562D1ZP

Invoice No.	19478
Invoice Date.	21-09-2021
PO No.	80743
PO Date.	17-09-2021
Req ID	69370
Req Date	15-09-2021
Loc Req No	163843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	36.00	36.00	Total Taxable Amount	400.00		72.00
			Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		DC No.	16663
V Research Centres Pvt Ltd		DC Date.	21-09-2021
y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80743
		PO Date.	17-09-2021
		Req ID	69370
STIN :	36AAHCG4562D1ZP	Req Date	15-09-2021
		Loc Req No	163843

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-09-2021 13:04:16

80743
14.09.21 11:35:45

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5[illegible]
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	80743	163843
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block tube lights and copper wire motor curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1129

Requisition Form

Company Name:	GVRC	Date:	15.09.2021
Site & Phase :	INNOPOLIS	Time:	10:00AM
Supplier		Req. No.	163843
Material required before date:	17.09.2021	ID No.	69370

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service Wire (320 Bundle) →	90Mtrs	04	No's		
2	3 Core copper wire (720)	100mtrs	04	No's		
3	Insulation Tapes		02	Box's		
4						
5						
6	80743					
7						
8						
9						
10						

Remarks : For 2727 block tube lights fixing and copper wire motor curing purpose.

Prepared By	Sridevi	Approved by	Balamuralikrishna
Sign.& Date	15.09.2021	Sign. & Date	15.09.2021

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

APPROVED 17 SEP 21 MANAGER PROCUREMENT

15.09.2021

16 SEP 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ner / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16663
GV Research Centres Pvt Ltd	DC Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80743
	PO Date.	17-09-2021
	Req ID	69370
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2021
	Loc Req No	163843

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

INWARD

Inward No: 4889 Dt: 23/9/21

MRN No: 96732 Dt: 21/9/21

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19478
Invoice Date.	21-09-2021
PO No.	80743
PO Date.	17-09-2021
Req ID	69370
Req Date	15-09-2021
Loc Req No	163843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
13							
14							
15							

IGST	CGST	SGST			
	36.00	36.00	Total Taxable Amount	400.00	72.00
			Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

INWARD