

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) M

Date: 5/10/21		Prepared by: Sneha	
PO/WO no. 80691		PO / WO Date. 16/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 11,154/-	
Firm/Company GVR Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19479	21/9/21	11,154/-
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,154/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16664	21/9/21	-
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11,154/-
Amount E - PO / WO value:			11,154/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	5/10/21	5/10/21	

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 '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/-

3099
816

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

1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19479				
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021				
				PO No.		80691				
				PO Date.		16-09-2021				
				Req ID		69275				
				Req Date		11-09-2021				
				Loc Req No		163836				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	215.00	860.00	12	103.20			
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	2	117.00	234.00	18	42.12			
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	2	94.00	188.00	18	33.84			
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	40	102.00	4,080.00	18	734.40			
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12			
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15										
IGST					CGST	SGST	Total Taxable Amount	9,496.00		1,657.68
					828.84	828.84	Total Invoice Amount	11,153.68		
Rupees : Eleven Thousand One Hundred Fifty Three and Paise Sixty Eight Only.										

Rupees : Eleven Thousand One Hundred Fifty Three and Paise Sixty Eight Only.

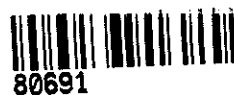
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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Page(s) 1 Of 1

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Or

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	80691	163836
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	215.00	0.00	12.00	963.20
2 4603 - Electrical - other - MCB - 10Amps - nos	2.00	117.00	0.00	18.00	276.12
3 4605 - Electrical - other - MCB - 6Amps - nos	2.00	94.00	0.00	18.00	221.84
4 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	40.00	102.00	0.00	18.00	4,814.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
Total Order Value ...					11,153.68

Rupees : Eleven Thousand One Hundred Fifty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items 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 Cost	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 LIFT 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 : __/__/__

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 : 21-09-2021

Customer Details		DC No.	16664
GV Research Centres Pvt Ltd		DC Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80691
		PO Date.	16-09-2021
		Req ID	69275
		Req Date	11-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163836
Description of Goods		HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	2
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	2
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5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4897	Dr: 22/9/21
MRN No:	Dr:
Received By: 	Sign: 
Genome Valley Research Center 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

TRANSIT COPY

Buyer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Buyer Details

GV Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

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Req ID	69275
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IGST	CGST	SGST	Total Taxable Amount	9,496.00		1,657.68
	828.84	828.84	Total Invoice Amount		11,153.68	

Rupees : Eleven Thousand One Hundred Fifty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4897	Dt: 21/9/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory