

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/2024		Prepared by:		N. Shrayya	
PO/WO no.		80911		PO / WO Date.		23/9/2024	
Supplier Name		Summit Saks LLP		PO/WO amount		4,122/-	
Firm/Company		GV Reserch center Pvt Ltd		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19581	29/9/2024		4122/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,122/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16759	29/9/2024	97116	☒ 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:						4,122/-	
Amount E – PO / WO value:						4,122/-	
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			18/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/10/2024	12/10					

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**ORIGINAL INVOICE**

#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 : 29-09-2021

Customer Details				Invoice No.		19581	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-09-2021	
				PO No.		80911	
				PO Date.		23-09-2021	
				Req ID		69552	
				Req Date		21-09-2021	
				Loc Req No		163877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12	117.00	1,404.00	18	252.72
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	94.00	1,128.00	18	203.04
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	42.00	504.00	18	90.72
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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IGST		CGST	SGST	Total Taxable Amount		3,536.00	636.48
		318.24	318.24	Total Invoice Amount		4,172.48	
Rupees : Four Thousand One Hundred Seventy Two and Paise Forty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 29-09-2021

Customer Details		DC No.	16759
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80911
		PO Date.	23-09-2021
		Req ID	69552
		Req Date	21-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163877
	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80911

22.09.21 4:26:50

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25-09-2021 10:15:10

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	80911	163877
	Doc Date	23-09-2021	
	Quote No	Nil	
	Quote Date	23-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	12.00	117.00	0.00	18.00	1,656.72
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	94.00	0.00	18.00	1,331.04
3 4605 - Electrical - other - MCB - 6Amps - nos	12.00	42.00	0.00	18.00	594.72
4 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					4,172.48
Rupees : Four Thousand One Hundred Seventy Two and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification /	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	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 Security room power connection and motor fixing, 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 : _/_/_

Requisition Form

Company Name:		GVRC		Date:		21.09.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163877	
Material required before date:		Urgent		ID No.		69552	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	FP Isolator	63 Amps	06	Nos			
2.	MCB	10 Amps	✓ 12	Nos			
3.	MCB	16 Amps	✓ 12	Nos			
4.	MCB	06 Amps	✓ 12	Nos			
5.	TPN Change Over Connector	4 Pole	06	Nos			
6.	Alluminium Lugs	25mm	25	Nos			
7.	Insulation Tape	-	✓ 50	Nos			
8.							
Remarks: For Security room power connection and Motors Fixing purpose and other site use purpose							
Prepared By		Sanjay		Approved by		Balamurali Krishna	
Sign. & Date		21.09.2021		Sign. & Date		21.09.2021	

Note:

Comb
21-09-2021

1170
575+187

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 : 29-09-2021

Customer Details		DC No.	16759
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80911
		PO Date.	23-09-2021
		Req ID	69552
		Req Date	21-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163877
	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4979	Dt: 29/9/21
MPN No: 97116	Dt: ✓
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

TRANSIT COPY

#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 : 29-09-2021

Supplier Details

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

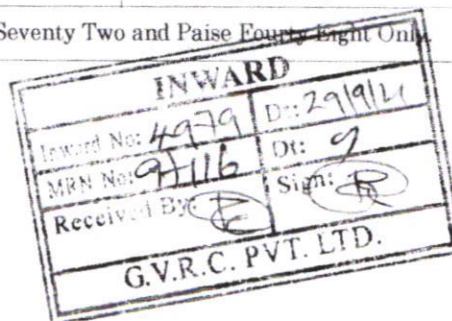
GSTIN : 36AAHCG4562D1ZP

Invoice No. 19581
 Invoice Date. 29-09-2021
 PO No. 80911
 PO Date. 23-09-2021
 Req ID 69552
 Req Date 21-09-2021
 Loc Req No 163877

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IGST				CGST		SGST	
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Total Invoice Amount				4,172.48			

Rupees : Four Thousand One Hundred Seventy Two and Paise Fourty Eight Only

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