

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		18/10/21		Prepared by:		Suehs	
PO/WO no.		81204		PO / WO Date.		30/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		18,649/-	
Firm/Company		GVRC pvt ltd		Project		Ginnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19627	30/9/21		18,649/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
18,649/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16796	30/9/21	97313	☒ 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:							
18,649/-							
Amount E - PO / WO value:							
18,649/-							
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				25/10/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	18/10/21						

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/-

TAX 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

1 of 1 : 30-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19627	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81204	
				PO Date.		30-09-2021	
				Req ID		69850	
				Req Date		30-09-2021	
				Loc Req No		163934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12	215.00	2,580.00	12	309.60
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	11.50	575.00	18	103.50
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	25	31.00	775.00	18	139.50
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	37.00	1,110.00	18	199.80
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	12	72.00	864.00	18	155.52
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	201.00	1,206.00	18	217.08
8	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	95.00	1,140.00	18	205.20
9	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	57.00	684.00	18	123.12
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
40 Amps							
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36
13	4547 - Electrical - other - Distribution Board - 3	8537	1	1638.00	1,638.00	18	294.84
4 way							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,935.00	2,713.50
		1,356.75	1,356.75	Total Invoice Amount		18,648.50	
Rupees : Eighteen Thousand Six Hundred Fourty Eight and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details		DC No.	16796
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81204
		PO Date.	30-09-2021
		Req ID	69850
		Req Date	30-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163934
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12
2	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	39172310	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	25
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	12
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
8	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
9	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
13	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-09-2021 14:55:54



81204

30.09.21 4:25:50

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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

81204

163934

Doc Date

30-09-2021

Quote No

NIL

Quote Date

30-09-2021

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	12.00	215.00	0.00	12.00	2,889.60
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	80.00	0.00	18.00	4,720.00
3 4500 - Electrical - conducting - PVC bend - other - nos	50.00	11.50	0.00	18.00	678.50
4 4777 - Electrical - conducting - Junction Box - 25mm - nos	25.00	31.00	0.00	18.00	914.50
5 4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	37.00	0.00	18.00	1,309.80
6 4791 - Electrical - other - Modular socket - 6 A - nos	12.00	72.00	0.00	18.00	1,019.52
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	201.00	0.00	18.00	1,423.08
8 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	95.00	0.00	18.00	1,345.20
9 4631 - Electrical - other - Modular Plate - 6way - nos	12.00	57.00	0.00	18.00	807.12
10 4798 - Electrical - other - FP Isolator - NA - nos 40 Amps	1.00	469.00	0.00	18.00	553.42
11 4596 - Electrical - other - MCB - 16Amps - nos	6.00	107.00	0.00	18.00	757.56
12 4605 - Electrical - other - MCB - 6Amps - nos	6.00	42.00	0.00	18.00	297.36
13 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	1.00	1,638.00	0.00	18.00	1,932.84

Total Order Value . . .**18,648.50**

Rupees : Eighteen Thousand Six Hundred Fourty Eight and Paise Fifty 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.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Requisition Form

1257

Company Name: GVRC		Date: 30.09.2021	
Site & Phase: Innopolis		Time: 02.00PM	
Supplier:		Req No: 163934	
Material required before date: 02.10.2021		ID No: 69850	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube Lights	4"	12	No's		
2	White colour Crompton Fan		6	No's		
3	1" PVC Pipe	1.2mm	50	Bundle		
4	1" PVC Bends		50	No's		
5	Junction Box		25	No's		
6	6 Way Surface Box		12	No's		
7	8 way surface box		12	No's		
8	6 Amps Switches		30	No's		
9	6 Amps sockets		12	No's		
10	Fan regulators		06	No's		
11	8 Way plates		12	No's		
12	6 Way Plates		12	No's		
13	4 Way DB boxes		01	No's		
14	40Amps Isolators		01	No's		
15	16 Amps MCB		06	No's		
16	6 Amps MCB		06	No's		

81204

total purchase by site
local purchase by site

Remarks: Towards 5600E Site office purpose

Prepared By: Sridevi	Approved by: Balamurali krishna
Sign & Date: 30.09.2021	Sign. & Date: 30.09.2021

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

[Signature]
APPROVED
 - 6 OCT 2021
 P. PRASHAKAR
 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

1 of 1 : 30-09-2021

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		Req ID	69850
		Req Date	30-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163934
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6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	12
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
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9	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
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13	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5028	Dr: 11/10/21
MRN No: 97313	Dr: 06/10/21
Received By: [Signature]	Sign: [Signature]
Pvt. Ltd.	

TAX INVOICE

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

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TRANSIT COPY

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15							
IGST				CGST		SGST	
Total Taxable Amount				15,935.00		2,713.50	
1,356.75				1,356.75		Total Invoice Amount	
				18,648.50			
Rupees : Eighteen Thousand Six Hundred Fourty Eight and Paise Fifty Only.							

Rupees : Eighteen Thousand Six Hundred Fourty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5028	DU: 11/10/21
MRN No: 97313	DU: 06/10/21
Received By:	Signature:
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory