

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date: 21/10/21		Prepared by: Sueha	
PO/WO no. 81064		PO / WO Date. 27/9/21	
Supplier Name Summit Sales Up		PO/WO amount 6,439/-	
Firm/Company GVRC pvt ltd		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19626	30/9/21	6,439/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,439/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16795	30/9/21	97312
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:			6,439
Amount E – PO / WO value:			6,439
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:	Sueha		
Date	21/10/21	21/10/21	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19626	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81064	
				PO Date.		27-09-2021	
				Req ID		69730	
				Req Date		25-09-2021	
				Loc Req No		163909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	220.00	2,200.00	12	264.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	6	117.00	702.00	18	126.36
3	4573 - Electrical - other - FP - Isolator - 40Amps -		4	456.00	1,824.00	18	328.32
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6	72.00	432.00	18	77.76
5	4681 - Electrical - switches - Switch - 6Amps - nos		6	35.00	210.00	18	37.80
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST		CGST	SGST	Total Taxable Amount		5,568.00	870.24
		435.12	435.12	Total Invoice Amount		6,438.24	
Rupees : Six Thousand Four Hundred Thirty Eight and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 30-09-2021

Customer Details		DC No.	16795
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81064
		PO Date.	27-09-2021
		Req ID	69730
		Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163909
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
3	4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
5	4681 - Electrical - switches - Switch - 6Amps - nos		6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



81064

27.09.21 3:07:17

Page(s) 1 Of 1

28-09-2021 12:23:47

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	81064	163909
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	220.00	0.00	12.00	2,464.00
2 4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
3 4573 - Electrical - other - FP - Isolator - 40Amps - nos	4.00	456.00	0.00	18.00	2,152.32
4 4791 - Electrical - other - Modular socket - 6 A - nos	6.00	72.00	0.00	18.00	509.76
5 4681 - Electrical - switches - Switch - 6Amps - nos	6.00	35.00	0.00	18.00	247.80
6 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					6,438.24
Rupees : Six Thousand Four Hundred Thirty Eight and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Chemical block stores lights fixing purpose and RO plant power connection work purpose.

Completion Date Nil

Measurment Nil

Security Nil

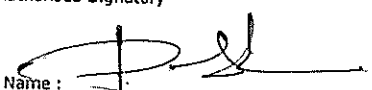
Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Requisition Form

1236

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163909
Material required before date:	Urgent	ID No.	69730

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Lights	2'	10	Nos		
2.	MCB	10 Amps	06	Nos		
3.	Four Pole Isolator	40 Amps	04	Nos		
4.	Insulation Tapes	-	20	Nos		
5.	Gang Box	4 Way	06	Nos		
6.	Socket Anchor	06 Amps	06	Nos		
7.	Switch Anchor	06 Amps	06	Nos		
8.						

Remarks: For Chemical Block Stores lights fixing purpose and Ro Plant Power connection work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign. & Date	25.09.2021	Sign. & Date	25.09.2021

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

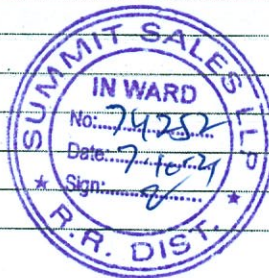
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021.

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GV Research Centres Pvt Ltd		DC Date.	30-09-2021
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		PO Date.	27-09-2021
		Req ID	69730
		Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163909
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3	4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	6
5	4681 - Electrical - switches - Switch - 6Amps - nos		6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5027	Date: 10/10/21
MRN No: 97312	Date: 06/10/21
Received By: [Signature]	Sign: [Signature]
GV 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

TRANSIT COPY

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.				19626			
Invoice Date.				30-09-2021			
PO No.				81064			
PO Date.				27-09-2021			
Req ID				69730			
Req Date				25-09-2021			
Loc Req No				163909			
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IGST				CGST			
5,568.00				870.24			
Total Taxable Amount				Total Invoice Amount			
5,568.00				6,438.24			

Rupees : Six Thousand Four Hundred Thirty Eight and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5027	Dt: 11/10/21
MKN No: 07132	Dt: 06/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory