PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	81064	PO / WO Date.	27/9/21
Supplier Name	Summit Sales llp	PO/WO amount	6,439/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
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.	DC matches MRN
1.	16795	30/9/21	97312	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19626
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	30-09-2021
	PO No.	81064
	PO Date.	27-09-2021
	Req ID	69730
GSTIN : 36AAHCG4562D1ZP	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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85056 Date: 1/10 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	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

 28-09-2021 12:23:47

81064
27.09.21 3:07:17

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	**Doc No**	81064	163909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2021	
040-66335551 9618244433	**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
Penality 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 qlty & 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1236

Requisition Form

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	!0 Amps	06	Nos		
3.	Four Pole Isolator 81064	40 Amps	04	Nos		
4.	Insulation Tapes	-	20	Nos		
5.	Gang Box	4 Way	06	Nos		
6.	Socket Anchor ~~81065~~	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:

APPROVED
25 SEP 2021
P. PRABHAKAR
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
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	PO Date.	27-09-2021
	Req ID	69730
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163909

	Description of Goods	HSN/SAC	Qty
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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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SUMMIT SALES LLP
IN WARD
No: 74252
Date: 7-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5027 Dt: 1/10/21
MRN No: 97312 Dt: 06/10/21
Received By: Sign:
G... Valley Research Center Pvt. Ltd.

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

...er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 30-09-2021

...ustomer Details		
GV Research Centres Pvt Ltd	Invoice No.	19626
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	30-09-2021
	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	Rate	Gross	Tax%	Tax Amt
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5027 Dt: 1/10/21
MRN No: 97132 Dt: 06/10/21
Received By: Sign:
...ome Valley Research Center Pvt. Ltd.