(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	81142	PO / WO Date.	29/9/21
Supplier Name	Summit Sales Up	PO/WO amount	6,748/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19620	30/9/21	6,748/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,748/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16789	30/9/21	97161	☑ 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:	6748/-
Amount E – PO / WO value:	6,748/-
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						
Date	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

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19620
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	30-09-2021
	PO No.	81142
	PO Date.	29-09-2021
	Req ID	69684
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos 5'		2	550.00	1,100.00	18	198.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos		4.8	855.00	4,104.00	18	738.72
3	4804 - Electrical - other - Earth Powder - NA - bags		1	185.00	185.00	5	9.24
4	4738 - Electrical - other - GI Flat - Others - nos		1	350.00	350.00	18	63.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,739.00	1,008.96
	504.48	504.48	Total Invoice Amount	6,747.97	

Rupees : Six Thousand Seven Hundred Fourty Seven and Paise Ninty Seven Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85050
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.	16789
GV Research Centres Pvt Ltd	DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81142
	PO Date.	29-09-2021
	Req ID	69684
	Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163904

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		2
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		4.8
3	4804 - Electrical - other - Earth Powder - NA - bags		1
4	4738 - Electrical - other - GI Flat - Others - nos		1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

81142
27.09.21 3:10:20

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	81142	163904
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4555 - Electrical - other - Earth pipe - 2 In - nos *5'*	2.00	550.00	0.00	18.00	1,298.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *2 nos*	4.80	855.00	0.00	18.00	4,842.72
3	4804 - Electrical - other - Earth Powder - NA - bags	1.00	185.00	0.00	5.00	194.25
4	4738 - Electrical - other - GI Flat - Others - nos	1.00	350.00	0.00	18.00	413.00
	Total Order Value . . .					**6,747.97**

Rupees : Six Thousand Seven Hundred Fourty Seven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for earthing 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 : __/__/____

IC

1237

Requisition Form

Company Name:	GVRC	Date:	24.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163904
Material required before date:	26.09.2021	ID No.	69684

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Earth Pipe	5'	02	No's		
2	Copper Plates	1'	02	No's		
3	Bentanite Powder		01	Bag		
4	GI Copper patti	10'	01	No's		
5	Nut Bolts with Washers	8mm	8	No's		
6						
7						
8						
9						
10						
11						
12						

81142

Remarks: Towards Generator earthing connection purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	24.09.2021	Sign. & Date	24.09.2021

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

24-09-2021

28 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		
GV Research Centres Pvt Ltd	DC No.	16789
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
	PO No.	81142
	PO Date.	29-09-2021
	Req ID	69684
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163904

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2
3	4804 - Electrical - other - Earth Powder - NA - bags		4.8
4	4738 - Electrical - other - GI Flat - Others - nos		1
5			1
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 7428
Date: 7-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5021 Dt: 1|10|21

MRN No: 97161 Dt: 1|10|21

Received By: Sign:

Genome Valley Research Centre Pvt. Ltd.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

…r / Customer / Transporter - Copy

TRANSIT COPY

…stomer Details

…V Research Centres Pvt Ltd

…y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19620
Invoice Date.	30-09-2021
PO No.	81142
PO Date.	29-09-2021
Req ID	69684
Req Date	25-09-2021
Loc Req No	163904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos 5'		2	550.00	1,100.00	18	198.00
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 2 nos		4.8	855.00	4,104.00	18	738.72
3	4804 - Electrical - other - Earth Powder - NA - bags		1	185.00	185.00	5	9.24
4	4738 - Electrical - other - GI Flat - Others - nos		1	350.00	350.00	18	63.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	504.48	504.48	Total Taxable Amount	5,739.00	1,008.96
			Total Invoice Amount	6,747.97	

Rupees : Six Thousand Seven Hundred Fourty Seven and Paise Ninty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5021 Dt: 1/10/21

MRN No: 97161 Dt: 01/10/21

Received By: R Sign: R

Genome Valley Research Center Pvt. Ltd.

For Summit Sales LLP

Authorised signatory