PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81698	PO / WO Date.	18/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	5,685.24/-
Firm/Company	Gv Research center pvt ltd	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19937	19/10/21	5,685.24
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,685.24/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17072	19/10/21	198009	☑ 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:	5,685,24/-
Amount E – PO / WO value:	5,685.24/-
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	01/11/21.
Remarks:	– Final Bill +

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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.	19937
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	19-10-2021
	PO No.	81698
	PO Date.	18-10-2021
	Req ID	70229
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
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IGST	CGST	SGST				
			Total Taxable Amount	4,818.00		867.24
	433.62	433.62	Total Invoice Amount	5,685.24		

Rupees : Five Thousand Six Hundred Eighty Five and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 85725 Date: 20-10-21 Sign: R.R. DIST.

Authorised signatory

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

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	Req ID	70229
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163991

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 94983
Date: 20.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81698
18.10.21 2:04:47

 18-10-2021 17:17:50

py

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**	81698	163991
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
2	4798 - Electrical - other - FP Isolator - NA - nos	6.00	469.00	0.00	18.00	3,320.52
3	4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
					Total Order Value . . .	**5,685.24**

Rupees : Five Thousand Six Hundred Eighty Five and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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. Order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	09.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163991
Material required before date:	09.10.2021	ID No.	70229

No	Description	Size	Quantity	Units	Inward No	Date
1	M.C.C.B 81681	100Ams	6 02	NO'S		
2	Insulation PVC tapes	NA	60	NO'S		
3	Cutting pliers	NA	4	NO'S		
4	Screw drivers	NA	4	NO'S		
5	Nose pliers	NA	2	NO'S		
6	Clipping tool box(LUX)	NA	1	NO'S		
7	LUX wgs 881699	25mm	8	NO'S		
8	Four pole Isolaters	40Ams	6	NO'S		
9	Four pole Isolaters MCB'S 81698	16Ams	12	NO'S		
10	Four pole Isolaters MCB'S	20Ams	12	NO'S		

Remarks: For site use purpose.

Prepared By	S. Nagamani	Approved by	C. Balamurali Krishna
Sign.& Date	08.10.2021	Sign. & Date	08.10.2021

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

09.10.2021

APPROVED
9 OCT 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

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GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD	
Inward No: 5798	Dt: 20/10/21
MRN No: 98009	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 7970 Date: 22-10-21

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD	
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MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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