PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81883	PO / WO Date.	20/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	579.38/-
Firm/Company	GV Research center pvt ltd	Project	GVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20002	21/10/21	579.38/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			579.38/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17136	21/10/21	98170	☑ 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:	579.38/-
Amount E – PO / WO value:	579.38/-
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	15/11/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21.	11/11/21					

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

ORIGINAL 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

Customer Details	Invoice No.	20002
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81883
	PO Date.	20-10-2021
	Req ID	70432
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2021
	Loc Req No	164030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	2	107.00	214.00	18	38.52
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	1	117.00	117.00	18	21.06
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
	Red-4, Yellow-4, Black-4, Blue-4						
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IGST	CGST	SGST	Total Taxable Amount	491.00	88.38
	44.19	44.19	Total Invoice Amount	579.38	

Rupees : Five Hundred Seventy Nine and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55840 Date: 21-10-21 Sign:

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.	17136
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	21-10-2021
	PO No.	81883
	PO Date.	20-10-2021
	Req ID	70432
	Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164030

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	2
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	1
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 75047
Date 21-10-21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81883
19.10.21 5:27:33

 20-10-2021 4:33:11 PM

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**	81883	164030
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2021	
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	4596 - Electrical - other - MCB - 16Amps - nos	2.00	107.00	0.00	18.00	252.52
2	4603 - Electrical - other - MCB - 10Amps - nos	1.00	117.00	0.00	18.00	138.06
3	4585 - Electrical - other - Insulation tape - NA - nos *Red-4, Yellow-4, Black-4, Blue-4*	16.00	10.00	0.00	18.00	188.80
					Total Order Value . . .	**579.38**

Rupees : Five Hundred Seventy Nine and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for Electrical maintaining 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 : __/__/____

1348

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	19-10-21
Site & Phase :	Innopolis	Time:	14:26
Supplier		Req. No.	164030
Material required before date:		ID No.	70432

No	Description	Size	Quantity	Units	Inward No	Date
1.	Isolator's 81885	63 Amps	12	No's		
2.	MC breakers	16 Amps	02	Boxes		
3.	MCB	10 Amps	01	Box		
4.	Tape(red)		04	Boxes		
5.	Tape(yellow) 81883		04	Boxes		
6	Tape(black)		04	Boxes		
7.	Tape(blue)		04	Boxes		
8	Clipping tool box(LUX)		01	Boxes		
9	Set spaners	(8-20)no	01	set		
10	Low voltage gloves		04	Sets		
11	High voltage gloves		04	sets		
12	Clamp meters digital		04	sets		
13	Cutting pliers		04	sets		
14	Screw driver	8"	04	sets		
15	Testers		04	sets		
16	Tools bages		04	sets		
17	L Ankey kit		01	set		
18	Pendent holders		04	sets		
19	MCCB 81887	100Amps	02	No's		
20	Hacksaw frame and bolds		03	NO'S		
21	4Core aliminium wire 81895	16sqmm	400	mtrs		

Remarks: for electrical maintaining purpose / Site use

Prepared By :	Akhil	Approved by	balamuralikrishna
Sign.& Date :	19-10-21	Sign. & Date	19-10-21

19/10/2021

APPROVED
19 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No.	17136
DC Date.	21-10-2021
PO No.	81883
PO Date.	20-10-2021
Req ID	70432
Req Date	19-10-2021
Loc Req No	164030

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INWARD

Inward No: 5551 Dt: 22/10/21

No: 98170 Dt:

Received By: Sign:

S. Nagamani Nagamani

Genome Valley R... Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No. 24613 Date: 25-10-21 Sign:

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

Email: purchase@modiproperties.com

TRANSIT COPY

Saler / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20002
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
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3	4585 - Electrical - other - Insulation tape - NA - nos Red-4, Yellow-4, Black-4, Blue-4	8546	16	10.00	160.00	18	28.80
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INWARD
Inward No: 5851 Dt: 22/10/21
... No: 98130 Dt: 22/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	491.00	88.38
	44.19	44.19	Total Invoice Amount	579.38	

Rupees : Five Hundred Seventy Nine and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

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