PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81598	PO / WO Date.	21/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	7,784/-
Firm/Company	GV research center pvt ltd	Project	GVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20001	21/10/21	7,784/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,784/- 7784/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17135	21/10/21	98168	☑ 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:	7,784/-
Amount E – PO / WO value:	7,784/-
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	10/11/21					

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/-

ORIGINAL INVOICE

TAX 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		
GV Research Centres Pvt Ltd	Invoice No.	20001
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	PO No.	81598
	PO Date.	11-10-2021
	Req ID	70194
	Req Date	09-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,950.00		834.00
	417.00	417.00	Total Invoice Amount	7,784.00		

Rupees : Seven Thousand Seven Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 58839
Date: 21/10/21
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

Customer Details	DC No.	17135
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81598
	PO Date.	11-10-2021
	Req ID	70194
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163989

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95066
Date: 21.10.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

81598
08.10.21 5:17:53

 11-10-2021 2:55:05 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**	81598	163989
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-10-2021	
	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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
					Total Order Value . . .	**7,784.00**

Rupees : Seven Thousand Seven Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	All items 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 site usepurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1310

Requisition Form

Company Name:	GVRC	Date:	09.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163989
Material required before date:	09.10.2021	ID No.	70194

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Feet Tube lights	NA	20	No's		
2	2 Feet Tube lights	NA	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

8598.

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

11 OCT 2021

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.	17135
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81598
	PO Date.	11-10-2021
	Req ID	70194
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163989

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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INWARD
Inward No: 5550 Dt: 22/10/21
MRN No: 98168 Dt: 22/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley Res... Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74612
Date: 25.10.21
R.R. DIST.

Authorised signatory

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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INWARD

Inward No: 5850 Dt: 22/10/21

MRN No: 98168 Dt: 22/10/21

Received By: S. Nagamani Sign: Nagamani

Genome Valley R... Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	6,950.00	834.00
	417.00	417.00	Total Invoice Amount	7,784.00	

Rupees : Seven Thousand Seven Hundred Eighty Four Only.

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