

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		82233		PO / WO Date.		01/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		3,186/-	
Firm/Company		GVR Research centres pvt ltd		Project		GVR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	20189			01/11/2021	3,186/-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						3,186/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17281	01/11/21	98900	☒ 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:						3,186/-	
Amount E - PO / WO value:						3,186/-	
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						
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20189		
GV Research Centres Pvt Ltd				Invoice Date.	01-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82233		
				PO Date.	01-11-2021		
				Req ID	70790		
				Req Date	01-11-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164087		
PAN AAHCG4561D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	15.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,700.00		486.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				3,186.00			

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

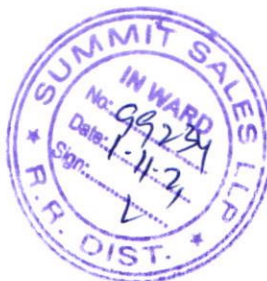
1 of 1 : 01-11-2021

Customer Details		DC No.	17281
GV Research Centres Pvt Ltd		DC Date.	01-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82233
		PO Date.	01-11-2021
		Req ID	70790
		Req Date	01-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164087
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - AI Service Wire - 3/20 - mts		180
2			
3			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

01-11-2021 10:27:41 AM

Ori



30.10.21 11:22:27

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	82233	164087
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	30-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	180.00	15.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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

Penalty 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 STP and ETP Area lighting 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**

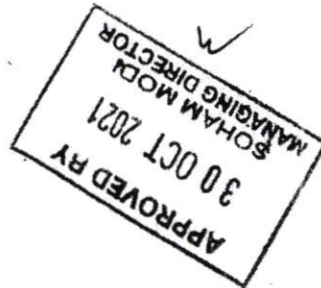
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		30-10-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164087	
Material required before date:				ID No.		70790	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	1KVA Generator (Honda Petrol)	-	1	No	39500	Honda Petrol	
2.	3/20 Aluminium wires	-	02	bundles	82233		
3.	Light stands	5'	05	No's			
4.	Lights Flood Street	50 watt	10	No's	82234		
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards STP&ETP Area lighting purpose							
Prepared By :		S.Nagamani		Approved by		Mr. Balalmurali Krishna	
Sign. & Date :		30-10-21		Sign. & Date		30-10-21	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GSTIN : 36AAHCG4562D1ZP		Loc Req No	164087

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - AI Service Wire - 3/20 - mts		180
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INWARD

Inward No: 6050	Dt: 5/11/21
MRN No: 98900	Dt: 6/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

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Authorised signatory