

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/11/21		Prepared by:		Sidewi	
PO/WO no.		81420		PO / WO Date.		06/10/21	
Supplier Name		SSLLP		PO/WO amount		14,666.22/-	
Firm/Company		GVRG		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19837	12/10/21		14,666.22/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
14,666.22/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16983	12/10/21	97742	☒ 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:							
14,666.22/-							
Amount E – PO / WO value:							
14,666.22/-							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sidewi						
Date	13/11/21	12/11/21	14 NOV 2021				
MINISH PARIKH							

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

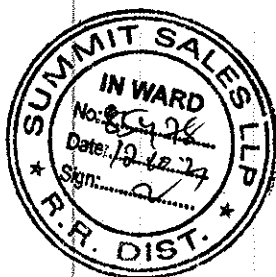
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19837	
GV Research Centres Pvt Ltd				Invoice Date.		12-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81420	
GSTIN : 36AAHCG4562D1ZP				PO Date.		06-10-2021	
				Req ID		69949	
				Req Date		04-10-2021	
				Loc Req No		163953	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 bundles		500	14.00	7,000.00	18	1,260.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles	85446020	300	17.43	5,229.00	18	941.22
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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12							
13							
14							
15							
IGST				CGST		SGST	
1,118.61				1,118.61		1,118.61	
Total Taxable Amount				12,429.00		2,237.22	
Total Invoice Amount				14,666.22			

Rupees : Fourteen Thousand Six Hundred Sixty Six and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

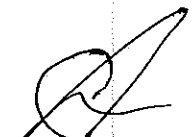
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

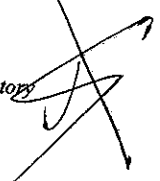
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details		DC No.	16983
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81420
		PO Date.	06-10-2021
		Req ID	69949
GSTIN : 36AAHCG4562D1ZP		Req Date	04-10-2021
		Loc Req No	163953
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		500
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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 Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory
 

Purchase Order



81420

05.10.21 5:01:57

Page(s) 1 Of 1

08-10-2021 1:39:47 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	81420	163953
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

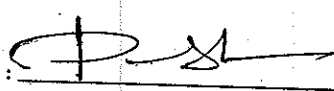
Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 bundles	500.00	14.00	0.00	18.00	8,260.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 bundles	300.00	17.43	0.00	18.00	6,170.22
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					14,666.22
Rupees : Fourteen Thousand Six Hundred Sixty Six and Paise Twenty Two 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 2727 block fixing and other mortar connection work 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 : __/__/__

1283

Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163953	
Material required before date:			Urgent		ID No.		
					69949		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Aluminium Service wire 02 Core 3/20	100 Mtrs	05	Bundles			
2.	Aluminium Service wire 02 Core 7/20	100 Mtrs	03	Bundles			
3.	Insulation Tapes	-	02	Boxes			
4.	Tool Kit With box (Total Spaners)	-	01	No			
5.							
6.							
7.							
8.							
Remarks: For 2727 block lights fixing and other motor connection work purpose							
Prepared By		Sridevi		Approved by		Balamurali Krishna	
Sign. & Date		04.10.2021		Sign. & Date		04.10.2021	

Note:


APPROVED
 - 6 OCT 2021
 P. PRASHAKAR
 Sr. MANAGER PURCHASE

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Former Details

DC No.	16983
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DC Date.	12-10-2021
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PO No.	81420
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PO Date.	06-10-2021
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Req ID	69949
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Req Date	04-10-2021
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Loc Req No	163953
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Description of Goods

HSN/SAC

Qty

4781 - Electrical - wires - A1 Service Wire - 3/20 - mts

500

4782 - Electrical - wires - A1 service Wire - 7/20 - mts

85446020

300

4585 - Electrical - other - Insulation tape - NA - nos

8546

20

INWARD

Inward No: 573 Dt: 2/10/21

MRN No: 07742 Dt: 13/10/21

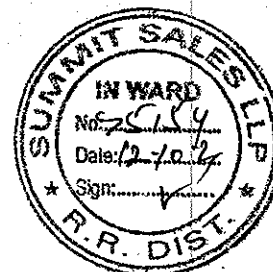
Received By:

Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorized signatory



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5731