(M) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81420	PO / WO Date.	06/10/21
Supplier Name	SSLLP	PO/WO amount	14,666.22/-
Firm/Company	GVRC	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:	14666.22/-
Amount E – PO / WO value:	14666.22/-
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:	Sridevi	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11					

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

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19837
Invoice Date.	12-10-2021
PO No.	81420
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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,429.00	2,237.22
	1,118.61	1,118.61	Total Invoice Amount	14,666.22	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

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

GSTIN : 36AAHCG4562D1ZP

DC No.	16983
DC Date.	12-10-2021
PO No.	81420
PO Date.	06-10-2021
Req ID	69949
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
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

08-10-2021 1:39:47 PM

81420
05.10.21 5:01:57

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
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 2727 block fixing and other mortor connection work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Research Centers Pvt Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1273

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.						

81420

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. PRABHAKAR
Sr. MANAGER PURCHASE

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

omer Details

Research Centres Pvt Ltd

o, 542, Genome Valley, Thurkapally, Hyderabad, 500078

TIN : 36AAHCG4562D1ZP

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

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: 5731	Dt: 12/10/21
MRN No: 97742	Dt: 13/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

5731

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for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 5154
Date: 12-10-21
Sign: