E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81610	PO / WO Date.	11/10/21
Supplier Name	SSLLP	PO/WO amount	4977/-
Firm/Company	GURC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19855	12/10/21	4977/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,977/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17001	12/10/21	97736	☑ 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:	4,977/-
Amount E – PO / WO value:	4,977/-
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]					
Date	13/11/21	13/11					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19855
Invoice Date.	12-10-2021
PO No.	81610
PO Date.	11-10-2021
Req ID	70230
Req Date	09-10-2021
Loc Req No	163990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 amps	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,218.00		759.24
	379.62	379.62	Total Invoice Amount		4,977.24	

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25786
Date: 17-10-21
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	DC No.	17001
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	12-10-2021
	PO No.	81610
	PO Date.	11-10-2021
	Req ID	70230
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163990

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-10-2021 2:55:05 PM

81610
18.10.21 2:04:47

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**	81610	163990
	Doc Date	11-10-2021	
	Quote No	NIL	
	Quote Date	09-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 amps*	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
					Total Order Value . . .	**4,977.24**

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four 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 site 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 : __/__/____

(3)8

Requisition Form

Company Name:	GVRC	Date:	09.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163990
Material required before date:	09.10.2021	ID No.	70230

No	Description	Size	Quantity	Units	Inward No	Date
1	Four pole Isolates 81610.	40Ams	6	No's		
2	~~Four pole Isolates~~ MCB's	16Ams	12	No's		
3	~~Four pole Isolates~~ MCB's	20Ams	12	No's		
4	81611.	105+18Y				
5						
6						
7						
8						
9						
10						

Remarks: Site work 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details		DC No.	17001
Research Centres Pvt Ltd		DC Date.	12-10-2021
o, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81610
		PO Date.	11-10-2021
		Req ID	70230
TIN :	36AAHCG4562D1ZP	Req Date	09-10-2021
		Loc Req No	163990

Description of Goods	HSN/SAC	Qty
4798 - Electrical - other - FP Isolator - NA - nos	8536	6
4596 - Electrical - other - MCB - 16Amps - nos	8536	12

INWARD

Inward No: 5726	Dt: 12/10/21
MRN No: 97736	Dt: 13/10/21
Received By: Ceci	Sign:
Genome Valley Research	Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

ubject to Hyderabad Jurisdiction

5726

SUMMIT SALES LLP
IN WARD
No: 25160
Date: 12-10-21
Sign:
R.R. DIST.