

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/12/21		Prepared by: Kavitha	
PO/WO no. 82392		PO / WO Date. 6/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 21056.74	
Firm/Company GVR Research centres Pvt Ltd		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20354	11/11/21	21056.74
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			21056.74/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	17428	11/11/21	99194 ☒ 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:			21056.74/-
Amount E - PO / WO value:			21056.74/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due-date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	13/12/21	12/12	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.	20354		
GV Research Centres Pvt Ltd				Invoice Date.	11-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82392		
				PO Date.	06-11-2021		
				Rcq ID	70881		
				Req Date	03-11-2021		
				Loc Req No	164106		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 bundle	85446020	100	17.43	1,743.00	18	313.74
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							
IGST					1,743.00		313.74
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,056.74	

Rupees : Two Thousand Fifty Six and Paise Seventy Four 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 : 11-11-2021

Customer Details		DC No.	17428
GV Research Centres Pvt Ltd		DC Date.	11-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82392
		PO Date.	06-11-2021
		Req ID	70881
GSTIN : 36AAHCG4562D1ZP		Req Date	03-11-2021
		Loc Req No	164106
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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82392

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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	82392	164106
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	03-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 bundle	100.00	17.43	0.00	18.00	2,056.74
Total Order Value . . .					2,056.74

Rupees : Two Thousand Fifty Six and Paise Seventy Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**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. Order for electrical purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

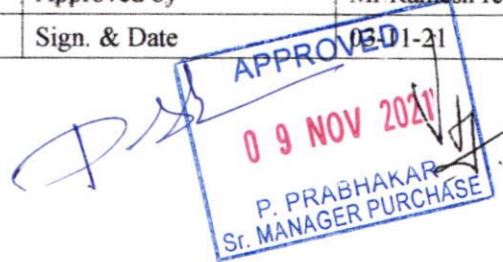
Name :

Date : _/_/

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		03-11-21	
Site & Phase :		Innopolis		Time:		11:30	
Supplier				Req. No.		164106	
Material required before date:				ID No.		70881	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	50 W LED Lights 82391	-	04	No's			
2.	7/20 Alluminium wire	-	01	bundles			
3.							
4.							
5.							
Remarks: Towards electrical purpose							
Prepared By :		Ramesh reddy		Approved by		Mr Ramesh reddy	
Sign. & Date :		03-11-21		Sign. & Date		03-11-21	

Note:



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

1 of 1 : 11-11-2021

Customer Details		DC No.	17428
GV Research Centres Pvt Ltd		DC Date.	11-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82392
		PO Date.	06-11-2021
		Rcq ID	70881
		Req Date	03-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164106
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7019	Dt: 11/11/21
MRN No: 99194	Dt: 4
Received By:	Sign: W
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

✓ Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

Invoice No. 20354
 Invoice Date. 11-11-2021
 PO No. 82392
 PO Date. 06-11-2021
 Req ID 70881
 Req Date 03-11-2021
 Loc Req No 164106

GSTIN: 36AAHCG4562D1ZP

PAN AAHCG4561D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 bundle	85446020	100	17.43	1,743.00	18	313.74
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,743.00		313.74
CGST					156.87		
SGST					156.87		
Total Taxable Amount							
Total Invoice Amount						2,056.74	

Rupees : Two Thousand Fifty Six and Paise Seventy Four Only.

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INWARD	
Inward No: 7019	Dt: 11/11/21
MRN No: 99100	Dt: 11/11/21
Received By:	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory

