

entered.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	82836	PO / WO Date.	22/11/21
Supplier Name	Summit sales LLP	PO/WO amount	12,597.68/-
Firm/Company	GVR Research center pvt ltd	Project	GVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20535	23/11/21	12,597.68/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	17581	23/11/21	99963
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
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		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	13/12	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

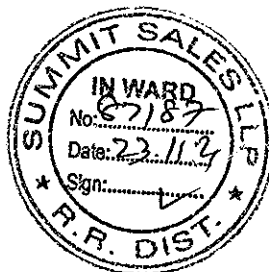
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
GV Research Centres Pvt Ltd				20535			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				Invoice Date. 23-11-2021			
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				PO No. 82836			
				PO Date. 22-11-2021			
				Req ID 71353			
				Req Date 19-11-2021			
				Loc Req No 164163			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4798 - Electrical - other - FP Isolator - NA - nos 40AMPS	8536	4	469.00	1,876.00	18	337.68	
2 4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60	
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	10	117.00	1,170.00	18	210.60	
4 4585 - Electrical - other - Insulation tape - NA - nos Red, yellow, blue	8546	30	10.00	300.00	18	54.00	
5 4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	95.00	950.00	18	171.00	
6 4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	72.00	720.00	18	129.60	
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	95.00	950.00	18	171.00	
8 4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	60.00	600.00	18	108.00	
9 4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	72.00	720.00	18	129.60	
10 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60	
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IGST	CGST	SGST	Total Taxable Amount		10,676.00	1,921.68	
	960.84	960.84	Total Invoice Amount		12,597.68		
Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 23-11-2021

Customer Details		DC No.	17581
GV Research Centres Pvt Ltd		DC Date.	23-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82836
		PO Date.	22-11-2021
		Req ID	71353
GSTIN : 36AAHCG4562D1ZP		Req Date	19-11-2021
		Loc Req No	164163
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



82836

23.11.21 11:48:24

Page(s) 1 Of 2

23-11-2021 12:34:29 PM

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	82836	164163
	Doc Date	22-11-2021	
	Quote No	NIL	
	Quote Date	19-11-2021	
	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 40AMPS	4.00	469.00	0.00	18.00	2,213.68
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
3 4605 - Electrical - other - MCB - 6Amps - nos	10.00	117.00	0.00	18.00	1,380.60
4 4585 - Electrical - other - Insulation tape - NA - nos Red, yellow, blue	30.00	10.00	0.00	18.00	354.00
5 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	95.00	0.00	18.00	1,121.00
6 4631 - Electrical - other - Modular Plate - 6way - nos	10.00	72.00	0.00	18.00	849.60
7 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
8 4794 - Electrical - other - Modular switch - 16 A - nos	10.00	60.00	0.00	18.00	708.00
9 4791 - Electrical - other - Modular socket - 6 A - nos	10.00	72.00	0.00	18.00	849.60
10 4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	37.00	0.00	18.00	2,619.60
Total Order Value . . .					12,597.68
Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-11-2021 12:34:29 PM

Original / Office Copy / Purchase Div.Copy

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, ground and 1st floor toilets electrical work purpose.

Completion Date Nil

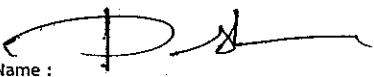
Measurement Nil

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:		GVRC		Date:		19.11.2021	
Site & Phase:		Innopolis		Time:		10:30PM	
Supplier:				Req. No.		164163	
Material required before date:		19.11.2021		ID No.		71353	

No	Description	Size	Quantity	Units	Inward No	Date
1	8 Way DB box	std	04	nos		
2	40 Amps isolator	std	04	nos		
3	16 Amps MCB	std	10	nos		
4	6 Amps MCB	std	10	nos		
5	Insulation Tape (red)	std	01	box		
6	Insulation Tape (yellow)	std	01	box		
7	Insulation Tape (blue)	std	01	box		
8	8 model Modular Plate	std	10	nos		
9	6 model Modular Plate	std	10	nos		
10	16 Amps Socket	std	10	nos		
11	16 Amps Switches	std	10	nos		
12	6 Amps Socket	std	10	nos		
13	6 Amps Switches	std	60	nos		

Remarks: Towards 2727 block, Ground and 1st floor toilets electrical work purpose.

Prepared By	V. Akhil	Approved by	Srikanth
	19.11.2021	Sign. & Date	19.11.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
NON 2021
P. Prashanth
Sr. MANAGER PURCHASE

Note: 2727 Ground and
1st floor toilets
DB Box & Box

Akhil
19/11/2021

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 : 23-11-2021

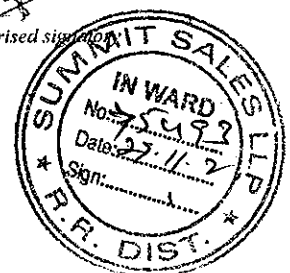
Customer Details		DC No.	17581
GV Research Centres Pvt Ltd		DC Date.	23-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82836
		PO Date.	22-11-2021
		Req ID	71353
		Req Date	19-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164163
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7174	Dt: 24/11/21
MRN No: 99594	Dt: 24/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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

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Supplier / Customer / Transporter - Copy

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9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7174	Di: 24/11/21
MRN No: 99574	Di: 24/11/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

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

TRANSIT COPY

Customer Details					Invoice No.		20535				
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					Invoice Date.		23-11-2021				
					PO No.		82836				
					PO Date.		22-11-2021				
					Req ID		71353				
					Req Date		19-11-2021				
GSTIN : 36AAHCG4562D1ZP					PAN AAHCG4561D		Loc Req No		164163		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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2	4596 - Electrical - other - MCB - 16Amps - nos			8536	10	117.00	1,170.00	18	210.60		
3	4605 - Electrical - other - MCB - 6Amps - nos			8536	10	117.00	1,170.00	18	210.60		
4	4585 - Electrical - other - Insulation tape - NA - nos Red, yellow, blue			8546	30	10.00	300.00	18	54.00		
5	4632 - Electrical - other - Modular Plate - 8way - nos			8536	10	95.00	950.00	18	171.00		
6	4631 - Electrical - other - Modular Plate - 6way - nos			8536	10	72.00	720.00	18	129.60		
7	4790 - Electrical - other - Modular socket - 15 A - nos			8536	10	95.00	950.00	18	171.00		
8	4794 - Electrical - other - Modular switch - 16 A - nos			8536	10	60.00	600.00	18	108.00		
9	4791 - Electrical - other - Modular socket - 6 A - nos			8536	10	72.00	720.00	18	129.60		
10	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	60	37.00	2,220.00	18	399.60		
11											
12											
13											
14											
15											
IGST		CGST		SGST		Total Taxable Amount		10,676.00		1,921.68	
		960.84		960.84		Total Invoice Amount				12,597.68	
Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.											

Subject to Hyderabad Jurisdiction

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Inward No: 7174	Dt: 24/11/21
MRN No: 99594	Dt: 24/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory