PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	82883	PO / WO Date.	23/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	31436.16/-
Firm/Company	GV Research center pvt Ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20582	25/11/21	31436.16/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31436.16/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17625	25/11/21	99721	☑ 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:	31436.16/-
Amount E – PO / WO value:	31436.16/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	13/12/21	18/12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	20582
Invoice Date.	25-11-2021
PO No.	82883
PO Date.	23-11-2021
Req ID	71356
Req Date	19-11-2021
Loc Req No	164160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	5	48.00	240.00	18	43.20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	45.00	900.00	18	162.00
3	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1772.00	1,772.00	18	318.96
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,912.00	524.16
	262.08	262.08	Total Invoice Amount	3,436.16	

Rupees : Three Thousand Four Hundred Thirty Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87279
Date: 25.11.21
Sign: L

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,telagana GSTIN : 36AAHCG4562D1ZP	DC No.	17625
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	PO No.	82883
	PO Date.	23-11-2021
	Req ID	71356
	Req Date	19-11-2021
	Loc Req No	164160

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	5
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 95613
Date 25.11.21
Sign

Purchase Order

 23-11-2021 2:30:55 PM Original

82883
23.11.21 11:48:25

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	**Doc No**	82883	164160
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	5.00	48.00	0.00	18.00	283.20
2	4616 - Electrical - other - Metal box - 6way - nos	20.00	45.00	0.00	18.00	1,062.00
3	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
					Total Order Value . . .	**3,436.16**

Rupees : Three Thousand Four Hundred Thirty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 cafeteria purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1449

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	19-11-21
Site & Phase :	Innopolis	Time:	16:36
Supplier		Req. No.	164160
Material required before date:		ID No.	71356

No	Description	Size	Quantity	Units	Inward No	Date
1.	8 model electrical boxes		05	No's		
2.	6 Model electrical boxes 82883	-	20	No's		
3.	DB box 3Q, 8way	~~-~~ 8way	01	No's	~~82885~~	
4.	Generator change over	-	01	No's		
5.						
6.						
7.						
8.						

Remarks: Towards cafeteria.

Prepared By :	Ramesh reddy	Approved by	Ramesh reddy
Sign.& Date :	19-11-21	Sign. & Date	19-11-21

Note:

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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,telagana

GSTIN : 36AAHCG4562D1ZP

DC No.	17625
DC Date.	25-11-2021
PO No.	82883
PO Date.	23-11-2021
Req ID	71356
Req Date	19-11-2021
Loc Req No	164160

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INWARD
Inward No: 7200 Dt: 26/11/21
MRN No: 99721 Dt: 27/11/21
Received By: D. Rajkumar Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75544
Date: 29-11-21
Sign:
R.R. DIST.

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

TRANSIT COPY

Customer Details

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

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IGST	CGST	SGST			
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			Total Invoice Amount	3,436.16	

Rupees : Three Thousand Four Hundred Thirty Six and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

7200 26/11/21
99721 27/11/21
D. Rajkumar Rajkumar
Genome Valley Research

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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TRANSIT COPY

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GV Research Centres Pvt Ltd

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GSTIN : 36AAHCG4562D1ZP

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