

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	GVR Research Center Pvt Ltd	Project	GVR
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):

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:

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 / 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	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20582	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				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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IGST				CGST		SGST	
				262.08		262.08	
Total Taxable Amount				2,912.00		524.16	
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



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 : 25-11-2021

Customer Details		DC No.	17625
GV Research Centres Pvt Ltd		DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82883
		PO Date.	23-11-2021
		Req ID	71356
GSTIN : 36AAHCG4562D1ZP		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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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

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	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	82883 164160
		Doc Date	23-11-2021
		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 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
Penalty For Delay	Nil
Transportation	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 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 : __/__/__

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Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@anodiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 25-11-2021

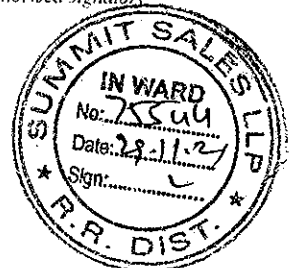
Customer Details		DC No.	17625
GV Research Centres Pvt Ltd		DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82883
		PO Date.	23-11-2021
		Req ID	71356
GSTIN : 36AAHCG4362D1ZP		Req Date	19-11-2021
		Loc Req No	164160
Description of Goods		HSN/SAC	Qty
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3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7200	Dt: 26/11/21
MRN No: 99721	Dt: 27/11/21
Received By: D. Raythony	Sign: Raythony
Genome Valley, Hyderabad	

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

TRANBIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562DIZP

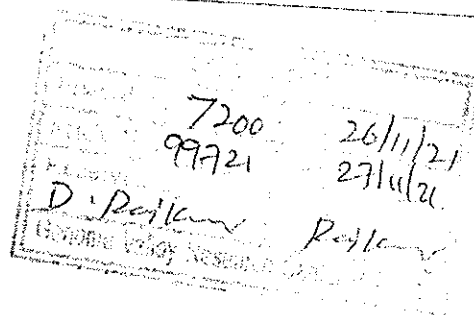
PAN AAHCG4561D

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
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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.

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for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

GV Research Centres Pvt Ltd
sy no-542, genome valley ,thurkapally ,hyderabad,telangana

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No. 20582

Invoice Date. 25-11-2021

PO No. 82883

PO Date. 23-11-2021

Req ID 71356

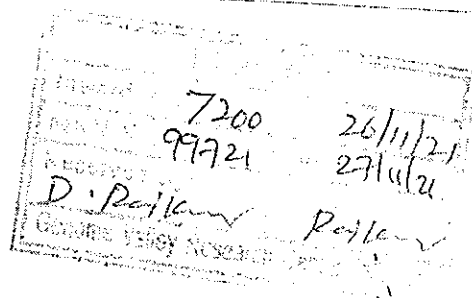
Req Date 19-11-2021

Loc Req No 164160

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	262.08	262.08	Total Invoice Amount	3,436.16			

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