

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Prabhakar	
PO/WO no. 83260		PO / WO Date. 4/12/21	
Supplier Name S S L L P		PO/WO amount 7357.80	
Firm/Company G V R C		Project Imopdls	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20818	7/12/21	7357.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7357.80
Sl. No.	DC.No	DC. Date	MRN No.
1.	DC Attached	7/12/21	100377
2.	17840		
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7357.80
Amount E – PO / WO value:			7357.80
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		31/12/22	
Remarks: G			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/12/21		

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.		20818	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

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 : 07-12-2021

Customer Details		DC No.	17840
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83260
		PO Date.	04-12-2021
		Req ID	71720
		Req Date	01-12-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164221
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-12-2021 4:44:10 PM



83260

02.12.21 2:43:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	83260	164221
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,350.00	0.00	18.00	6,372.00
2 4632 - Electrical - other - Modular Plate - 8way - nos	5.00	95.00	0.00	18.00	560.50
3 4631 - Electrical - other - Modular Plate - 6way - nos	5.00	72.00	0.00	18.00	424.80
Total Order Value . . .					7,357.30

Rupees : Seven Thousand Three Hundred Fifty Seven and Paise Thirty 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 NI

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 ground and first floor toilets electrical switch boards purpose.

Completion Date Nil

Measurment Nil

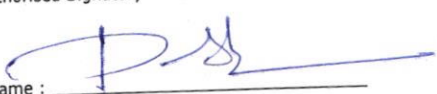
Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1502

Company Name:		GV Research Centers Pvt Ltd		Date:		01-12-21	
Site & Phase:		Innopolis		Time:		12:40	
Supplier				Req. No.		164221	
Material required before date:				ID No.		71720	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	4 way DB full box	std	4	No's			
2.	8 way top modular plates	std	5	No's			
3.	6 way top modular plates	std	5	No's			
Remarks: Towards ground and first floor toilets electrical switch boards purpose.							
Prepared By :		Akhil		Approved by		Mr.srikhar	
Sign.& Date :		1-12-21		Sign. & Date			

Note:

kindly approve

Srikhar



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 : 07-12-2021

Customer Details		DC No.	17840
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83260
		PO Date.	04-12-2021
		Req ID	71720
		Req Date	01-12-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164221
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7378	Dt: 8/12/21
MRN No: 100377	Dt: 8/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



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

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sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83260
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7378	Dt: 8/12/21
MRN No: 100322	Dt: 8/12/21
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20818		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana				Invoice Date.	07-12-2021		
				PO No.	83260		
				PO Date.	04-12-2021		
				Req ID	71720		
				Req Date	01-12-2021		
				Loc Req No	164221		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1350.00	5,400.00	18	972.00
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	95.00	475.00	18	85.50
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	5	72.00	360.00	18	64.80
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14							
15							
IGST				CGST		SGST	
				561.15		561.15	
Total Taxable Amount				6,235.00		1,122.30	
Total Invoice Amount				7,357.30			
Rupees : Seven Thousand Three Hundred Fifty Seven and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 378	Dt: 8/12/21
MRN No: 100377	Dt: 8/12/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	