

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Prabhakar	
PO/WO no. 83274		PO / WO Date. 4/12/21	
Supplier Name BSLLP		PO/WO amount 11,068.40	
Firm/Company GIVRC		Project Jimpolls	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20821	7/12/21	11,068.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,068.40
Sl. No.	DC.No	DC. Date	MRN No.
1.	DC Attached		
2.	17843	7/12/21	100285
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:			11,068.40
Amount E – PO / WO value:			11,068.40
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. 5- ☒ No	
Payment – due date		3/1/22	
Remarks: G			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/12		

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/-

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.	20821		
GV Research Centres Pvt Ltd				Invoice Date.	07-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83274		
				PO Date.	04-12-2021		
				Req ID	71722		
				Req Date	01-12-2021		
				Loc Req No	164223		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40Amps	8536	20	469.00	9,380.00	18	1,688.40
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IGST	CGST	SGST	Total Taxable Amount	9,380.00		1,688.40	
	844.20	844.20	Total Invoice Amount	11,068.40			
Rupees : Eleven Thousand Sixty Eight and Paise Fourty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17843
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83274
		PO Date.	04-12-2021
		Req ID	71722
		Req Date	01-12-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164223
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	20
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order



83274

02.12.21 2:43:08

Page(s) 1 Of 1

04-12-2021 4:44:10 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	83274	164223
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 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	20.00	469.00	0.00	18.00	11,068.40
Total Order Value . . .					11,068.40

Rupees : Eleven Thousand Sixty Eight and Paise Fourty 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.
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 GVRC Site maintainace 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	164223
Material required before date:		ID No.	71722

No	Description	Size	Quantity	Units	Inward No	Date
1.	40 amps isolators	std	20	No's		
2.	Single phase stators <i>starter</i>	std	3	No's		
3.	3 phase stators <i>starter</i>	std	4	No's		
4.	Cutting player	std	3	No's		
5.	Tester (taparia) <i>83274</i>	std	3	No's		
6.	Screw driver (taparia) 905	8"	4	No's		

Remarks: Towards GVRC SITE MAINTANCES purpose.

Prepared By :	Akhil	Approved by	Mr. Ramesh <i>Raj</i>
Sign. & Date :	1-12-21	Sign. & Date	1-12-21

Note:

P. Prabhakar

APPROVED

06 DEC 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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7382	Dt: 8/12/21
MRN No: 100383	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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7382	Dt: 8/12/21
MRN No: 100383	Dt: 8/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20821	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

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