

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Prabhakar	
PO/WO no. 82255 82269		PO / WO Date. 13/11/21	
Supplier Name S S L L P		PO/WO amount 13,400.08	
Firm/Company GYRC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20451	16/11/21	13,400.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,400.08
Sl. No.	DC.No	DC. Date	MRN No.
1.	DC Attached 17550	16/11/21	99458
2.			
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:			13,400.08
Amount E – PO / WO value:			13,400.08
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		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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20451	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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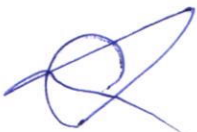
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

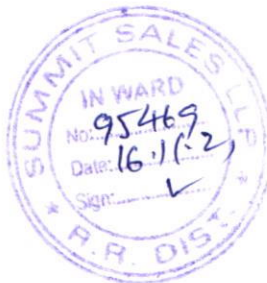
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Customer Details		DC No.	17500
GV Research Centres Pvt Ltd		DC Date.	16-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82269
		PO Date.	13-11-2021
		Req ID	70805
		Req Date	01-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164092
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	12
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-11-2021 1:17:31 PM



82269

30.10.21 11:22:28

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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	82269	164092
Doc Date	13-11-2021	
Quote No	NIL	
Quote Date	01-11-2021	
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	12.00	470.00	0.00	18.00	6,655.20
2 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	1,772.00	0.00	18.00	6,272.88
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					13,400.08

Rupees : Thirteen Thousand Four Hundred and Paise 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.

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 4545 block electrical new connection works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1408

Company Name:		GV Research Centers Pvt Ltd		Date:		01-11-21	
Site & Phase :		Innopolis		Time:		10:00	
Supplier				Req. No.		164092	
Material required before date:					ID No.		70805
No	Description	Size	Quantity	Units	Inward No	Date	
1.	63 Amps Isolator 82272	-	10	No's			
2.	40 Amps Isolator	-	12	No's			
3.	Insulation Tapes 82269		10	boxes			
4.	25 Amps Isolator	-	03	Boxes			
5.	50W Lights 82274		10	No's			
6.	100 Amps Sintex electrical meter box	400x350x120 mm	10	No's	82428		
7.	Flexible Alluminium Ladders	12'	02	No's			
8.							
Remarks: Towards 4545 block electrical new connection works							
Prepared By :		Akhil		Approved by		Mr. Ramesh reddy	
Sign. & Date :		01-11-21		Sign. & Date		01-11-21	

Note:

Chand
01-11-21

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 16-11-2021

Customer Details

GV Research Centres Pvt Ltd

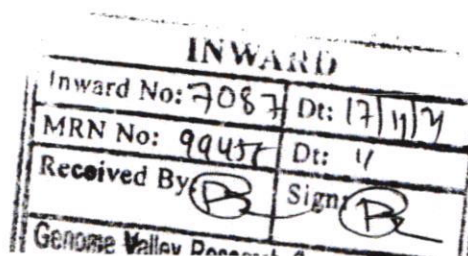
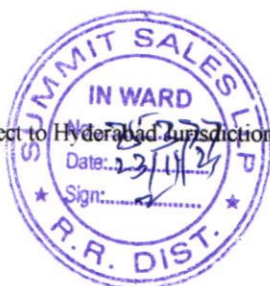
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No.	17500
DC Date.	16-11-2021
PO No.	82269
PO Date.	13-11-2021
Req ID	70805
Req Date	01-11-2021
Loc Req No	164092

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	12
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021.

Customer Details		DC No.	17500
GV Research Centres Pvt Ltd		DC Date.	16-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82269
		PO Date.	13-11-2021
		Req ID	70805
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	164092
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40 12
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INWARD	
Inward No: 7087	Di: 17/11/21
MRN No: 99457	Di: 17
Received By:	Sign:
Genome Valley	

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

TRANSIT COPY

Email: purchase@modiproperties.com

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, 500078

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No. 20451

Invoice Date. 16-11-2021

PO No. 82269

PO Date. 13-11-2021

Req ID 70805

Req Date 01-11-2021

Loc Req No 164092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40Amps	8536	12	470.00	5,640.00	18	1,015.20
2	4799 - Electrical - other - Change over - 25 Amps -	8536	3	1772.00	5,316.00	18	956.88
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST				11,356.00			2,044.08
CGST				1,022.04			
SGST				1,022.04			
Total Taxable Amount							
Total Invoice Amount							13,400.08

Rupees : Thirteen Thousand Four Hundred and Paise Eight Only.

INWARD

Inward No: 7087	Dt: 17/11/21
MRN No: 99458	Dt: 11
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

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