PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	~~82855~~ 82269	PO / WO Date.	13/11/21
Supplier Name	SSLLP	PO/WO amount	13,400.08
Firm/Company	GIYRC	Project	Amopolis.
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.	DC matches MRN
1.	DC Attached 17560	16/11/21	99458	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20451
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	16-11-2021
	PO No.	82269
	PO Date.	13-11-2021
	Req ID	70805
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	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	CGST	SGST	Total Taxable Amount	11,356.00	2,044.08
	1,022.04	1,022.04	Total Invoice Amount	13,400.08	

Rupees : Thirteen Thousand Four Hundred and Paise Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 56900 Date: 16-11-21 Sign:

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17500
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	16-11-2021
	PO No.	82269
	PO Date.	13-11-2021
	Req ID	70805
GSTIN : 36AAHCG4562D1ZP	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
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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95469
Date: 16.11.21
Sign:

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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	82269	164092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2021	
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	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
Penality 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

17/11/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

1408

Requisition Form

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 82269.	-	12	No's		
3.	Insulation Tapes		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:

01-11-21

APPROVED

17 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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

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SUMMIT SALES LLP
IN WARD
No. 7527
Date: 23/11/21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7087 Dt: 17/11/21
MRN No: 99457 Dt: 11
Received By: Sign:
Genome Valley Research ...

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

Customer Details	DC No.	17500
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	PO Date.	13-11-2021
	Req ID	70805
GSTIN : 36AAHCG4562D1ZP	Req Date	01-11-2021
	Loc Req No	164092

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7087 Dt: 17/11/Y
MRN No: 99415 Dt:
Received By: Sign:
Genome ...

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

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 20451
GV Research Centres Pvt Ltd	Invoice Date. 16-11-2021
Sy.no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No. 82269
	PO Date. 13-11-2021
	Req ID 70805
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date 01-11-2021
	Loc Req No 164092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	11,356.00	2,044.08
	1,022.04	1,022.04	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: D Sign: D

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory