1013 PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	11/1/22	Prepared by:	Babhakar
PO/WO no.	83764	PO / WO Date.	18/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	11,593.50
~~Firm/Company~~	GNRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21020	20/12/21	10,944.50
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,944.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17999	20/12/21	—	☑ 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:	10,944.50
Amount E – PO / WO value:	11,593.50
Amount F – Difference (A – E): GST-18%	649.00

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	17/1/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		11 JAN 2022					

P. PRABHAKAR PURCHASE

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/-

Purchase Order

2021 11:53:37 AM Or

83764
15.12.21 11:28:55

G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	83764	164300
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2021	
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 2156 - Carpentry - hardware - S.S. Screws - other - pkts	4.00	175.00	0.00	18.00	826.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	185.00	0.00	18.00	1,091.50
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
5 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	510.00	0.00	18.00	6,018.00
7 4500 - Electrical - conducting - PVC bend - other - nos	50.00	11.00	0.00	18.00	649.00
			Total Order Value . . .		**11,593.50**

Rupees : Eleven Thousand Five Hundred Ninty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for fire alarm purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Part Bill —
Invoice — 21020
Date — 20/12/21
Amount — 10944.50/-
Balance — 649/-
Sridevi
5/01/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

28/12/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

156"

Requisition Form

...V Research Centers Pvt Ltd.		Date:	15.12.2021
Innopolis.		Time:	17:55
		Req. No.	164300
...erial required before date:		ID No.	72157

No	Description	Size	Quantity	Units	Inward No	Date
1.	1"GI Base saddle 83772	-	04	boxes		
2.	1 1/2 S.S. screws	35x8	04	boxes		
3.	Fishers	6mm	05	boxes		
4.	Flexible pipe	1"	02	bundles		
5.	PVC bends	1"	50	No's		
6.	PVC junction boxes	1"	50	No's		
7.	PVC insulation tapes 83764	-	60	No's		
8.	Hacksaw blade double sides	-	20	No's		
9.	1.5 sq mm 2 core M.S copper flexible wire	100 mtrs	10	bundles	83767	
10.	PVC Rigid pipe	50mm	10	No's		
11.	PVC rigid clamps	50mm	50	No's		
12.						

Remarks: Towards fire alaram purpose.

Prepared By	S. Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	15.12.2021	Sign. & Date	15.12.2021

Note:

APPROVED
17 DEC 2021
MANAGER PURCHASE

APPROVED BY
15 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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/UIN: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	21020
GV Research Centres Pvt Ltd		Invoice Date.	20-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83764
		PO Date.	18-12-2021
		Req ID	72157
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4561D	Req Date	15-12-2021
		Loc Req No	164300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		4	175.00	700.00	18	126.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	185.00	925.00	18	166.50
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	510.00	5,100.00	18	918.00
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IGST	CGST	SGST	Total Taxable Amount	9,275.00	1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50	

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88662 Date: 20/12 Sign: ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form 15-12-2021

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

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

GSTIN : 36AAHCG4562D1ZP

DC No.	17999
DC Date.	20-12-2021
PO No.	83764
PO Date.	18-12-2021
Req ID	72157
Req Date	15-12-2021
Loc Req No	164300

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
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INWARD

Inward No: 7054 Dt: 20/12/21

MRN No: Dt:

Received By: Sign:

Genome Valley Research ... Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction