1010

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22.	Prepared by:	Prabhakar
PO/WO no.	84259	PO / WO Date.	5/1/22
Supplier Name	Sumit Sales LLP	PO/WO amount	6580-00
Firm/Company	GMRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21379	6/1/22	5264.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5264-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18307	6/1/22.	101985	☑ 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:	5264-00
Amount E – PO / WO value:	5264-00
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	19/1/22
Remarks:	

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

APPROVED
11 JAN 2022
P. PRABHAKAR
Sr. MANAGER 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/-

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21379
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	06-01-2022
	PO No.	84259
	PO Date.	05-01-2022
	Req ID	72617
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	03-01-2022
	Loc Req No	164377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,700.00		564.00
	282.00	282.00	Total Invoice Amount	5,264.00		

Rupees : Five Thousand Two Hundred Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 89406
Date: 6/01
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	18307
GV Research Centres Pvt Ltd	DC Date.	06-01-2022
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	84259
	PO Date.	05-01-2022
	Req ID	72617
GSTIN : 36AAHCG4562D1ZP	Req Date	03-01-2022
	Loc Req No	164377

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20

INWARD
Inward No: 1811 Dt: 6/1/22
MRN No: 10965 Dt: 6/1/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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5:44:07

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	**Doc No**	84259	164377
	Doc Date	05-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	25.00	235.00	0.00	12.00	6,580.00
					Total Order Value . . .	**6,580.00**

Rupees : Six Thousand Five Hundred Eighty 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 electrical works for 2727 block 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

Company Name:	GVRC	Date:	03.01.2022
Site & Phase :	Innopolis	Time:	13:18
Supplier		Req. No.	164377
Material required before date:	Urgent	ID No.	72617

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights(20 watts)	4'	25	No's		
2.						
3.						
4.						
5.						
6.						
7.	84259					
8.						
9.						
10.						

Remarks:towards electrical works for 2727 block .

Prepared By	Rameshreddy	Approved by	Mr.Ramesh reddy
Sign.& Date	03.01.2022	Sign. & Date	03.01.2022

Note:

APPROVED
0 5 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

03/01/2022