

* Bill not received.

130 PURCHASE DIVISION
Advice for approval for credit to supplier

Barute

NOC

Date:	05/01/22	Prepared by:	Kavitha
PO/WO no.	83599	PO / WO Date.	14/12/21
Supplier Name	Summit sales llp	PO/WO amount	5,152/-
Firm/Company	Ev Research center	Project	EVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20979	16/12/21	5,152/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,152/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17968	16/12/21	100997
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,152/-
Amount E – PO / WO value:			5,152/-
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		10/01/22.	
Remarks: NOC taken			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		
Date	05/01/22		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	20979		
GV Research Centres Pvt Ltd				Invoice Date.	16-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83599		
GSTIN : 36AAHCG4562D1ZP				PO Date.	14-12-2021		
				Req ID	72005		
				Req Date	11-12-2021		
				Loc Req No	164285		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,600.00		552.00
	276.00	276.00	Total Invoice Amount		5,152.00		

Rupees : Five Thousand One Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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	83599	164285
Doc Date	14-12-2021	
Quote No	NIL	
Quote Date	11-12-2021	
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	10.00	235.00	0.00	12.00	2,632.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
Total Order Value . . .					5,152.00

Rupees : Five Thousand One Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 Site use 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

Bill not received.
D.Vijay Tej
21/01/22

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:	GV Research Centers Pvt Ltd.	Date:	11.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164285
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube light	4'	10	No's		
2.	Tube light	2'	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site purpose

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	11.12.2021	Sign. & Date	11.12.2021

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Supplier Details

Research Centres Pvt Ltd

-542, genome valley ,thurkapally ,hyderabad,telagana

TIN : 36AAHCG4562D1ZP

DC No.	17968
DC Date.	16-12-2021
PO No.	83599
PO Date.	14-12-2021
Req ID	72005
Req Date	11-12-2021
Loc Req No	164285

Description of Goods

HSN/SAC

Qty

4663 - Electrical - other - Tubelight fitting - 4ft - nos

9405

10

4662 - Electrical - other - Tubelight fitting - 2ft - nos

9405

10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4458	Dt: 16/12/21
TIN No: 36AAHCG4562D1ZP	Dt: 18/12/21
Received By: Braavey	Sign: [Signature]
Genome Valley Research Center Pvt	