PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Prabhakar	Serial no.	3513
Supplier name	Sumit Steels LLP			HO inward no.	
Firm/Company	Gyro	Project	Amopolies	HO received date	
PO/WO date	18/4	PO/WO No.	87498	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23263	05/4/22	1,50,461.80	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,50,461.80

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106467	Proof of delivery matches MRN	☑ 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:	1,50,461.80
Amount E – PO / WO value:	1,50,461.80
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	13/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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	Invoice No.	23263
GV Research center Pvt Ltd	Invoice Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87498
	PO Date.	18-04-2022
	Req ID	75625
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-04-2022
	Loc Req No	164859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	989.00	7,912.00	18	1,424.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	989.00	3,956.00	18	712.08
3	4817 - Electrical - wires - Cu multistand wires Green -		6	989.00	5,934.00	18	1,068.12
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	989.00	3,956.00	18	712.08
5	4818 - Electrical - wires - Cu multistand wires yellow		8	2290.00	18,320.00	18	3,297.60
6	4820 - Electrical - wires - Cu multistand wires Green -		4	2290.00	9,160.00	18	1,648.80
7	4819 - Electrical - wires - Cu multistand wires Black -		8	2290.00	18,320.00	18	3,297.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	3482.00	27,856.00	18	5,014.08
9	4822 - Electrical - wires - Cu multistand wires Black -		8	3482.00	27,856.00	18	5,014.08
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	127,510.00	22,951.80
	11,475.90	11,475.90	Total Invoice Amount	150,461.80	

Rupees : One Lakh(s) Fifty Thousand Four Hundred Sixty One and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93627 Date: 25/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-04-2022 11:21:26 AM

87498
04.04.22 1:33:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	87498	164859
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2022	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
11	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
					Total Order Value . . .	**155,767.08**

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Prabhakar	Serial no.	3513
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GYRO	Project	Annapolis	HO received date	
PO/WO date	18/4	PO/WO No.	87498	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23263	05/4/22	1,50,461.80	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges): 1,50,461.80

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106467	Proof of delivery matches MRN	☑ 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:	1,50,461.80
Amount E – PO / WO value:	1,50,461.80
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	13/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order

 24-04-2022 11:21:26 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for villa no-107, 123 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 : __/__/____

Estimate/Draft PO

 20-04-2022 12:35:36 PM

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**	87498	164859
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
11	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
				Total Order Value . . .		**155,767.08**

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Estimate/Draft PO

 20-04-2022 12:35:36 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for villa no-107, 123 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 - Electrical Wires For Villas					
Company	SOV LLP-III		Site & Phase		SOV-III
Req. no.	**184096**		Req. Date		18-04-2022
Material required before	23-04-2022		ID no.		75682
Prepared by:	B.Meenakshi		Remarks :-		
Flat / Block no:	V.No 107,123				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	2	Villas			
Type A2 1100 Sft 2BHK Order Value:	0	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	2.0	[illegible]	12.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	2.0	-	6.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-		-	2.0	-	8.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	2.0	-	2.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	2.0	-	2.0		
14	spring box	Box	1.0	-	-	-	2.0	-	2.0		
	Total		34	-	-		24	-	68.0		

87498

APPROVED
19 APR 2022
SUDHAKAR
MANAGER PURCHASE

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.	19890
GV Research center Pvt Ltd	DC Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87498
	PO Date.	18-04-2022
	Req ID	75625
GSTIN : 36AAHCG4562D1ZP	Req Date	16-04-2022
	Loc Req No	164859

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79935
Date: 26/4
Sign:
R.R. DIST.

INWARD
Inward No: 9001 Dt: 26/4/22
MRN No: 106467 Dt: 26/4/22
Received By: Sign:
...ome Valley Research Center Pvt. Ltd.