6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Vanajakshi	Serial no.	4564
~~Supplier name~~	SSLP			~~HO inward no.~~	
Firm/Company	GURC	Project	Innopolis	HO received date	
PO/WO date	18/04/22	PO/WO No.	87498	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23430	2/05/22	5,305.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,305.28
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	166745	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:			5,305.28
Amount E – PO / WO value:			155,767.08
Amount F – Difference (A – E):			150461.8
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	6/06/22		
Remarks:	final ~~part~~ Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/05/22				
Approval limit	Upto 20k	Above 20k	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

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23430
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	02-05-2022
	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	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	989.00	3,956.00	18	712.08
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
3							
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11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,496.00		809.28
	404.64	404.64	Total Invoice Amount		5,305.28	

Rupees : Five Thousand Three Hundred Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 94948
Date: 30/5
Sign: [illegible]
R.R. DIST.

Authorised signatory

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87498	164859
Doc Date	18-04-2022	
Quote No	NIL	
Quote Date	16-04-2022	
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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.VINAY RAJA
Sign: D. Vinay Raja
Date: 31/5/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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 : __/__/____

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	-	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		

81498

9 APR 2022

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		
GV Research center Pvt Ltd	DC No.	20020
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	02-05-2022
	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		4
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD
Inward No: 9052 Dt: 4/5/22
MRN No: 166945 Dt: 4/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 80166
Date: 28/5
Sign:
R.R. DIST.