

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		18/10/21		Prepared by:		Suehs	
PO/WO no.		81202		PO / WO Date.		30/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		31,791/-	
Firm/Company		GVRCL Pvt Ltd		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19628	30/9/21		31,791/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,791/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16797	30/9/21	97314	☒ 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:						31,791/-	
Amount E – PO / WO value:						31,791/-	
Amount F – Difference (A – E): GST-18%						31,791/-	
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			25/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	18/10/21	19/10					

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 : 30-09-2021

Customer Details				Invoice No.		19628	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81202	
				PO Date.		30-09-2021	
				Req ID		69851	
				Req Date		30-09-2021	
				Loc Req No		163935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	876.00	2,628.00	18	473.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	876.00	1,752.00	18	315.36
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
4	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
6	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
7	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	3135.00	3,135.00	18	564.30
9	4822 - Electrical - wires - Cu multistand wires Black -		1	3135.00	3,135.00	18	564.30
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
11	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	89.00	712.00	18	128.16
12	4794 - Electrical - other - Modular switch - 16 A - nos	8536	8	55.00	440.00	18	79.20
13	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,941.00	4,849.38
		2,424.69	2,424.69	Total Invoice Amount		31,790.38	
Rupees : Thirty One Thousand Seven Hundred Ninty and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details		DC No.	16797
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81202
		PO Date.	30-09-2021
		Req ID	69851
		Req Date	30-09-2021
		Loc Req No	163935
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
11	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
12	4794 - Electrical - other - Modular switch - 16 A - nos	8536	8
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-09-2021 14:55:54



81202

30.09.21 4:25:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Sotham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81202	163935
Doc Date	30-09-2021	
Quote No	NIL	
Quote Date	30-09-2021	
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	3.00	876.00	0.00	18.00	3,101.04
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,135.00	0.00	18.00	3,699.30
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,135.00	0.00	18.00	3,699.30
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
11 4790 - Electrical - other - Modular socket - 15 A - nos	8.00	89.00	0.00	18.00	840.16
12 4794 - Electrical - other - Modular switch - 16 A - nos	8.00	55.00	0.00	18.00	519.20
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	100.00	12.00	0.00	18.00	1,416.00

Total Order Value . . . 31,790.38

Rupees : Thirty One Thousand Seven Hundred Ninty and Paise Thirty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

30-09-2021 14:55:54

Original / Office Copy / Purchase Div.Copy

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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 5600E site office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Contact - -

Requisition Form

1257

Company Name	GVRC	Date	30.09.2021
Site & Phase	Innopolis	Time	02.00PM
Supplier		Req. No.	163935
Material required before date	02.10.2021	ID No.	69851

No	Description	Size	Quantity	Units	Inward No	Date
1	1 Sq mm Yellow wire		03	Bundles		
2	1 Sq mm Red Wire		02	Bundles		
3	1 Sq mm Black Wire		02	Bundles		
4	1 Sq mm Green Wire		02	Bundles		
5	2.5 Sq mm Yellow Wire		02	Bundles		
6	2.5 Sq mm Black Wire		02	Bundles		
7	2.5 Sq mm Green Wire		01	Bundles		
9	4 Sq mm Blue Wire		01	Bundles		
10	4 Sq mm Black Wire		01	Bundles		
11	16 Amps Sockets		08	No's		
12	16 Amps Switches		08	No's		
13	Insulation Tapes		10	No's		
14	Hacksaw Blades		06	No's		
15	PVC Round Sheet		30	No's		
16	Switch Blanks		01	Box		

81202.

Remarks Towards 5600E Site Office purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign & Date	30.09.2021	Sign. & Date	30.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

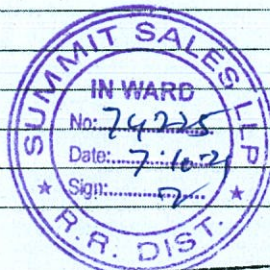
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

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GV Research Centres Pvt Ltd		DC Date.	30-09-2021
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		PO Date.	30-09-2021
		Req ID	69851
		Req Date	30-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163935
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6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
11	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
12	4794 - Electrical - other - Modular switch - 16 A - nos	8536	8
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
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INWARD	
Inward No: 5029	Date: 3/10/21
MRN No: 92314	Date: 06/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Centres Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19628	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81202	
				PO Date.		30-09-2021	
				Req ID		69851	
				Req Date		30-09-2021	
				Loc Req No		163935	
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3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
4	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
6	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
7	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	3135.00	3,135.00	18	564.30
9	4822 - Electrical - wires - Cu multistand wires Black -		1	3135.00	3,135.00	18	564.30
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
11	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	89.00	712.00	18	128.16
12	4794 - Electrical - other - Modular switch - 16 A - nos	8536	8	55.00	440.00	18	79.20
13	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,941.00	4,849.38
		2,424.69	2,424.69	Total Invoice Amount		31,790.38	
Rupees : Thirty One Thousand Seven Hundred Ninty and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5029	Dr: 11/10/21
MRN No: 97314	Dr: 06/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory