PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	80445	PO / WO Date.	8/9/21
Supplier Name	Summit Sales llp	PO/WO amount	49,834/-
Firm/Company	GVRC pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19630	30/9/21	45,822/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,822/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16799	30/9/21	97315	☑ 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:	45,822/-
Amount E – PO / WO value:	49,834/-
Amount F – Difference (A – E): GST-18%	4012/-

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:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	21/10/21						

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

ORIGINAL INVOICE

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 Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19630
Invoice Date.	30-09-2021
PO No.	80445
PO Date.	08-09-2021
Req ID	69052
Req Date	03-09-2021
Loc Req No	163802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	89.00	26,700.00	18	4,806.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	38.00	6,840.00	18	1,231.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4	23.00	92.00	18	16.56
6	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	10	85.00	850.00	18	153.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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IGST	CGST	SGST				
			Total Taxable Amount	38,832.00		6,989.76
	3,494.88	3,494.88	Total Invoice Amount	45,821.76		

Rupees : Fourty Five Thousand Eight Hundred Twenty One and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85660
Date: 1/10
Sgn:
R.R. DIST.

Authorised signatory

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 Centres Pvt Ltd	DC No.	16799
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
	PO No.	80445
	PO Date.	08-09-2021
	Req ID	69052
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163802

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
7	4553 - Electrical - other - Dummy - NA - nos	3917	10
8	9537 - Tools - Hacksaw blade - double - nos	8202	40
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-09-2021 16:27:59

80445
08.09.21 4:55:57

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**	80445	163802
	Doc Date	08-09-2021	
	Quote No	Nil	
	Quote Date	03-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	89.00	0.00	18.00	31,506.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	38.00	0.00	18.00	8,071.20
3	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	4.00	23.00	0.00	18.00	108.56
6	4500 - Electrical - conducting - PVC bend - other - nos	150.00	10.00	0.00	18.00	1,770.00
7	4553 - Electrical - other - Dummy - NA - nos	50.00	85.00	0.00	18.00	5,015.00
8	9537 - Tools - Hacksaw blade - double - nos	40.00	10.00	0.00	18.00	472.00
9	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
				Total Order Value . . .		**49,833.76**

Rupees : Fourty Nine Thousand Eight Hundred Thirty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil

— part bill —
Bill no. 49630 dt 30/9/21
amount :- 45.822 /-
Bal-amount receivable :-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 08-09-2021 16:27:59

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 lower basement slab 1 electrical cunductives purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1131

Requisition Form

Company Name:	GVRC	Date:	03.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163802
Material required before date:	05.09.2021	ID No.	69052

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe 1.5mm Thick		300	No's		
2	PVC Deep Box		180	No's		
3	PVC Bends		150	No's		
4	Fan Box		4	No's		
5	Insulation Tapes		30	No's		
6	PVC Dummy 1"		50	No's		
7	Hacksaw blade two side		40	No's		
8	Solvent cement	250ML	20	No's		
9	Thermacol Sheet		50	No's		
10						

80445

Remarks: Towards 4545 lower basement slab-1 electrical conducting purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	03.09.2021	Sign. & Date	03.09.2021

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

APPROVED
5 SEP 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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16799
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
	PO No.	80445
	PO Date.	08-09-2021
	Req ID	69052
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163802

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
7	4553 - Electrical - other - Dummy - NA - nos	3917	10
8	9537 - Tools - Hacksaw blade - double - nos	8202	40
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50
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SUMMIT SALES LLP
IN WARD
No: 7425
Date: 7-10-21
Sign:
R.R. DIST.

INWARD
Inward No: 5030 Dt: 1/10/21
MRN No: 97315 Dt: 06/10/21
Received By: Sign:
Genome Valley Research Center 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

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19630
Invoice Date.	30-09-2021
PO No.	80445
PO Date.	08-09-2021
Req ID	69052
Req Date	03-09-2021
Loc Req No	163802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	89.00	26,700.00	18	4,806.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	38.00	6,840.00	18	1,231.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4	23.00	92.00	18	16.56
6	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	10	85.00	850.00	18	153.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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IGST	CGST	SGST			
	3,494.88	3,494.88	Total Taxable Amount	38,832.00	6,989.76
			Total Invoice Amount	45,821.76	

Rupees : Fourty Five Thousand Eight Hundred Twenty One and Paise Seventy Six Only.

INWARD

Inward No: 5030	Dt: 1/10/21
MRN No: 97315	Dt: 06/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory