

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 26/10/2021		Prepared by: N. Shraya	
PO/WO no. 81278		PO / WO Date. 4/10/2021	
Supplier Name Summit Saks LLP		PO/WO amount 2,27,381/-	
Firm/Company GIV Research Center Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19705	5/10/2021	170,535.91/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			170,535.91/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16869	5/10/21	97327
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:			170,535.91/-
Amount E – PO / WO value:			227,381/-
Amount F – Difference (A – E): GST-18%			-56,846/-
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		01/11/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Shraya			
Date: 26/10/21			29/10/2021
		APPROVED BY C 1 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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

#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 : 05-10-2021

Customer Details				Invoice No.		19705	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		05-10-2021	
				PO No.		81278	
				PO Date.		04-10-2021	
				Req ID		68847	
				Req Date		28-08-2021	
				Loc Req No		163770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2110 - Carpentry - hardware - L Brackets - other - nos		390.6	370.00	144,522.00	18	26,013.96
2	Anchor for Structural Glazing Framing - 32" x 32" x 3'3" - 120nos						
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		144,522.00	26,013.96
		13,006.98	13,006.98	Total Invoice Amount		170,535.96	
Rupees : One Lakh(s) Seventy Thousand Five Hundred Thirty Five and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details		DC No.	16869
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81278
		PO Date.	04-10-2021
		Req ID	68847
		Req Date	28-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163770
	Description of Goods	HSN/SAC	Qty
1	2110 - Carpentry - hardware - L Brackets - other - nos		390.6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

e-Way Bill

E-Way Bill No: 1713 8534 3256
E-Way Bill Date: 05/10/2021 04:27 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/10/2021 04:27 PM [23Kms]
Valid Until: 06/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery thurkapally,TELANGANA-500078
Document No. 19705
Document Date 05/10/2021
Transaction Type: Regular
Value of Goods ₹ 170535.96
HSN Code 7326 - GLAZING FRAME
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 19705 & 05/10/2021	CHERLAPALLY	05/10/2021 04:27 PM	36ACQFS2044C1Z7	-	-



171385343256

Purchase Order



81278

30.09.21 4:25:50

Page(s) 1 Of 1

04-10-2021 17:32:37

Copy

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	81278	163770
Doc Date	04-10-2021	
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 2110 - Carpentry - hardware - L Brackets - other - nos Anchor for Structural Glazing Framing - 32" x 32" x 3/3" - 120nos	520.80	370.00	0.00	18.00	227,381.28
Total Order Value . . .					227,381.28
Rupees : Two Lakh(s) Twenty Seven Thousand Three Hundred Eighty One and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per given in the quotation.**Payment Terms** After delivery & production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block purpose.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

Part Quantity received
Bill No - 19705 Dt - 5/10/21
AMT - 1,70,536/-
Bill - AMT - 56,845/-
42/29/10/2021

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
20/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

D.M 1176

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	28-08-21
Site & Phase:	Innopolis	Time:	14:10
Supplier		Req. No.	163770
Material required before date:	30-08-2021	ID No.	68847

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor for Structural Glazing Framing		120	No's		
2.						
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Remarks: Towards 2727 Block Purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	28-08-2021	Sign. & Date	28-08-2021

Note:



APPROVED
 30 AUG 2021
 P. PRASHAKAR
 Sr. MANAGER PURCHASE



APPROVED BY
 28 AUG 2021
 G. Venkatesh
 Project Manager

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

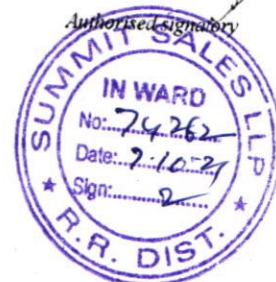
1 of 1 : 05-10-2021

Customer Details		DC No.	16869
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81278
		PO Date.	04-10-2021
		Req ID	68847
		Req Date	28-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163770
Description of Goods		HSN/SAC	Qty
1	2110 - Carpentry - hardware - L Brackets - other - nos		390.6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5607	Dt: 5/10/21
MRN No: 97327	Dt: 6/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP



Summit Sales LLP

Email: purchase@modiproperties.com

1 of 1 : 05-10-2021

Supplier / Customer / Transporter - Copy

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

INWARD	
Inward No: 5607	Dr: 5/10/21
MRN No: 97327	Dr: 6/10/21
Received By: 	Sign: 
Receiving Unit: _____ Center: Pvt. Ltd.	

e-Way Bill



E-Way Bill No: 1713 8534 3256
 E-Way Bill Date: 05/10/2021 04:27 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/10/2021 04:27 PM [23Kms]
 Valid Until: 06/10/2021

Part - A

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 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery thurkapally, TELANGANA-500078
 Document No. 19705
 Document Date 05/10/2021
 Transaction Type: Regular
 Value of Goods 170535.96
 HSN Code 7326 - GLAZING FRAME
 Reason for Transportation Outward - Supply
 Transporter

Part - B

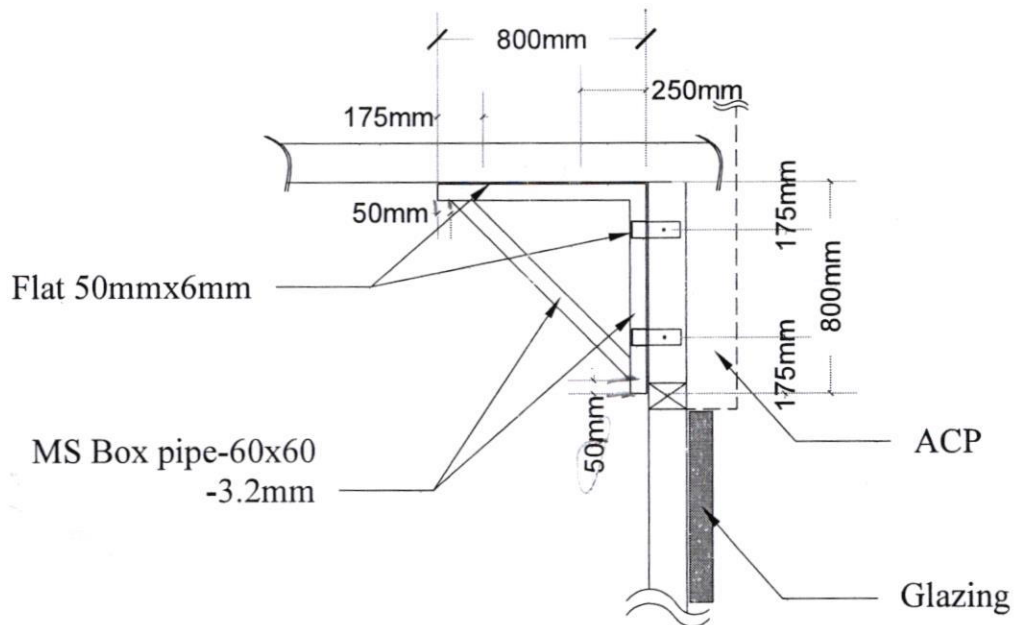
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB8387 & 19705 & 05/10/2021	CHERLAPALLY	05/10/2021 04:27 PM	36ACQFS2044C1Z7	-	-



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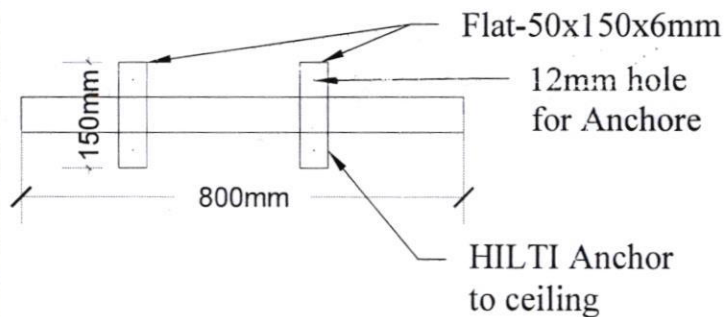
INWARD	
Inward No: 5607	Dt: 5/10/21
MRN No: 97327	Dt: 6/10/21
Received By:	Sign:
GV Research Center Pvt. Ltd.	

Front View:

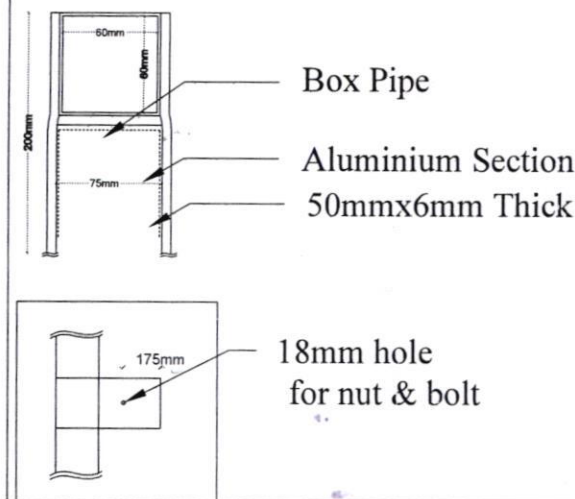


800
800
1600
2'

Top View:



Detailing(N.T.S-Follow Dimenions)



120, NPS

Description	Direction	Owners & Developers :	Date :	21-08-2021	Promoted by :
Anchor for structural glazing-Frame work		Genome Valley Research Centres Pvt Ltd	Prepared By :	Jayapradha Chawla	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Innopolis	Scale :	N.T.S	
					Phone:+91-40-66335551

1:40



0.00 KB/s



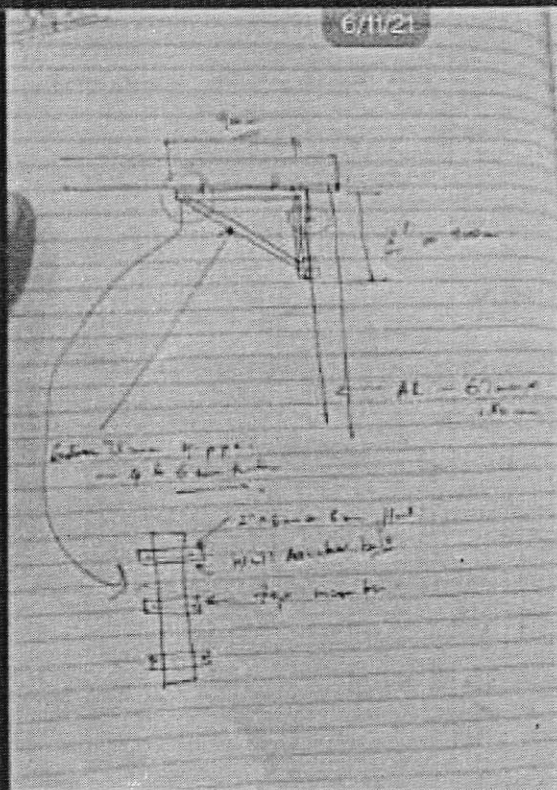
58%



Rahul Engineer



6/11/21



good afternoon sir,
GVRC site MD sir have said to make
sample at sov site and get to GVRC.

1:15 PM

8/28/21



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4:07 PM

Raise req to purchase need Po 4:24 PM ✓✓



Ok sir. 4:31 PM

Type a message...



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← Venkatesh

🔒 Messages in this chat are private and protected by Viber's end-to-end encryption. [Learn more.](#)

8/28/21



anchor frame work-ver2.pdf
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4:08 PM

Kindly do the needful. 4:08 PM

Need 120no's 4:10 PM



4:14 PM ✓✓

Raise req for these material 4:22 PM ✓✓

Need PO 4:22 PM ✓✓

Type a message



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