

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (2)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		82163		PO / WO Date.		28/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		9,122/-	
Firm/Company		Gv Research center part Hd		Project		GVRc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20239	2/11/21		9,122/-			
2	.						
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						9,122/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17323	2/11/21	98824	☒ 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:						9,122/-	
Amount E - PO / WO value:						9,122/-	
Amount F - Difference (A - E): GST-18%							
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			15/11/21				
Remarks: - Final Bill-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21	15/11/21					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20239	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.		02-11-2021	
				PO No.		82163	
				PO Date.		28-10-2021	
				Req ID		70700	
				Req Date		27-10-2021	
				Loc Req No		164075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	95.00	2,850.00	18	513.00
2	4500 - Electrical - conducting - PVC bend - other - 1.2 mm	3917	30	15.00	450.00	18	81.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	40.00	1,200.00	18	216.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	77.00	770.00	18	138.60
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	80.00	160.00	18	28.80
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 6 bundles	3917	300	7.00	2,100.00	18	378.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,730.00	1,391.40
		695.70	695.70	Total Invoice Amount		9,121.40	
Rupees : Nine Thousand One Hundred Twenty One and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-11-2021

Customer Details		DC No.	17323
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82163
		PO Date.	28-10-2021
		Req ID	70700
		Req Date	27-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164075
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-10-2021 1:01:37 PM



82163

25.10.21 1:32:48

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	82163	164075
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	95.00	0.00	18.00	3,363.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.2 mm	30.00	15.00	0.00	18.00	531.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	40.00	0.00	18.00	1,416.00
4 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	77.00	0.00	18.00	908.60
5 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	2.00	80.00	0.00	18.00	188.80
6 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 6 bundles	300.00	7.00	0.00	18.00	2,478.00
7 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
8 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					9,121.40

Rupees : Nine Thousand One Hundred Twenty One and Paise Fourty 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

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** NI**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 2727 block floor panel room purpose.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-10-2021 1:01:37 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

35

Requisition Form

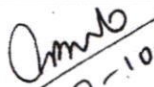
Company Name:		GV Research Centers Pvt Ltd		Date:		27-10-21	
Site & Phase :		Innopolis		Time:		16:30	
Supplier				Req. No.		164075	
Material required before date:					ID No.		70700

No	Description	Size	Quantity	Units	Inward No	Date
1.	1.2 mm thick PVC pipe	1"dia	30	nos		
2.	1.2 mm pvc bends	-	30	nos		
3.	Junction boxes		30	nos		
4.	8 model metal boxes		10	nos		
5.	Bombay nails	3"	2	boxes		
6.	Flexible pipe	3/4"	6	nos		
7.	Insulation tapes		1	box		
8.	Hacksaw blades		1	box		
9.						
10.						

Remarks: Towards 2727 block terrace floor panel room purpose

Prepared By :		S.Nagamani		Approved by		Mr.Balalmurali Krishna	
Sign.& Date :		27-10-21		Sign. & Date		27-10-21	

Note:


27-10-21

DELIVERY CHALLAN

Summit Sales LLP

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

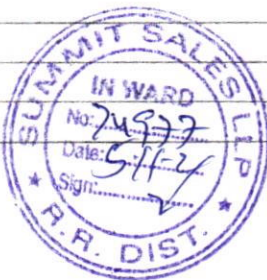
Email: purchase@modiproperties.com

1 of 1 : 02-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17323
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82163
		PO Date.	28-10-2021
		Req ID	70700
		Req Date	27-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164075
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6021	Dt: 31/10/21
MRN No: 98824	Dt: 31/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

98824

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500001

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY of 1

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No.	20239
Invoice Date.	02-11-2021
PO No.	82163
PO Date.	28-10-2021
Req ID	70700
Req Date	27-10-2021
Loc Req No	164075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	95.00	2,850.00	18	513.00
2	4500 - Electrical - conducting - PVC bend - other - 1.2 mm	3917	30	15.00	450.00	18	81.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	40.00	1,200.00	18	216.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	77.00	770.00	18	138.60
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	80.00	160.00	18	28.80
6	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 6 bundles	3917	300	7.00	2,100.00	18	378.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,730.00	1,391.40
		695.70	695.70	Total Invoice Amount		9,121.40	

Rupees : Nine Thousand One Hundred Twenty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6021	Dt: 3/11/21
MRN No: 98824	Dt: 3/11/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	