

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: kavitha	
PO/WO no. 82164		PO / WO Date. 28/10/21	
Supplier Name Summit sales LLP		PO/WO amount 25,960/-	
Firm/Company An Research center LLP		Project ANRL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20236	2/11/21	25,960/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			25,960/-
Sl. No.	DC No	DC Date	MRN No.
1.	11320	2/11/21	98822
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:			25,960/-
Amount E - PO / WO value:			25,960/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	kavitha		
Date	10/11/21	10/11/21	

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20236	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.		02-11-2021	
				PO No.		82164	
				PO Date.		28-10-2021	
				Req ID		70702	
				Req Date		27-10-2021	
				Loc Req No		164077	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - I		5	876.00	4,380.00	18	788.40
2	4814 - Electrical - wires - Cu multistand wires yellow		5	876.00	4,380.00	18	788.40
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,000.00		3,960.00	
Total Invoice Amount				25,960.00			

Rupees : Twenty Five Thousand Nine Hundred Sixty Only.

Summit Sales LLP

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

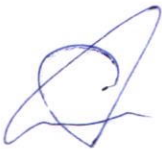
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17320
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PQ No.	82164
		PO Date.	28-10-2021
		Req ID	70702
		Req Date	27-10-2021
		Loc Req No	164077
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6			
7			
8			
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 1

28-10-2021 1:01:37 PM



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-500005
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	82164	164077
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 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
5 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					25,960.00

Rupees : Twenty Five Thousand Nine Hundred Sixty 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 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 2727 block ground and first floor false ceiling wiring work 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 : __/__/__

Requisition Form

Company Name:		GVRC		Date:		27.10.2021	
Site & Phase:		Innopolis		Time:		01:00PM	
Supplier				Req. No.		164077	
Material required before date:		27.10.2021		ID No.		70702	
No	Description	Size	Quantity	Units	Inward No	Date	
1	1/18 Wire (blue)	std	5	Nos			
2	1/18 Wire (red)	std	5	Nos			
3	1/18 Wire (yellow)	std	5	Nos			
4	1/18 Wire (black)	std	10	Nos			
5	Insulation tape	std	1	box			
6							
7							
8							
9							
10							
Remarks: Towards 2727 block, ground and first floor falseceiling wiring work purpose.							
Prepared By		Md. Anwar Baig		Approved by		C. Balanurani Krishna	
		27.10.2021		Sign. & Date		27.10.2021	

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

Cmb
27-10-2021

APPROVED
28 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

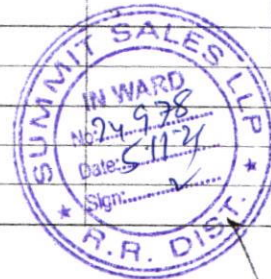
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17320
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82164
		PO Date.	28-10-2021
		Req ID	70702
		Req Date	27-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164077
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6019	Dt: 3/11/21
MRN No: 98822	Dt: 3/11/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

98822

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20236		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				Invoice Date.	02-11-2021		
				PO No.	82164		
				PO Date.	28-10-2021		
				Req ID	70702		
				Req Date	27-10-2021		
GSTIN : 36AAHCG4562D1ZP				PAN	AAHCG4561D		
				Loc Req No	164077		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		5	876.00	4,380.00	18	788.40
2	4814 - Electrical - wires - Cu multistand wires yellow		5	876.00	4,380.00	18	788.40
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,980.00	1,980.00	Total Invoice Amount	
				22,000.00		3,960.00	
				25,960.00			
Rupees : Twenty Five Thousand Nine Hundred Sixty Only.							

Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 6019	Dt: 3/11/21		
MRN No: 98822	Dt: 3/11/21		
Received By: <i>P</i>	Sign: <i>P</i>		
Genome Valley Research Center Pvt. Ltd.			

for Summit Sales LLP

Authorised signatory