

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date:		10/11/2021		Prepared by:		Kavitha	
PO/WO no.		81707		PO / WO Date.		18/10/21	
Supplier Name		Summit sales LLP		PO/WO amount		38,714.03/-	
Firm/Company		GVR Research Center Pvt Ltd		Project		GVR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19939	19/10/21		38,643.23/-			
2	19940	19/10/21		70.80/-			
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						38,714.03/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17074	19/10/21	98011	☒ Yes ☐ No			
2.	17075	19/10/21	98013	☒ 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:						38,714.03/-	
Amount E - PO / WO value:						38,714.03/-	
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 / WO?			☒ 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	12/11/21					

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.	19939		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	19-10-2021		
				PO No.	81707		
				PO Date.	18-10-2021		
				Req ID	70241		
				Req Date	11-10-2021		
				Loc Req No	164000		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	8	117.00	936.00	18	168.48
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	72.00	864.00	18	155.52
3	4713 - Electrical - switches - Switch - 16-amps - nos		12	70.00	840.00	18	151.20
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	95.00	1,140.00	18	205.20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
6	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
7	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
8	4818 - Electrical - wires - Cu multistand wires yellow		1	2067.00	2,067.00	18	372.06
9	4819 - Electrical - wires - Cu multistand wires Black -		1	2067.00	2,067.00	18	372.06
10	4817 - Electrical - wires - Cu multistand wires Green -		1	876.00	876.00	18	157.68
11	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
12	4789 - Electrical - other - Modular switch Blank	8538	1	12.00	12.00	18	2.16
13	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	1	80.00	80.00	18	14.40
14	4500 - Electrical - conducting - PVC bend - other -	3917	30	8.75	262.50	18	47.24
15	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	31.00	620.00	18	111.60
IGST		CGST	SGST	Total Taxable Amount		32,748.50	5,894.72
		2,947.36	2,947.36	Total Invoice Amount		38,643.23	
Rupees : Thirty Eight Thousand Six Hundred Fourty Three and Paise Twenty Three 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 : 19-10-2021

Customer Details		DC No.	17074
GV Research Centres Pvt Ltd		DC Date.	19-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81707
		PO Date.	18-10-2021
		Req ID	70241
		Req Date	11-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164000
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
3	4713 - Electrical - switches - Switch - 16-amps - nos		12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
8	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
9	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
10	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	1
13	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	1
14	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
15	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 19-10-2021

Customer Details					Invoice No.		19940		
GV Research Centres Pvt Ltd					Invoice Date.		19-10-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		81707		
GSTIN : 36AAHCG4562D1ZP					PO Date.		18-10-2021		
					Req ID		70241		
					Req Date		11-10-2021		
					Loc Req No		164000		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos			8202	6	10.00	60.00	18	10.80
2									
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		60.00	10.80
		5.40		5.40		Total Invoice Amount		70.80	
Rupees : Seventy and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81707

Page(s) 1 Of 2

25-10-2021 11:21:57 AM

18.10.21 2:06:31

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	81707	164000
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	8.00	117.00	0.00	18.00	1,104.48
2 4631 - Electrical - other - Modular Plate - 6way - nos	12.00	72.00	0.00	18.00	1,019.52
3 4713 - Electrical - switches - Switch - 16-amps - nos	12.00	70.00	0.00	18.00	991.20
4 4790 - Electrical - other - Modular socket - 15 A - nos	12.00	95.00	0.00	18.00	1,345.20
5 4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
8 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
9 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
10 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
11 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos	1.00	12.00	0.00	18.00	14.16
13 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	1.00	80.00	0.00	18.00	94.40
14 4500 - Electrical - conducting - PVC bend - other - nos	30.00	8.75	0.00	18.00	309.75
15 4777 - Electrical - conducting - Junction Box - 25mm - nos	20.00	31.00	0.00	18.00	731.60
16 9537 - Tools - Hacksaw blade - double - nos	6.00	10.00	0.00	18.00	70.80

Total Order Value . . . 38,714.03

Rupees : Thirty Eight Thousand Seven Hundred Fourteen and Paise Three Only.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 26/10/2021

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

25-10-2021 11:21:57 AM

Original / Office Copy / Purchase Div.Copy

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 site office purpose.
Completion Date	Nil
Measurement	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

319

Company Name:	GV Research Centers Pvt Ltd	Date:	11-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164000
Material required before date:		ID No.	70241

No	Description	Size	Quantity	Units	Inward No	D
1.	Armored cable(4 core) 81749	16sq mm	50	mtrs✓		
2.	Mcb	16 Amps	8	NO'S✓		
3.	6 Model surface box → 72 + 187.	NA	12	NO'S		
4.	6 Model plate	NA	12	NO'S✓		
5.	Switches	16 Amps	12	NO'S✓		
6.	Sockets 81717	16 Amps	12	NO'S✓		
7.	Isolaters 575418	63 Amps	1	NO'S		
8.	Tape	NA	4	NO'S✓		
9.	7/20 blue wire	NA	3	NO'S✓		
10.	7/20 black wire 21707	NA	3	NO'S✓		
11.	3/20 yellow wire	NA	1	NO'S		
12.	3/20 block wire	NA	1	NO'S		
13.	1/18Green wire	NA	1	NO'S		
14.	2.5 Green wire	NA	2	NO'S		
15.	P.V.C clamps(2 side holes	1"	1	NO'S		
16.	Switch blanks	NA	1	NO'S		
17.	1.2 PVC Pipes	NA	1	NO'S		
18.	Bends	NA	30	NO'S		
19.	J.Boxes	NA	20	NO'S		
20.	Blades	NA	6	NO'S		

Remarks: For Office purposetype)

Prepared By :	S.Ngamani	Approved by	
Sign.& Date :	11-10-21	Sign. & Date	11-10-21

Note:

Carbo
11/10/2021



Isolaters

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 : 19-10-2021

Customer Details		DC No.	17075
GV Research Centres Pvt Ltd		DC Date.	19-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81707
		PO Date.	18-10-2021
		Req ID	70241
		Req Date	11-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164000
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	6
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for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

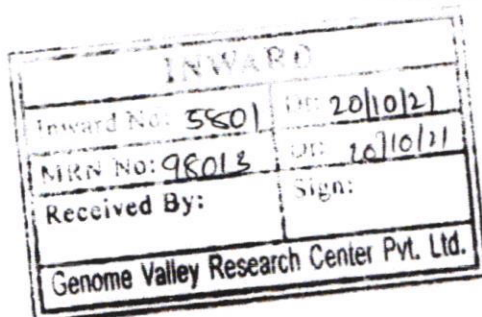
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details		DC No.	17075
GV Research Centres Pvt Ltd		DC Date.	19-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81707
		PO Date.	18-10-2021
		Req ID	70241
		Req Date	11-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164000
Description of Goods		HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	6
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19940
Invoice Date.	19-10-2021
PO No.	81707
PO Date.	18-10-2021
Req ID	70241
Req Date	11-10-2021
Loc Req No	164000

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	6	10.00	60.00	18	10.80
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15							
IGST	CGST	SGST	Total Taxable Amount		60.00		10.80
	5.40	5.40	Total Invoice Amount			70.80	

Rupees : Seventy and Paise Eighty Only.

INWARD	
Inward No: 5501	Dt: 20/10/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized 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

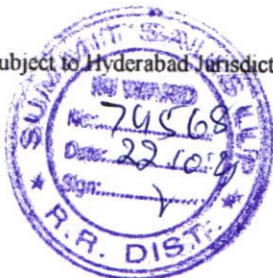
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details		DC No.	17074
GV Research Centres Pvt Ltd		DC Date.	19-10-2021
S# no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81707
		PO Date.	18-10-2021
		Req ID	70241
		Req Date	11-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164000
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
3	4713 - Electrical - switches - Switch - 16-amps - nos		12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
8	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
9	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
10	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	1
13	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	1
14	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
15	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 5800	Dt: 20/10/21
MKN No: 98011	Dt: 20/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT C

#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 : 19-10-21

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19939
Invoice Date.	19-10-2021
PO No.	81707
PO Date.	18-10-2021
Req ID	70241
Req Date	11-10-2021
Loc Req No	164000

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	12	72.00	864.00	18	155.52
3 4713 - Electrical - switches - Switch - 16-amps - nos		12	70.00	840.00	18	151.20
4 4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	95.00	1,140.00	18	205.20
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
6 4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
7 4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
8 4818 - Electrical - wires - Cu multistand wires yellow		1	2067.00	2,067.00	18	372.06
9 4819 - Electrical - wires - Cu multistand wires Black -		1	2067.00	2,067.00	18	372.06
10 4817 - Electrical - wires - Cu multistand wires Green -		1	876.00	876.00	18	157.68
11 4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
12 4789 - Electrical - other - Modular switch Blank	8538	1	12.00	12.00	18	2.16
13 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	1	80.00	80.00	18	14.40
14 4500 - Electrical - conducting - PVC bend - other -	3917	30	8.75	262.50	18	47.24
15 4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	31.00	620.00	18	111.60
IGST	CGST	SGST	Total Taxable Amount	32,748.50		5,894.72
	2,947.36	2,947.36	Total Invoice Amount	38,643.23		

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5800	DT: 20/10/21
MRN No:	DT:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory