PURCHASE DIVISION

Advice for approval for credit to supplier

K GN

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82267	PO / WO Date.	01/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	17,735.40/-
Firm/Company	GV Research center LLP	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20235	2/11/21	17,735.40/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				17,735.40/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17319	2/11/2021	98821	☑ 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:				17,735.40/-
Amount E – PO / WO value:				17,735.40/-
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	[signature]					
Date	10/11/21	11/11/21					

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20235
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-11-2021
	PO No.	82267
	PO Date.	01-11-2021
	Req ID	70795
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	30-10-2021
	Loc Req No	164091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
2	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
3	4820 - Electrical - wires - Cu multistand wires Green -		3	2067.00	6,201.00	18	1,116.18
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IGST	CGST	SGST			
			Total Taxable Amount	15,030.00	2,705.40
	1,352.70	1,352.70	Total Invoice Amount	17,735.40	

Rupees : Seventeen Thousand Seven Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 56370 Date: 8.11.21 Sign:

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	DC No.	17319
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82267
	PO Date.	01-11-2021
	Req ID	70795
	Req Date	30-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164091

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 93288
Date: 2-11-21
Sign:
R.R. DIST.

Purchase Order

 01-11-2021 4:31:08 PM

82267
30.10.21 11:22:28

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	**Doc No**	82267	164091
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
					Total Order Value . . .	**17,735.40**

Rupees : Seventeen Thousand Seven Hundred Thirty Five 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
Penality 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 2727 toilets electrical wiring 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 : __/__/____

1406

Requisition Form - Electrical Wires											
Company		GVRC		Site & Phase		Innopolis					
Req. no.		164091		Req. Date		30-10-2021					
Material required before		02-11-2021		ID no.		70795					
Prepared by:		Md. Anwar		Approved by (sign):							
Flat / Block no:		**2727**									
		Note: Toilets Electrical wiring purpose.									
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	-	3.0	0	3.00		
2	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	-	3.0	0	3.00		
3	Cu-Multistand wire-3/20 -Red	90 Mtrs	-	-	-	-	3.0	0	3.00		
	Total						9.00		9.00		

8287

30/10/21

APPROVED BY
30 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6018 Dt: 3/11/21
MRN No: 98821 Dt: 3/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 74975 Date: 5/11/21 Sign:

98821

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP

Authorised signatory

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INWARD

Inward No: 6018 Dt: 3/11/21

MRN No: 98821 Dt: 3/11/21

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.