

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81928		PO / WO Date.		21/10/21	
Supplier Name		Summit sales LLP		PO/WO amount		42,127.18/-	
Firm/Company		AV Research center Pvt Ltd		Project		AVRL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20053	23/10/21	42,127.18/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			42,127.18/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17182	23/10/21	98246	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			42,127.18/-				
Amount E - PO / WO value:			42,127.18/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		15/11/21					
Remarks: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	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

#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 : 23-10-2021

Customer Details				Invoice No.	20053			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	23-10-2021			
				PO No.	81928			
				PO Date.	21-10-2021			
				Req ID	70492			
				Req Date	20-10-2021			
				Loc Req No	164043			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	95.00	4,750.00	18	855.00		
2 4775 - Electrical - conducting - Bends - 25 mm - nos		50	10.00	500.00	18	90.00		
3 4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	39.00	1,170.00	18	210.60		
4 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	3917	150	7.00	1,050.00	18	189.00		
5 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00		
6 4814 - Electrical - wires - Cu multistand wires yellow		2	876.00	1,752.00	18	315.36		
7 4815 - Electrical - wires - Cu multistand wires Black -	8544	2	876.00	1,752.00	18	315.36		
8 4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36		
9 4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12		
10 4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06		
11 4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12		
12 4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60		
13 4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60		
14								
15								
IGST	CGST	SGST	Total Taxable Amount		35,701.00	6,426.18		
	3,213.09	3,213.09	Total Invoice Amount		42,127.18			

Rupees : Fourty Two Thousand One Hundred Twenty Seven and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 23-10-2021

Customer Details		DC No.	17182
GV Research Centres Pvt Ltd		DC Date.	23-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81928
GSTIN : 36AAHCG4562D1ZP		PO Date.	21-10-2021
		Req ID	70492
		Req Date	20-10-2021
		Loc Req No	164043
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4775 - Electrical - conducting - Bends - 25 mm - nos		50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
5	9537 - Tools - Hacksaw blade - double - nos	8202	10
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
9	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
11	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
12	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
13	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81928
19.10.21 5:30:09

Page(s) 1 Of 2

21-10-2021 4:32:23 PM

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	81928	164043
Doc Date	21-10-2021	
Quote No	NIL	
Quote Date	20-10-2021	
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	50.00	95.00	0.00	18.00	5,605.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos	50.00	10.00	0.00	18.00	590.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	39.00	0.00	18.00	1,380.60
4 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	150.00	7.00	0.00	18.00	1,239.00
5 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
6 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
7 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
8 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
9 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
10 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
11 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
12 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
13 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60

Total Order Value . . .

42,127.18

Rupees : Fourty Two Thousand One Hundred Twenty Seven and Paise Eighteen 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : 26/10/2021

Purchase Order

Page(s) 2 Of 2

21-10-2021 4:32:23 PM

Original / Office Copy / Purchase Div.Copy

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 toilets false ceiling electrical work purpose.

Completion Date Nil

Measurement Nil


Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____


26/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1357

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	20-10-21
Site & Phase :	Innopolis	Time:	12:30 :
Supplier		Req. No.	164043
Material required before date:		ID No.	70492

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipes 1.2mm thick	std	50	nos		
2.	PVC bend	std	50	nos		
3.	PVC Junction box	std	30	nos		
4.	Flexible pipe	1"	150	meters		
5.	Hacksaw Blade	std	10	nos		
6.	Insulation Tape	std	1	box		
7.	3/20 Wire (Yellow)	std	2	nos		
8.	3/20 Wire (Black)	std	2	nos		
9.	3/20 Wire (Green)	std	1	nos		
10.	1/18 Wire (Yellow)	std	2	nos		
11.	1/18 Wire (Black)	std	2	nos		
12.	1/18 Wire (Green)	std	2	nos		
13.	7/20 Wire (Black)	std	2	nos		
14.	7/20 Wire (Blue)	std	2	nos		
15.	DB box 8 way	std	4	nos		
16.	Wall cutting blade	5"	10	nos		

Remarks: Towards 2727 Block, Ground and first floor toilets false ceiling electrical work purpose.

Prepared By :	Md. Anwar Baig	Approved by	BalaMuralikrishna
Sign. & Date :	20-10-21	Sign. & Date	20-10-21

Note:


APPROVED
26 OCT 2021
 MANISH PARIKH
 MANAGER PROCUREMENT



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 : 23-10-2021

Customer Details		DC No.	17182
GV Research Centres Pvt Ltd		DC Date.	23-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81928
GSTIN : 36AAHCG4562D1ZP		PO Date.	21-10-2021
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		Req Date	20-10-2021
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Description of Goods		HSN/SAC	Qty
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9	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
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12	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
13	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD	
inward No: 5892	Dt: 23/10/21
MRN No: 96246	Dt: 23/10/21
Received By: S. Nagamani	Sign: S. Nagamani
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

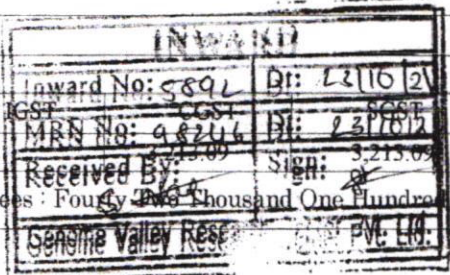
Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	20053
Invoice Date.	23-10-2021
PO No.	81928
PO Date.	21-10-2021
Req ID	70492
Req Date	20-10-2021
Loc Req No	164043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	3917	150	7.00	1,050.00	18	189.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6	4814 - Electrical - wires - Cu multistand wires yellow		2	876.00	1,752.00	18	315.36
7	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	876.00	1,752.00	18	315.36
8	4817 - Electrical - wires - Cu multistand wires Green -		2	876.00	1,752.00	18	315.36
9	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
10	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
11	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
12	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
13	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
14							
15							



Total Taxable Amount	35,701.00	6,426.18
Total Invoice Amount	42,127.18	

Rupees : Forty Two Thousand One Hundred Twenty Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

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