

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ③

Date:	13/11/21		Prepared by:	Sridewi	
PO/WO no.	81470		PO / WO Date.	7/10/21	
Supplier Name	SSUP		PO/WO amount	14,099.82/-	
Firm/Company	GUPC		Project	Pnnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19882	13/10/21	14,099.82/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,099.82/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	17026	13/10/21	97811	☒ 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:				14099.82/-	
Amount E – PO / WO value:				14099.82/-	
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 / W7O		☒ 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	APPROVED MD Manager	Accounts – receiver of bill	Accountant
Sign:	Sridewi		14 NOV 2021		
Date	13/11/21	13/11/21	MINISH PARIKH MANAGER PROCUREMENT		

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

T of T : T3-T0-2021

Customer Details				Invoice No.		19882	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-10-2021	
				PO No.		81470	
				PO Date.		07-10-2021	
				Req ID		69955	
				Req Date		01-10-2021	
				Loc Req No		163947	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	2067.00	2,067.00	18	372.06
2	4819 - Electrical - wires - Cu multistand wires Black -		1	2067.00	2,067.00	18	372.06
3	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06
4	4814 - Electrical - wires - Cu multistand wires yellow		1	876.00	876.00	18	157.68
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	803.00	803.00	18	144.54
6	4817 - Electrical - wires - Cu multistand wires Green -		1	876.00	876.00	18	157.68
7	4798 - Electrical - other - FP Isolator - NA - nos 40AMPS	8536	1	469.00	469.00	18	84.42
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	117.00	702.00	18	126.36
10	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1320.00	1,320.00	18	237.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,949.00	2,150.82
		1,075.41	1,075.41	Total Invoice Amount		14,099.82	
Rupees : Fourteen Thousand Ninty Nine and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

T of T : 13-10-2021

Customer Details			DC No.	17026
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP			DC Date.	13-10-2021
			PO No.	81470
			PO Date.	07-10-2021
			Req ID	69955
			Req Date	01-10-2021
			Loc Req No	163947
	Description of Goods	HSN/SAC	Qty	
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1	
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1	
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1	
4	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1	
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1	
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1	
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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11-10-2021 11:07:38 AM



81470

05.10.21 5:01:57

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	81470	163947
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	01-10-2021	
SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 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
3 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
4 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
5 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	1,460.00	45.00	18.00	947.54
6 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
7 4798 - Electrical - other - FP Isolator - NA - nos 40AMPS	1.00	469.00	0.00	18.00	553.42
8 4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
9 4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
10 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	1.00	1,320.00	0.00	18.00	1,557.60

Total Order Value ... 14,099.82

Rupees : Fourteen Thousand Ninty Nine and Paise Eighty Two 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 NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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 Lift bulk head light use purpose.

Completion Date Nil

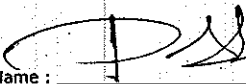
Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		GVRC		Date:		01.10.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163947	
Material required before date:		03.10.2021		ID No.		69955	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Armored cable 4 Core	6 sq.mm	40	Mts			
2	Yellow wire	2.5 sq.mm	01	Bundle			
3	Black wire	2.5 Sq.mm	01	Bundle			
4	Green Wire	2.5Sq.mm	01	Bundle			
5	Yellow wire	1.5 Sq.mm	01	Bundle			
6	Black wire	1.5 Sq.mm	01	Bundle			
7	Green Wire	1.5 Sq.mm	01	Bundle			
8	8 Gauge G.I Wire/G.I Flat(40mmx10mm)		40	Mtrs			
9	40 Amps Isolator		01	No's			
10	60 Amps MCB		06	No's			
11	16Amps MCB		06	No's			
12	4WAY 3 Phase DB		01	No's			
Remarks: Towards Lifts bulk head light use purpose							
Prepared By		Sanket		Approved by		C. Balamurali Krishna	
Sign. & Date		01.10.2021		Sign. & Date		01.10.2021	

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

[Signature]
01-10-2021

[Signature]
11 OCT 2021
P. V. RAO
S. M. RAO
PURCHASER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of T: 13-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

DC No.	17026
DC Date.	13-10-2021
PO No.	81470
PO Date.	07-10-2021
Req ID	69955
Req Date	01-10-2021
Loc Req No	163947

Description of Goods

HSN/SAC

Qty

1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		1
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8544	1
7	4898 - Electrical - other - FP Isolator - NA - nos		1
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	1
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8536	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5444	Date: 14-10-21
MRN No: 97811	Date: 14/10/21
Received By: _____	Sign: _____
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory

