(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Vanaja
PO/WO no.	82257	PO / WO Date.	1/11/21
Supplier Name	SSLLP	PO/WO amount	62,511
Firm/Company	GU Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20491	22/11/21	20,383
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,383

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17537	22/11/21	–	□ 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:	20,383
Amount E – PO / WO value:	62,511
Amount F – Difference (A – E): GST-18%	42,128
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	20/12/21
Remarks:	– part Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	14/12/21	14/12					

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

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20491
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	22-11-2021
	PO No.	82257
	PO Date.	01-11-2021
	Req ID	70770
	Req Date	29-10-2021
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Loc Req No	164083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	876.00	13,140.00	18	2,365.20
2	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
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IGST	CGST	SGST				
			Total Taxable Amount	17,274.00		3,109.32
	1,554.66	1,554.66	Total Invoice Amount	20,383.32		

Rupees : Twenty Thousand Three Hundred Eighty Three and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87095 Date: 22-11-21 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17537
GV Research Centres Pvt Ltd	DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82257
	PO Date.	01-11-2021
	Req ID	70770
	Req Date	29-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164083

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95520
Date: 22.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

01-11-2021 4:31:08 PM

82257

30.10.21 11:22:27

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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	82257	164083
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	876.00	0.00	18.00	15,505.20
2 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
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4 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
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	17.43	0.00	18.00	82.27
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	17.50	0.00	18.00	82.60
			Total Order Value . . .		**62,511.35**

Rupees : Sixty Two Thousand Five Hundred Eleven and Paise Thirty Five 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.

Bill no - 20491
Bill dt - 22/11/21.
Amt - 20,303
Bal Amt - 42,128/-
vanajakshi

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

01-11-2021 4:31:08 PM

Original / Office Copy / Purchase Div.Copy

...y	Nl
...ance 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 cafeteria electrical wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

1401

Requisition Form - Electrical Wires											
Company		GVRC		Site & Phase		Innopolis					
Req. no.		164083		Req. Date		29-10-2021					
Material required before		30-10-2021		ID no.	70770						
Prepared by:		V.Sanketh		Approved by (sign):		29/10/2021					
Flat / Block no:		2727									
		Note: Cafeteria 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 to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	-	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	-	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	-	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	-	3.0	0	3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	-	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	-	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	-	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	-	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	-	4.0	0	4.00		
10	Al Service wire 7/20	90 Mtrs	-	-	-	-	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	-	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	-	-	0	0.00		
	Total						52.00		52.00		

52267

APPROVED
29 OCT 2021
C. 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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17537
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	22-11-2021
	PO No.	82257
	PO Date.	01-11-2021
	Req ID	70770
	Req Date	29-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164083

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 7134 Dt: 22/11/21
MRN No: 99539 Dt: 23/11/21
Received By: D. Rajkumar Sign: Rajkumar
Genome Valley

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25616
Date: 24.11.21
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Invoice No.	20491
Invoice Date.	22-11-2021
PO No.	82257
PO Date.	01-11-2021
Req ID	70770
Req Date	29-10-2021
Loc Req No	164083

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	17,274.00		3,109.32
	1,554.66	1,554.66	Total Invoice Amount		20,383.32	

Rupees : Twenty Thousand Three Hundred Eighty Three and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7134	Dt: 22/11/21
MRN No: 99539	Dt: 23/11/21
Received By: D. Pa	Sign: Pa
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory