

(E)
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		SSCLP		PO/WO amount		62,511	
Firm/Company		Gru Research Centers Pvt Ltd		Project		Innapolis	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	14/12/21	14/12/21					

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

1 of 1 :

Customer Details				Invoice No.		20491	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP							

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 : 22-11-2021

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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

01-11-2021 4:31:08 PM



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-50
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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

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

Purchase Order

Original / Office Copy / Purchase Div.Copy

01-11-2021 4:31:08 PM

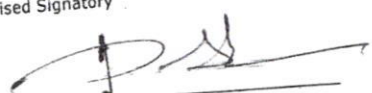
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Other Terms
Completion Date
Measurment
Security
Remarks

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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

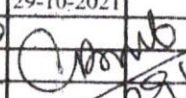


Name :

Accepted the above Terms And Conditions
For **Sunmit Sales LLP**

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 for Type C & D 950 Sft 2BHK flat	Qty required for Type A & B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft 3BHK 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		

APPROVED

29 OCT 2021

Sr. MANAGER PURCHASE

P. PRABHAKAR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

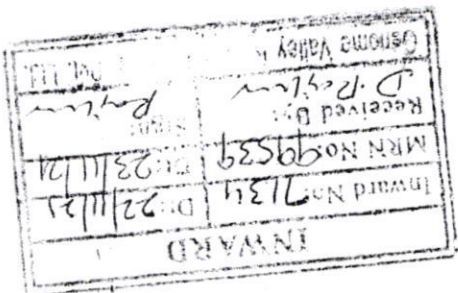
GSTIN : 36AAHCG4562D1ZP

DC No.	DC Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No
17537	22-11-2021	82257	01-11-2021	70770	29-10-2021	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



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN: 36AAHCG4562D1ZP PAN AAHCG4561D				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		
	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	
				1,554.66		1,554.66	
Total Taxable Amount				17,274.00		3,109.32	
Total Invoice Amount						20,383.32	
Rupees : Twenty Thousand Three Hundred Eighty Three and Paise Thirty Two Only.							

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

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

for Summit Sales LLP

Authorised signatory