(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Vanaja
PO/WO no.	82936	PO / WO Date.	24/11/21
Supplier Name	SSCLP	PO/WO amount	5,300
Firm/Company	GU Research Centers Pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20580	25/11/21	5,300
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,300

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17623	25/11/21	99723	□ 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:	5,300
Amount E – PO / WO value:	5,300
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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	Invoice No.	20580
GV Research Centres Pvt Ltd	Invoice Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82936
	PO Date.	24-11-2021
	Req ID	71422
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	23-11-2021
	Loc Req No	164179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	5	48.00	240.00	18	43.20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	45.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	50	22.00	1,100.00	18	198.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	35.00	2,100.00	18	378.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2	76.00	152.00	18	27.36
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IGST	CGST	SGST				
			Total Taxable Amount	4,492.00		808.56
	404.28	404.28	Total Invoice Amount		5,300.56	

Rupees : Five Thousand Three Hundred and Paise Fifty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82277
Date: 25-11-2
Sign: ✓

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

Customer Details	DC No.	17623
GV Research Centres Pvt Ltd	DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82936
	PO Date.	24-11-2021
	Req ID	71422
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164179

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	5
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9561
Date: 25.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-11-2021 13:01:46

82936
23.11.21 11:49:57

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	**Doc No**	82936	164179
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	4617 - Electrical - other - Metal box - 8way - nos	5.00	48.00	0.00	18.00	283.20
2	4616 - Electrical - other - Metal box - 6way - nos	20.00	45.00	0.00	18.00	1,062.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	50.00	22.00	0.00	18.00	1,298.00
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	35.00	0.00	18.00	2,478.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
				Total Order Value . . .		**5,300.56**

Rupees : Five Thousand Three Hundred and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nl
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 25/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.11.2021
Site & Phase:	Innopolis	Time:	12:31am
Supplier		Req. No.	164179
Material required before date:		ID No.	71427

No	Description	Size	Quantity	Units	Inward No	Date
1.	8 m Box	-	05	No's		
2.	6 m box 82936.	-	20	No's		
3.	PVC bends	-	50	No's		
4.	J box	-	60	No's		
5.	Bombay nails	-	02	No's		
6.	DB board 8way	-	01	No's	~~82934~~	
7.						
8.						
9.						
10.						

`Remarks:Towards 2727 block purpose.

Prepared By	Sanketh	Approved by	Mr.Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

APPROVED
25 NOV 2021
MINISH 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**

Customer Details	DC No.	17623
GV Research Centres Pvt Ltd	DC Date	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82936
	PO Date	24-11-2021
	Req ID	71422
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164179

	Description of Goods	HSN/SAC	Qty
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2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7201 Dt: 26/11/21

MRN No: 99723 Dt: 27/11/21

Received By: D. Rajkumar Sign: Rajkumar

Genome Valley Research

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75545
Date: 29-11-21
Sign:
R.R. DIST.

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20580
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date	25-11-2021
	PO No.	82936
	PO Date.	24-11-2021
	Req ID	71422
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	23-11-2021
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	4,492.00	808.56
	404.28	404.28	Total Invoice Amount	5,300.56	

Rupees : Five Thousand Three Hundred and Paise Fifty Six Only.

INWARD

Inward No: 7201 Dt: 26/11/21

MRN No: 991723 Dt: 27/11/21

Received By

D. Rajkumar Rajkumar

Genome Valley

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory