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PURCHASE DIVISION  
Advice for approval for credit to supplier

(K) (M)

Date:	14/12/21	Prepared by:	Kavitha
PO/WO no.	83119	PO / WO Date.	30/11/21
Supplier Name	Summit Sales UP	PO/WO amount	82,156.32
Firm/Company	Av Research Center UP	Project	AVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20726	02/12/21	82,156.32/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

82,156.32/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	17754	02/12/21	100124	<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:

82,156.32/-

Amount E - PO / WO value:

82,156.32/-

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	20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
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**

#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 :

<b>Customer Details</b>		Invoice No.	20726
GV Research Centres Pvt Ltd		Invoice Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83119
GSTIN : 36AAHCG4562D1ZP		PO Date.	30-11-2021
PAN AAHCG4561D		Req ID	71600
		Req Date	29-11-2021
		Loc Req No	164211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		4	3485.00	13,940.00	18	2,509.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	3485.00	13,940.00	18	2,509.20
3	4818 - Electrical - wires - Cu multistand wires yellow		5	2300.00	11,500.00	18	2,070.00
4	4819 - Electrical - wires - Cu multistand wires Black -		5	2300.00	11,500.00	18	2,070.00
5	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
6	4814 - Electrical - wires - Cu multistand wires yellow		10	974.00	9,740.00	18	1,753.20
7	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	974.00	4,870.00	18	876.60
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IGST	CGST	SGST	Total Taxable Amount	69,624.00	12,532.32
	6,266.16	6,266.16	Total Invoice Amount	82,156.32	

Rupees : Eighty Two Thousand One Hundred Fifty Six and Paise Thirty 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**

1 of 1 : 02-12-2021

Customer Details		DC No.	17754
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83119
		PO Date.	30-11-2021
		Req ID	71600
GSTIN : 36AAHCG4562D1ZP		Req Date	29-11-2021
		Loc Req No	164211
Description of Goods		HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**e-Way Bill**

E-Way Bill No: 1114 0727 9831  
 E-Way Bill Date: 02/12/2021 02:45 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 02/12/2021 02:45 PM [23Kms]  
 Valid Until: 03/12/2021

**Part - A**

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED  
 Place of Delivery THURKAPALLLY,TELANGANA-500078  
 Document No. 20726  
 Document Date 02/12/2021  
 Transaction Type: Regular  
 Value of Goods 82156.32  
 HSN Code 8544 - WIRES  
 Reason for Transportation Outward - Supply  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20726 & 02/12/2021	CHERLAPALLY	02/12/2021 02:45 PM	36ACQFS2044C1Z7	-	-



111407279831

# Purchase Order



83119

25.11.21 3:45:34

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		Doc No	83119	164211
Summit Sales LLP		Doc Date	30-11-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	29-11-2021	
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 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,485.00	0.00	18.00	16,449.20
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,485.00	0.00	18.00	16,449.20
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	2,300.00	0.00	18.00	13,570.00
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	2,300.00	0.00	18.00	13,570.00
5 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
6 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	974.00	0.00	18.00	11,493.20
7 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	974.00	0.00	18.00	5,746.60
<b>Total Order Value ...</b>					<b>82,156.32</b>
Rupees : Eighty Two Thousand One Hundred Fifty Six and Paise Thirty 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** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** NI

**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 cafeteria electrical wiring purpose.

**Completion Date** Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

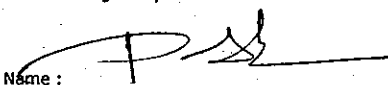
01-12-2021 5:51:07 PM

Original / Office Copy / Purchase Div.Copy

Measurement	Nil
Security	Nil
Remarks	Nil

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form - Electrical Wires

Company		GVRC	Site & Phase		Innopolis						
Reg. no.		164211	Req. Date		29.11.2021						
Material required before		01.12.2021	ID no.		71600						
Prepared by:		Sanketh	Approved by (sign):		Mr. Ramesh reddy						
Flat / Block no:		2/27	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 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu- Multistand wire 7/20 -black	90mts					4.0	0	4.00		
2	Cu- Multistand wire 7/20-blue	90mts					4.0	0	4.00		
3	Cu- Multistand wire 3/20- yellow	90mts					5.0	0	5.00		
4	Cu- Multistand wire 3/20 black	90mts					5.0	0	5.00		
5	Cu- Multistand wire 3/20 green	90mts					4.0	0	2.00		
6	Cu- Multistand wire 1/18 yellow	90mts					23.0	0	10.00		
7	Cu- Multistand wire 1/18 black	90mts					5.0	0	5.00		
8	Cu- Multistand wire 1/18 Red	90mts					3.0	0	3.0		

**APPROVED**  
 P. P. SANKAR  
 Sr. MANAGER PURCHASE  
 29 NOV 2021

*[Handwritten signature]*

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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 : 02-12-2021

Customer Details		DC No.	17754
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83119
GSTIN : 36AAHCG4562D1ZP		PO Date.	30-11-2021
		Req ID	71600
		Req Date	29-11-2021
		Loc Req No	164211
Description of Goods		HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
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3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 7304	Dt: 3/12/21
MRN No: 100/24	Dt: 4/12/21
Received By: <i>D. Rajkumar</i>	Sign: <i>Rajkumar</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory *[Signature]*





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 : 02-12-2021

Customer Details		DC No.	17754
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83119
		PO Date.	30-11-2021
		Req ID	71600
		Req Date	29-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164211
Description of Goods		HSN/SAC	Qty
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4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7304	Dt: 3/12/21
MRN No: 100124	Dt: 4/12/21
Received By: D. Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1114 0727 9831  
 E-Way Bill Date: 02/12/2021 02:45 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 02/12/2021 02:45 PM [23Kms]  
 Valid Until: 03/12/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP  
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301  
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED  
 Place of Delivery: THURKAPALLLY, TELANGANA-500078  
 Document No.: 20726  
 Document Date: 02/12/2021  
 Transaction Type: Regular  
 Value of Goods: 82156.32  
 HSN Code: 8544 - WIRES  
 Reason for Transportation: Outward - Supply  
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (# any)	Multi Veh. Info (# any)
Road	TS10UB8387 & 20726 & 02/12/2021	CHERLAPALLY	02/12/2021 02:45 PM	36ACQFS2044C1Z7	-	-



111407279831

**INWARD**

Inward No: 7304	Dt: 3/12/21
MRN No: 100124	Dt: 4/12/21
Received By: <i>D. Raju</i>	Slac: <i>Rajju</i>
Genome Valley Research Center Pvt. Ltd.	

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20726		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana  GSTIN : 36AAHCG4562D1ZP      PAN AAHCG4561D				Invoice Date.	02-12-2021		
				PO No.	83119		
				PO Date.	30-11-2021		
				Req ID	71600		
				Req Date	29-11-2021		
				Loc Req No	164211		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4822 - Electrical - wires - Cu multistand wires Black -		4	3485.00	13,940.00	18	2,509.20	
2 4821 - Electrical - wires - Cu multistand wires Blue -		4	3485.00	13,940.00	18	2,509.20	
3 4818 - Electrical - wires - Cu multistand wires yellow		5	2300.00	11,500.00	18	2,070.00	
4 4819 - Electrical - wires - Cu multistand wires Black -		5	2300.00	11,500.00	18	2,070.00	
5 4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12	
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7 4815 - Electrical - wires - Cu multistand wires Black -	8544	5	974.00	4,870.00	18	876.60	
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15							
IGST	CGST	SGST	Total Taxable Amount	69,624.00		12,532.32	
	6,266.16	6,266.16	Total Invoice Amount			82,156.32	
Rupees : Eighty Two Thousand One Hundred Fifty Six and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7304	Dt: 3/12/21
MRN No: 100124	Dt: 4/12/21
Received By: D. Raju	Sign: Raju

for Summit Sales LLP

Authorised signatory