


PURCHASE DIVISION  
Advice for approval for credit to supplier

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Date:		05/01/22		Prepared by:		Sidewi	
PO/WO no.		83802		PO / WO Date.		21/12/21	
Supplier Name		SLLP		PO/WO amount		8226.96/-	
Firm/Company		GUPC		Project		Pnnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21066	21/12/21	8226.96/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8226.96/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			10628	<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:			8226.96/-				
Amount E – PO / WO value:			8226.96/-				
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 checked="" 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		10/01/22					
Remarks:		← Final Bill →					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>05 JAN 2022</b> </div>						
Date	05/01/22						

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

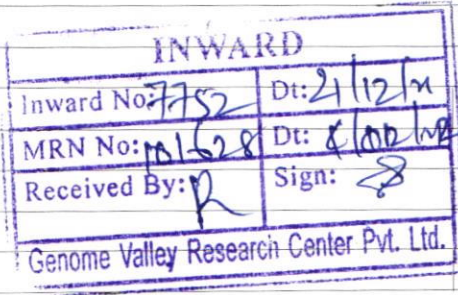
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	21066		
GV Research Centres Pvt Ltd				Invoice Date.	21-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83802		
GSTIN : 36AAHCG4562D1ZP				PO Date.	21-12-2021		
				Req ID	72229		
				Req Date	20-12-2021		
				Loc Req No	164317		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	17.43	6,972.00	18	1,254.96
2							
3							
4							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,972.00		1,254.96
	627.48	627.48	Total Invoice Amount				8,226.96



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order



83802

5:35:00

Page(s) 1 Of 1

21-12-2021 14:11:08

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		Doc No	83802	164317
Summit Sales LLP		Doc Date	21-12-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	20-12-2021	
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 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 bundles	400.00	17.43	0.00	18.00	8,226.96
<b>Total Order Value . . .</b>					<b>8,226.96</b>

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

### Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Gloster"brand, FRLSH grade.
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	GST included in above price.
<b>Delivery Date</b>	Within 3 days
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	NI
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Cable vault purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

S No	Item Description	Units	Qty required for Type C & D 950 SH 2BHK flat	Qty required for Type A & B 1220 SH 3BHK flat	Type C & D 950 sh 2BHK flats requirement	Type A & B 1220 SH3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	16 sq mm 4 core aluminium service wire	90mts					4.0	0	4.00		
2								0			
3											
4											
5											
6	TOTAL						4.0		4.00		
7											

**APPROVED**  
**05 JAN 2022**  
 P. PRABHAKAR  
 MANAGER PURCHASE

Site & Phase: Innopolis  
 Req Date: 20.12.2021  
 ID no: 72229  
 Approved by (sign): Mr. Ramesh reddy

GVRC: 164317  
 Material required before: 10.11.2021  
 Prepared by: Sulthan  
 Flat / Block no: 2727

note: Cable vault purpose

*[Handwritten mark]*

*[Handwritten signature]*

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-12-2021

<b>Details</b> Search Centres Pvt Ltd No-542, genome valley ,thurkapally ,hyderabad,telagana  GSTIN : 36AAHCG4562D1ZP	DC No.	18026
	DC Date.	21-12-2021
	PO No.	83802
	PO Date.	21-12-2021
	Req ID	72229
	Req Date	20-12-2021
	Loc Req No	164317

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire 7/20 - mts	85446020	400
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 150241	Dr: 21/12/21
MRN No:	Dr:
Received By:	Sign:
Genom: Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

7752