

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:	06/01/2022	Prepared by:	Pushpalatha				
PO/WO no.	82655	PO / WO Date.	16/11/21				
Supplier Name	SSLP.	PO/WO amount	14,598.96				
Firm/Company	GYRC.	Project	Innopolis.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21361	6/1/2022.	14,598.96				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,598.96				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			99543	<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:			14,598.96				
Amount E – PO / WO value:			14598.96				
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 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		11/01/22					
Remarks: - find Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pushpalatha						
Date	6/1/22						

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/-

APPROVED  
6/1/22  
8 6 JAN 2022

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	21361			
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana  GSTIN : 36AAHCG4562D1ZP                      PAN AAHCG4561D				Invoice Date.	06-01-2022			
				PO No.	82655			
				PO Date.	16-11-2021			
				Req ID	71191			
				Req Date	12-11-2021			
				Loc Req No	164137			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.43	6,972.00	18	1,254.96	
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	15.00	5,400.00	18	972.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	12,372.00		2,226.96	
		1,113.48	1,113.48	Total Invoice Amount	14,598.96			

Rupees : Fourteen Thousand Five Hundred Ninty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

**From:** Hemendra  
**Sent:** 06 January 2022 10:45  
**To:** Lavanya D  
**Cc:** Prabhakar P  
**Subject:** CANCELLATION OF BILL NO 20506 DT. 22-11-2021

Dear Lavanya Madam

This to inform you that we have cancelled bil no. 20506 dt 22-11-21 due to Data Entry Mistake by oversight

New Bill no. 21361 dt. 06-01-2022

This is for your information

Regards,

Hemendra

Stores Manager | +91 96182 44433 | [purchase@modiproperties.com](mailto:purchase@modiproperties.com)  
Modi Properties & Investments Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)  
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551  
Don't just buy a flat or villa! Buy a great lifestyle!  
We build affordable flats & villas in gated communities

**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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	20506			
GV Research Centres Pvt Ltd				Invoice Date.	22-11-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82655			
GSTIN : 36AAHCG4562D1ZP				PO Date.	16-11-2021			
PAN AAHCG4561D				Req ID	71191			
				Req Date	12-11-2021			
				Loc Req No	164137			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.43	6,972.00	18	1,254.96		
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		3600	15.00	54,000.00	18	9,720.00		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	60,972.00		10,974.96		
	5,487.48	5,487.48	Total Invoice Amount			71,946.96		

*Bill cancelled due to data entry mistake  
By the right address  
0 Tax*

*New Invoice No 71361  
6/1/22*

Rupees: Seventy One Thousand Nine Hundred Fourty Six and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7137	Dt: 22/11/21
MRN No: 99543	Dt: 23/11/21
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

# Purchase Order

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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	82655	164137
<b>Doc Date</b>	16-11-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	12-11-2021	
<b>SupplyType</b>	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 coils	400.00	17.43	0.00	18.00	8,226.96
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 4 coils	360.00	15.00	0.00	18.00	6,372.00
<b>Total Order Value . . .</b>					<b>14,598.96</b>

Rupees : Fourteen Thousand Five Hundred Ninty Eight and Paise Ninty 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

**Penalty For Delay** Nil

**Transportation Cost** 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 2727 block general use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

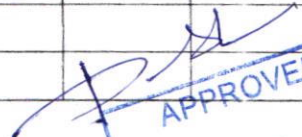
Name : \_\_\_\_\_

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

Requisition Form

Company Name:		GV Research Centers Pvt Ltd	Date:		12-11-21	
Site & Phase :		Innopolis	Time:		5:30	
Supplier			Req. No.		164137	
Material required before date:			ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
1.	720 gauge service wire aluminium	40mtrs	04	coils		
2.	2.5sqmm service wire aluminium	40mtrs	04	coils		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Remarks: Towards 2727 block general use purpose.						
Prepared By :		Akhil.	Approved by		Mr. Bamesh reddy.	
Sign. & Date :		12-11-21	Sign. & Date		12-11-21	

Note:

  
**APPROVED**  
 06 JAN 2022  
 P. PRASADHAKAR  
 Sr. MANAGER PURCHASE  
