PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	5/01/22.	Prepared by:	Sridevi
PO/WO no.	82257	PO / WO Date.	01/11/21
Supplier Name	SSLLP	PO/WO amount	62511.35/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20363	11/11/21	42,128.03/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,128.03/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17437	11/11/21	99169	☑ 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:	42,128.03/-
Amount E – PO / WO value:	62511.35
Amount F – Difference (A – E): GST-18%	20,383.32/-

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	10/01/22

Remarks:
— Final Bill —
Received PO with Basics.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		05 JAN 2022					

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

ORIGINAL INVOICE

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		
GV Research Centres Pvt Ltd	Invoice No.	20363
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	11-11-2021
	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	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	10	876.00	8,760.00	18	1,576.80
2	4816 - Electrical - wires - Cu multistand wires Red -		4	876.00	3,504.00	18	630.72
3	4817 - Electrical - wires - Cu multistand wires Green		3	876.00	2,628.00	18	473.04
4	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
5	4819 - Electrical - wires - Cu multistand wires Black		4	2067.00	8,268.00	18	1,488.24
6	4820 - Electrical - wires - Cu multistand wires Green		2	2067.00	4,134.00	18	744.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	17.43	69.72	18	12.56
8	4822 - Electrical - wires - Cu multistand wires Black		4	17.50	70.00	18	12.60
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7016 Dt: 11/11/21
MRN No: 99169 Dt: 11/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	35,701.72	6,426.32
	3,213.16	3,213.16	Total Invoice Amount	42,128.03	

Rupees : Fourty Two Thousand One Hundred Twenty Eight and Paise Three Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86705
Date: 11/11
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

01-11-2021 4:31:08 PM

82257
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-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	82257	164083
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2021	
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 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Purchase Order

01-11-2021 4:31:08 PM

Original / Office Copy / Purchase Div.Copy

...y	Nl
...ance 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
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 : __/__/____

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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 forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK 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
. PRABHAKAR
Sr. MANAGER PURCHASE

Email: purchase@modiproperties.com

... / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details	DC No.	17437
GV Research Centres Pvt Ltd	DC Date.	11-11-2021
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4

...bject to Hyderabad Jurisdiction

INWARD

Inward No: 7016	Dt: 11/11/21
MRN No: 99168	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory