1009

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Prabhakar
PO/WO no.	84255	PO / WO Date.	5/1/22
Supplier Name	Summit Sales LLP	PO/WO amount	1,48,294.14
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21356	5/1/22	1,48,294.14
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,294.14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18285	5/1/22	101989	☑ 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:	148294.14
Amount E – PO / WO value:	148294.14
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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		11 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21356
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	05-01-2022
	PO No.	84255
	PO Date.	05-01-2022
	Req ID	72616
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	03-01-2022
	Loc Req No	164376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3234.00	12,936.00	18	2,328.48
2	4822 - Electrical - wires - Cu multistand wires Black -		4	3234.00	12,936.00	18	2,328.48
3	4818 - Electrical - wires - Cu multistand wires yellow		10	2136.00	21,360.00	18	3,844.80
4	4819 - Electrical - wires - Cu multistand wires Black -		10	2136.00	21,360.00	18	3,844.80
5	4816 - Electrical - wires - Cu multistand wires Red - 1		5	903.00	4,515.00	18	812.70
6	4814 - Electrical - wires - Cu multistand wires yellow		12	903.00	10,836.00	18	1,950.48
7	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	2136.00	25,632.00	18	4,613.76
8	4817 - Electrical - wires - Cu multistand wires Green -		6	903.00	5,418.00	18	975.24
9	4820 - Electrical - wires - Cu multistand wires Green -		5	2136.00	10,680.00	18	1,922.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	125,673.00	22,621.14
	11,310.57	11,310.57	Total Invoice Amount	148,294.14	

Rupees : One Lakh(s) Fourty Eight Thousand Two Hundred Ninty Four and Paise Fourteen Only.

SUMMIT SALES LLP
INWARD
No: 89346
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84255

5:44:07

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**	84255	164376
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
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	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,136.00	0.00	18.00	25,204.80
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,136.00	0.00	18.00	25,204.80
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	5.00	903.00	0.00	18.00	5,327.70
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	903.00	0.00	18.00	12,786.48
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,136.00	0.00	18.00	12,602.40
					Total Order Value . . .	**148,294.14**

Rupees : One Lakh(s) Fourty Eight Thousand Two Hundred Ninty Four and Paise Fourteen 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.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-01-2022 3:21:19 PM Original / Office Copy / Purchase Div.Copy

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 for2727 block loby and stair case purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	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 : __/__/____

Requisition Form - Electrical Wires

Company	GVRC	Site & Phase	Innopolis
Req. no.	164376	Req. Date	03.01.2022
Material required before	04.01.2022	ID no.	72616
Prepared by:	Akhil	Approved by (sign):	Mr.Rameshreddy 03/01/2022
Flat / Block no:	2727 **Block lobby and stair case 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 Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-7/20 - Blue x	90 Mtrs					4.0	0	4.00	x	
2	Cu-Multistand wire-7/20 -Black x	90 Mtrs					4.0	0	4.00	x	
3	Cu-Multistand wire-3/20 -yellow	90 Mtrs			84255		10.0	0	10.00	6	
4	Cu-Multistand wire-3/20 -black	90 Mtrs					10.0	0	10.00	✓	
5	Cu-Multistand wire-1/18 -Red	90 Mtrs					5.0	0	5.00	✓	
6	Cu-Multistand wire-1/18 -Yellow	90 Mtrs					12.0	0	12.00	x	
7	Cu-Multistand wire-1/18 -Black	90 Mtrs					12.0	0	12.00	x	
8	Cu-Multistand wire-1/18 -Green	90 Mtrs					6.0	0	6.00	✓	
9	Cu-Multistand wire-3/20 -Green	90 Mtrs					5.0	0	5.00	✓	
10											
11											
12											
	Total						68.00	0.00	68.00		

Received By: Akhil GVRC
3/01/22

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	18285
GV Research Centres Pvt Ltd	DC Date	05-01-2022
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	84255
	PO Date	05-01-2022
	Req ID	72616
GSTIN : 36AAHCG4562D1ZP	Req Date	03-01-2022
	Loc Req No	164376

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2 5 sq mm - Bundle		10
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
6	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
7	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
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INWARD
Inward No: 806 Dt: 05/01/22
MRN No: 101989 Dt: 8/01/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction