

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/22	Prepared by	T.D. Mueeny	Serial no.	208
Supplier name	Sourcist Sales Llp			HO inward no.	
Firm/Company	GURC	Project	Lunopolis	HO received date	
PO/WO date	29/1/2022	PO/WO No.	84906	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21763	29/1/22	12,500 - W	<input 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	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				12,500 - W	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103022		Proof of delivery matches MRN	<input checked="" 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:				12,500 - W	
Amount E - PO / WO value:				12,500 - W	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		7/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
Date	31/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

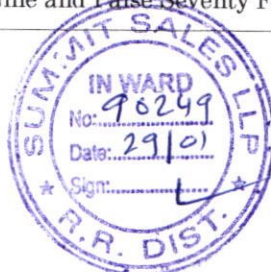
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21763	
GV Research center Pvt Ltd				Invoice Date.	29-01-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	84946	
				PO Date.	29-01-2022	
				Req ID	73306	
GSTIN : 36AAHCG4562D1ZP				Req Date	27-01-2022	
PAN AAHCG4562D				Loc Req No	164470	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		3	903.00	2,709.00	18	487.62
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	3	903.00	2,709.00	18	487.62
3 4817 - Electrical - wires - Cu multistand wires Green -		1	903.00	903.00	18	162.54
4 4818 - Electrical - wires - Cu multistand wires yellow		1	2136.00	2,136.00	18	384.48
5 4819 - Electrical - wires - Cu multistand wires Black -		1	2136.00	2,136.00	18	384.48
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IGST	CGST	SGST	Total Taxable Amount	10,593.00		1,906.74
	953.37	953.37	Total Invoice Amount	12,499.74		
Rupees : Twelve Thousand Four Hundred Ninty Nine and Paise Seventy Four Only.						

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-01-2022 10:29:20

Orig



84946

08.01.22 12:01:49

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	84946	164470
Summit Sales LLP		Doc Date	29-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	27-01-2022	
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 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	903.00	0.00	18.00	3,196.62
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	903.00	0.00	18.00	3,196.62
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	903.00	0.00	18.00	1,065.54
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,136.00	0.00	18.00	2,520.48
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,136.00	0.00	18.00	2,520.48
Total Order Value . . .					12,499.74
Rupees : Twelve Thousand Four Hundred Ninty Nine and Paise Seventy Four 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. Nagamani(Engineer) - 7981951035
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 2727- 2nd floor east side toilets purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

29/01/2022

Purchase Order

Page(s) 2 Of 2

29-01-2022 10:29:20

Original / Office Copy / Purchase Div.Copy

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.

[A long, thin, hand-drawn blue line with an arrowhead at the top, extending vertically across the page.]

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____
[Handwritten signature and date: 29/01/2022]

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Electrical Wires										
Company	G.V.R.C.	Sirk & Phase	Innopolis	Invaid No	Date					
Req. no.	164470	Req. Date	27-01-2022	Balance Qty to be ordered						
Material required before	29-01-2022	ID no.	73366	Qty Available at site						
Prepared by:	Mid-Anwar Baig	Approved by (sign):		Quantity required						
Flat / Block no:	2727	Note: 2nd floor east side toilets purpose.								
Type A&B 1220 Sft 3BHK Order Value:	0	Flats								
Type C & D 950 Sft 2BHK Order Value:	0	Flats								
S No.	Item Description	Qty required for Type C & D flat	Qty required for Type A&B 1220 Sft 3BHK flat	Type C & D 950 Sft 2BHK flat requirement	Type A & B 1220 Sft 3BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Invaid No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	0	0	3.00	0	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	0	0	3.00	0	3.00		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	0	0	1.00	0	1.00		
4	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	0	0	1.00	0	1.00		
5	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	0	0	1.00	0	1.00		
<i>of 10</i>										
Total						9.00	0.00	9.00		

APPROVED
 21 JAN 2022
 PEABABAR
 SHARAFUDDIN

of 10

Summit Sales LLP

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

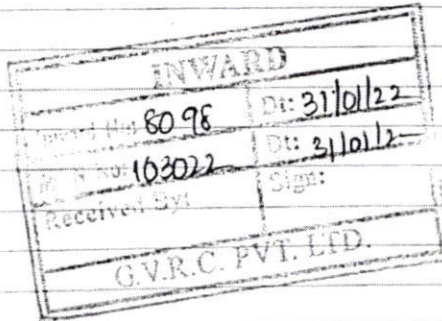
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2022

Customer Details		DC No.	18653
GV Research center Pvt Ltd		DC Date.	29-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	84946
		PO Date.	29-01-2022
		Req ID	73306
GSTIN : 36AAHCG4562D1ZP		Req Date	27-01-2022
		Loc Req No	164470
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory