E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	Prabhakar	Serial no.	24?6
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Gr Research Center pvt ltd	Project	GVRC	HO received date	
PO/WO date	12/3/22	PO/WO No.	86363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22704	21/03/22	39,412/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,412/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105102	Proof of delivery matches MRN	☑ 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:	39,412/-
Amount E – PO / WO value:	39,412/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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

ORIGINAL INVOICE

#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 center Pvt Ltd		Invoice No.	22704
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	21-03-2022
		PO No.	86363
		PO Date.	12-03-2022
		Req ID	74616
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	12-03-2022
		Loc Req No	164718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 10 Bundles		900	16.00	14,400.00	18	2,592.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 bundles	85446020	1000	19.00	19,000.00	18	3,420.00
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IGST	CGST	SGST	Total Taxable Amount	33,400.00	6,012.00
	3,006.00	3,006.00	Total Invoice Amount	39,412.00	

Rupees : Thirty Nine Thousand Four Hundred Twelve Only.

SUMMIT SALES LLP
IN WARD
No: 92424
Date: 21/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-03-2022 15:10:29

86363
28.02.22 2:52:29

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**	86363	164718
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-03-2022	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *10 Bundles*	900.00	16.00	0.00	18.00	16,992.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 bundles*	900.00	19.00	0.00	18.00	20,178.00
				Total Order Value . . .		**37,170.00**

Rupees : Thirty Seven Thousand One Hundred Seventy 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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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 electrical 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:	12.03.2022
Site & Phase:	Innopolis.	Time:	15:33
Supplier		Req. No.	164718
Material required before date:		ID No.	T4616

No	Description	Size	Quantity	Units	Inward No	Date
1.	Service wire(2 core)	4 sq mm	10	bundles		
2.	Service wire(2core)	2.5 sq mm	10	bundles		
3.						
4.		86363				
5.						
6.						
8.						
9.						

Remarks: Towards electrical purpose.

Prepared By	akhil	Approved by	Mr.Madhu
Sign. & Date	12.03.2022	Sign. & Date	12.03.2022

Note:

APPROVED
14 MAR 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		
GV Research center Pvt Ltd	DC No.	19410
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	21-03-2022
	PO No.	86363
	PO Date.	12-03-2022
	Req ID	74616
GSTIN : 36AAHCG4562D1ZP	Req Date	12-03-2022
	Loc Req No	164718

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		900
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	1000
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for Summit Sales LLP

INWARD
Inward No: 8709 Dt: 21/3/22
MRN No: 105102 Dt: 22/4/22
Received By: K Sign: K
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 28643
Date: 22/3
Sign: