PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Monu	Serial no.	No. 3060
Supplier name	SShup			HO inward no.	
Firm/Company	GIVRC	Project	Innopolis	HO received date	
PO/WO date	28/3/22	PO/WO No.	86816	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23034	12/4/22	184,382.08/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				184,382.08/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105905	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:	184,382/–
Amount E – PO / WO value:	184,382/–
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	14/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

upplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23034
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	12-04-2022
	PO No.	86816
	PO Date.	28-03-2022
	Req ID	75053
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	28-03-2022
	Loc Req No	164777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	989.00	9,890.00	18	1,780.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	989.00	9,890.00	18	1,780.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	989.00	5,934.00	18	1,068.12
4	4817 - Electrical - wires - Cu multistand wires Green -		6	989.00	5,934.00	18	1,068.12
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2297.00	27,564.00	18	4,961.52
6	4820 - Electrical - wires - Cu multistand wires Green -		12	2297.00	27,564.00	18	4,961.52
7	4819 - Electrical - wires - Cu multistand wires Black -		12	2297.00	27,564.00	18	4,961.52
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	3493.00	20,958.00	18	3,772.44
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3493.00	20,958.00	18	3,772.44
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	156,256.00	28,126.08
	14,063.04	14,063.04	Total Invoice Amount	184,382.08	

Rupees : One Lakh(s) Eighty Four Thousand Three Hundred Eighty Two and Paise Eight Only.

SUMMIT SALES LLP INWARD No: 93263 Date: 12/4 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires			
Company	GVRC	Site & Phase	INNOPOLIS
Req no	164777	Req Date	28 03 2022
Material required before	01 04 2022	ID no	75053
Prepared by	T Madhu	Approved by (sign)	Mr Rameshreddy
Flat / Block no			

S No	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat		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-1/18 -Yellow	90 Mtrs				0	10.0		10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs				0	10.0		10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs				0	6.0		6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs				0	6.0		6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs				0	12.0		12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs			86816	0	12.0		12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs				0	12.0		12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs				0	6.0		6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs				0	6.0		6.00		
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						80.00		80.00		

APPROVED
30 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-03-2022 5:35:05 PM

86816
16.03.22 2:13:36

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**	86816	164777
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	10.00	989.00	0.00	18.00	11,670.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	989.00	0.00	18.00	11,670.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,297.00	0.00	18.00	32,525.52
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	2,297.00	0.00	18.00	32,525.52
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,297.00	0.00	18.00	32,525.52
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,493.00	0.00	18.00	24,730.44
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,493.00	0.00	18.00	24,730.44
					Total Order Value . . .	**184,382.08**

Rupees : One Lakh(s) Eighty Four Thousand Three Hundred Eighty Two and Paise Eight 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : _/_/_

Estimate/Draft PO

 30-03-2022 5:35:05 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 for B-307 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 : __/__/____

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.	19659
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	07-04-2022
	PO No.	86816
	PO Date	28-03-2022
	Req ID	75053
GSTIN: 36AAHCG4562D1ZP	Req Date	28-03-2022
	Loc Req No	164777

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		12
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8896 Dt: 8/4/22

MRN No: 105900 Dt: 8/4/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 79138 Date: 14/4 Sign: