PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	15/4/22	Prepared by	Prabhakar	Serial no.	2891
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	6/4/22	PO/WO No.	87098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23030	11/4/22	7.146.08	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7.146.08
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105997	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:			7.146.08
Amount E – PO / WO value:			7.146.08
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	25/4/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 15 APR 2022			
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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	23030
Invoice Date.	11-04-2022
PO No.	87098
PO Date.	06-04-2022
Req ID	75306
Req Date	06-04-2022
Loc Req No	164798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A -	8536	10	95.00	950.00	18	171.00
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	72.00	720.00	18	129.60
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
4	4573 - Electrical - other - FP - Isolator - 40Amps -		5	456.00	2,280.00	18	410.40
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	8	117.00	936.00	18	168.48
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST			
	545.04	545.04	Total Taxable Amount	6,056.00	1,090.08
			Total Invoice Amount	7,146.08	

Rupees : Seven Thousand One Hundred Fourty Six and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93205 Date: 11/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2022 12:03:46 PM

87098
04.04.22 1:33:42

From 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**	87098	164798
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

16A

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
2	4791 - Electrical - other - Modular socket - 6 A - nos	10.00	72.00	0.00	18.00	849.60
3	4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
4	4573 - Electrical - other - FP - Isolator - 40Amps - nos	5.00	456.00	0.00	18.00	2,690.40
5	4605 - Electrical - other - MCB - 6Amps - nos	8.00	117.00	0.00	18.00	1,104.48
					Total Order Value . . .	**7,146.08**

Rupees : Seven Thousand One Hundred Fourty Six and Paise Eight Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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.
Warranty	10 years warranty.
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. Above order for Towards cafeteria electrical wiring work. 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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Name : __________

Date : __/__/____

Contact . .

site. Original invoices 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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For **_Summit Sales LLP_**

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.04.2022
Site & Phase:	Innopolis.	Time:	14:00
Supplier		Req. No.	164798
Material required before date:		ID No.	75306

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sockets	16 amps	10	No's		
2.	Sockets	06 amps	10	No's		
3.	MCB	16 amps	10	nos		
4.	Isolaters	40 amps	05	No's		
5.	MCB	6 amps	08	No's		
6.						
7.						
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12.						

870098

Mayur

Remarks: Towards cafeteria electrical wiring works

Prepared By	Md.Sufyan rabbani	Approved by	Mr.Madhu
Sign. & Date	06.04.2022	Sign. & Date	06.04.2022

Note:

APPROVED
06 APR 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.	19694
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	11-04-2022
	PO No.	87098
	PO Date.	06-04-2022
	Req ID	75306
GSTIN : 36AAHCG4562D1ZP	Req Date	06-04-2022
	Loc Req No	164798

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
4	4573 - Electrical - other - FP - Isolator - 40Amps - nos		5
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	8
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INWARD

Inward No: 8919	Dt: 12/4/22
MRN No: 105997	Dt: 12/4/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79226
Date: 16/4
Sign:
R.R. DIST.