

PURCHASE DIVISION
Advice for approval for credit to supplier



3277

Date: 19/4/22		Prepared by: Kavitha		Serial no. 3277	
Supplier name: Summit Sales LLP			HO inward no.		
Firm/Company: GURC Pvt Ltd		Project: GURC		HO received date	
PO/WO date: 12/4/22		PO/WO No. 87306		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23161	18/4/22	12,915/-	<input checked="" 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):				12,915/-	
Proof of delivery by way of: <input 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.: 106242		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:				12,915/-	
Amount E - PO / WO value:				14,135/-	
Amount F - Difference (A - E).				1220/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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		25/04/22			
Remarks: - Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	19/4/22				
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.

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.	23161		
GV Research center Pvt Ltd				Invoice Date.	18-04-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	87306		
GSTIN : 36AAHCG4562D1ZP				PO Date.	12-04-2022		
PAN AAHCG4562D				Req ID	75485		
				Req Date	09-04-2022		
				Loc Req No	164826		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		5	456.00	2,280.00	18	410.40
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	117.00	2,808.00	18	505.44
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	117.00	4,212.00	18	758.16
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	7	95.00	665.00	18	119.70
5	4713 - Electrical - switches - Switch - 16-amps - nos		14	70.00	980.00	18	176.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,945.00		1,970.10
		985.05	985.05	Total Invoice Amount			12,915.10

Rupees : Twelve Thousand Nine Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



04.04.22 1:33:43

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	87306	164826
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	12-04-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	09-04-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4630 - Electrical - other - Modular Plate - 4way - nos	7.00	98.00	0.00	18.00	809.48
2 4573 - Electrical - other - FP - Isolator - 40Amps - nos	15.00	456.00	0.00	18.00	8,071.20
3 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
4 4790 - Electrical - other - Modular socket - 15 A - nos	7.00	95.00	0.00	18.00	784.70
5 4713 - Electrical - switches - Switch - 16-amps - nos	14.00	70.00	0.00	18.00	1,156.40
Total Order Value . . .					14,135.22

Rupees : Fourteen Thousand One Hundred Thirty Five and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Towards 5600C Lift electrical 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 :-

ITEM DELIVERY DETAILS			
S.no.	QTY	BILL Dt.	Amount
1.	2316.1	18/4/22	12,915
2.			
3.			
4.			

Bal - 1220/-

14/04/2022

Purchase Order

site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

[Large vertical handwritten mark]

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

[Handwritten Signature]
14/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Registration Form - Switches etc		GVRC		Site & Phase:		Langolvi									
Company		Req no	164826	Rec. Date		ID no	75485								
Material required before		11.04.2022		Approved by (sign)		I Madhu									
Prepared by	Praveen														
Flat Block no	Towards 5600C Lift electrical work purpose														
Type A 1220 Sft 3BHK Order Value	0	FLATS													
Type B 1220 Sft 3BHK Order Value	0	FLATS													
Type C 950 Sft 2BHK Order Value	0	FLATS													
Type D 950 Sft 2BHK Order Value	0	FLATS													
S No	Item Description		Qty required for Type A 1220 SR 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 Sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 Sft 2BHK flats requirement	Type D 950 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P ✓	Nos	1.0	1.0	1.0	1.0	-	-	0	0	2.0	0	1.00	✓	
2	16 Amps MCB ✓	Nos	6.0	6.0	6.0	6.0	-	-	0	0	24.0	0	24.00	✓	
3	6 Amps 2 pole Isolator	Nos	6.0	6.0	7.0	7.0	-	-	0	0	1.0	0	1.00	✓	
4	4 Module plates	Nos	7.0	7.0	5.0	5.0	-	-	0	0	7.0	0	7.00	✓	
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	-	0	0	-	0	0.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	-	0	0	-	0	0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	0	0	7.0	0	7.00	✓	
11	114 Model surface box	Nos	35.0	35.0	25.0	25.0	-	-	0	0	7.0	0	7.00	✓	
12	10 Amps 2 pole Isolator	Nos	4.0	4.0	3.0	3.0	-	-	0	0	1.0	0	1.00	✓	
13	32 Amps 4 pole Isolator	Nos	4.0	4.0	3.0	3.0	-	-	0	0	1.0	0	1.00	✓	
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	0	0	14.0	0	14.00	✓	
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	-	0	0	-	0	0.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	0	0	-	0	0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	-	-	0	0	-	0	0.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	-	-	0	0	-	0	0.00		
19	25A change over switch - 2P	Nos	1.0	1.0	1.0	1.0	-	-	0	0	-	0	0.00		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	-	-	0	0	-	0	0.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	-	-	0	0	-	0	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	0	0	-	0	0.00		
22	MCB Danny	Nos	5.0	5.0	5.0	5.0	2.0	2.0	0	0	-	0	0.00		
	Total										61.00	0	77.00		

87306
ref

APPROVED
14 APR 2022
MINISH PARKH
MANAGER PROCUREMENT

Mayur

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 - 18-04-2022

Customer Details GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN: 36AAHCG4562D1ZP	DC No.	12811
	DC Date.	18-04-2022
	PO No.	87306
	PO Date.	12-04-2022
	Req ID	75485
	Req Date	09-04-2022
	Loc Req No	164826

	Description of Goods	HSN/SAC	Qty
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2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	7
5	4713 - Electrical - switches - Switch - 16-amps - nos		14
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Subject to Hyderabad Jurisdiction

8955

INWARD	
Inward No: 8955	Dt: 19/4/22
MRN No: 106/112	Dt: 19/4/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

~~Authorized signatory~~