

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/22	Prepared by	P. Prabhakar	Serial no.	3413
Supplier name	SSS LOP	HO inward no.			
Firm/Company	GMR	Project	Amrapur	HO received date	
PO/WO date	15/4	PO/WO No.	87431	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23162	18/4/22	2259.70	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2259.70	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106255			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:				2259.70	
Amount E - PO / WO value:				4280	
Amount F - Difference (A - E).				1971	
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: Part B511					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

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

1 of 1 :

Customer Details				Invoice No.		23162			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		18-04-2022			
				PO No.		87431			
				PO Date.		15-04-2022			
				Req ID		75596			
				Req Date		14-04-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164854	
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4632 - Electrical - other - Modular Plate - 8way - nos		8536	5	95.00	475.00	18	85.50	
2	4631 - Eiectrical - other - Modular Plate - 6way - nos		8536	10	72.00	720.00	18	129.60	
3	4791 - Electrical - other - Modular socket - 6 A - nos		8536	10	72.00	720.00	18	129.60	
4									
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IGST		CGST	SGST	Total Taxable Amount		1,915.00		344.70	
		172.35	172.35	Total Invoice Amount		2,259.70			
Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-04-2022 10:27:35 AM



87431

04.04.22 1:33:44

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87431	164854
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos	5.00	95.00	0.00	18.00	560.50
2 4631 - Electrical - other - Modular Plate - 6way - nos	10.00	72.00	0.00	18.00	849.60
3 4791 - Electrical - other - Modular socket - 6 A - nos	10.00	72.00	0.00	18.00	849.60
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	1.00	1,670.00	0.00	18.00	1,970.60
Total Order Value . . .					4,230.30

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty 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 electrical 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.

PART DELIVERY DETAILS			
Sl. No.	Bill Dt.	Amount	
1. 28162	18/4	2259.70	
2.			
3.			
4.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	14.04.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164854
Material required before date:		ID No.	75596

No	Description	Size	Quantity	Units	Inward No	Date
1.	8 model plates		05	No's		
2.	6 model plates		10	No's		
3.	6 Amps sockets		10	No's		
4.	DB box	4 way	01	No's		
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12.						

87431

APPROVED
18 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards electrical purpose

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	14.04.2022	Sign. & Date	14.04.2022

Note:

[Handwritten signature]

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		DC No.	19812
GV Research center Pvt Ltd		DC Date.	18-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87431
		PO Date.	15-04-2022
		Req ID	75596
		Req Date	14-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164854
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
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INWARD	
Inward No: 8967	Dt: 19/4/22
MRN No: 106255	Dt: 19/4/22
Received By: <i>LC</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

8967