

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	P. Prabhakar	Serial no.	3514
Supplier name	Sunrise Lab Ltd	HO inward no.			
Firm/Company	Gyre	Project	Imgoles	HO received date	
PO/WO date	20/4/22	PO/WO No.	87552	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23262	25/4	2932.80	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				2932.80	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106466		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:				2932.80	
Amount E - PO / WO value:				2932.80	
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		3/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
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 weightment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23262	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		25-04-2022	
				PO No.		87552	
				PO Date.		20-04-2022	
				Req ID		75736	
				Req Date		20-04-2022	
				Loc Req No		164874	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	3	12.00	36.00	18	6.48
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	13	117.00	1,521.00	18	273.78
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	36.00	72.00	18	12.96
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3	74.00	222.00	18	39.96
5	4681 - Electrical - switches - Switch - 6Amps - nos		14	35.00	490.00	18	88.20
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2	72.00	144.00	18	25.92
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,485.00	447.30
		223.65	223.65	Total Invoice Amount		2,932.30	
Rupees : Two Thousand Nine Hundred Thirty Two and Paise Thirty Only.							

Rupees : Two Thousand Nine Hundred Thirty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-04-2022 16:16:26

Orig

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



20.04.22 3:07:37

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	87552	164874
	Doc Date	20-04-2022	
	Quote No	Nil	
	Quote Date	20-04-2022	
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4789 - Electrical - other - Modular switch Blank plates - NA - nos	3.00	12.00	0.00	18.00	42.48
2 4596 - Electrical - other - MCB - 16Amps - nos	13.00	117.00	0.00	18.00	1,794.78
3 4628 - Electrical - other - Modular Plate - 2 way - nos	2.00	36.00	0.00	18.00	84.96
4 4631 - Electrical - other - Modular Plate - 6way - nos	3.00	74.00	0.00	18.00	261.96
5 4681 - Electrical - switches - Switch - 6Amps - nos	14.00	35.00	0.00	18.00	578.20
6 4791 - Electrical - other - Modular socket - 6 A - nos	2.00	72.00	0.00	18.00	169.92
Total Order Value . . .					2,932.30
Rupees : Two Thousand Nine Hundred Thirty Two 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 shali be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 2727 block electrical purpose.**Completion Date** Nil**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

20-04-2022 16:16:26

Original / Office Copy / Purchase Div.Copy

Security

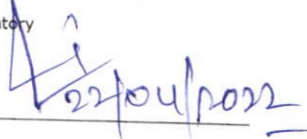
Nil

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 Research Centers Pvt Ltd**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G V Research Centre		Date:		20.04.2022	
Site & Phase:		Innopolis		Time:		10:00	
Supplier				Req. No.		164874	
Material required before date:		22.04.2022		ID No.		75736	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Isolater ✓	16 amps	02	No's			
2.	MCB	16amps	13	No's			
3.	2 Model plate	-	02	No's			
4.	6 model plate	-	03	No's			
5.	Switches	6amps	14	No's			
6.	Socket	6 amps	02	No's			
7.	Switch dummy	-	03	No's			
8.	2 way switch ✓	-	02	No's			
9.	Hooking grip for false ceiling ✓	-	50	No's			
Remarks: Towards 2727 block electrical purpose.							
Prepared By		Madhu		Approved by		T.Madhu	
Sign. & Date		20.04.2022		Sign. & Date		20.04.2022	

APPROVED
22 APR 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

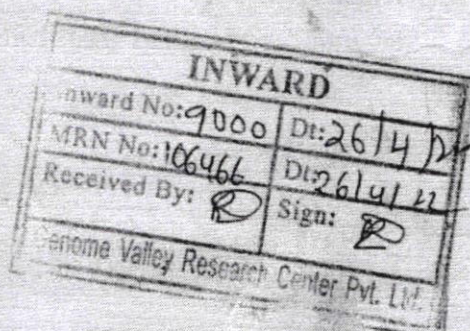
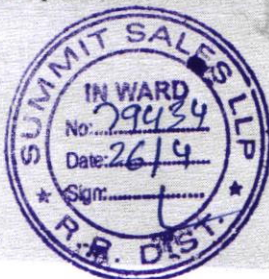
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-04-2022

Customer Details		DC No.	19889
GV Research center Pvt Ltd		DC Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87552
		PO Date.	20-04-2022
		Req ID	75736
		Req Date	20-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164874
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	13
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3
5	4681 - Electrical - switches - Switch - 6Amps - nos		14
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory