PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Prabhan	Serial no.	3514
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Amrpolis	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.	03262	23/4	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:		Prabhakm			
Sign:		[signature]			
Date		APPROVED 26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKARAN Sr. MANAGER-PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23262
GV Research center Pvt Ltd	Invoice Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87552
	PO Date.	20-04-2022
	Req ID	75736
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	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
7							
8							
9							
10							
11							
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.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93676
Date: 25/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2022 16:16:26 Origi

87552
20.04.22 3:07:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000З
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87552	164874
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
040-66335551 9618244433	**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
Penality 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 qlty & specs. Above order for 2727 block electrical purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

22/04/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact ..

Purchase Order

 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 Reserch Centers Pvt Ltd***

Authorised Signatory

22/04/2022

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		
	Mayur					

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

Customer Details		
GV Research center Pvt Ltd	DC No.	19889
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-04-2022
	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
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 9000 Dt: 26/4/22
MRN No: 106466 Dt: 26/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 29434
Date: 26/4
Sign:
R.R. DIST.