

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/4/22		Prepared by: P. Prabhakar		Serial no. - U. 3537	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: Grpfc		Project:		HO received date	
PO/WO date: 28/4/22		PO/WO No. 86819		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22846	28/3/22	9,971.00	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		9,971.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		

MRN nos.: 166415	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:	9,971.00
Amount E - PO / WO value:	9,971.00
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	25/5/22
Remarks: final Bill	

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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22846	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		28-03-2022	
				PO No.		86819	
				PO Date.		28-03-2022	
				Req ID		75054	
				Req Date		28-03-2022	
				Loc Req No		164778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	95.00	760.00	18	136.80
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	72.00	720.00	18	129.60
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	35.00	280.00	18	50.40
4	4681 - Electrical - switches - Switch - 6Amps - nos		40	35.00	1,400.00	18	252.00
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
6	4713 - Electrical - switches - Switch - 16-amps - nos		10	70.00	700.00	18	126.00
7	4565 - Electrical - other - Fan Regulator - NA - nos		10	195.00	1,950.00	18	351.00
8	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,450.00	1,521.00
		760.50	760.50	Total Invoice Amount		9,971.00	
Rupees : Nine Thousand Nine Hundred Seventy One Only.							

Rupees : Nine Thousand Nine Hundred Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-04-2022 12:36:40

Original / Office Copy / Purchase Div.Copy

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

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	86819	164778
	Doc Date	28-03-2022	
	Quote No	NIL	
	Quote Date	28-03-2022	
	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	8.00	95.00	0.00	18.00	896.80
2 4631 - Electrical - other - Modular Plate - 6way - nos	10.00	72.00	0.00	18.00	849.60
3 4628 - Electrical - other - Modular Plate - 2 way - nos	8.00	35.00	0.00	18.00	330.40
4 4681 - Electrical - switches - Switch - 6Amps - nos	40.00	35.00	0.00	18.00	1,652.00
5 4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
6 4713 - Electrical - switches - Switch - 16-amps - nos	10.00	70.00	0.00	18.00	826.00
7 4565 - Electrical - other - Fan Regulator - NA - nos	10.00	195.00	0.00	18.00	2,301.00
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	100.00	12.00	0.00	18.00	1,416.00

Total Order Value . . . 9,971.00

Rupees : Nine Thousand Nine Hundred Seventy One 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty 10 years warranty.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name: 

Name: _____

Date: __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill not received

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: A. Falekhan Reddy
Sign: A. Falekhan Reddy
Date: 26.4.22

Requisition Form

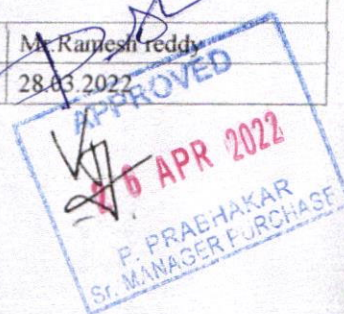
Company Name:	GV Research Centers Pvt Ltd.	Date:	28.03.2022
Site & Phase:	Innopolis.	Time:	10:33
Supplier		Req. No.	164778
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	8 model plates	-	08	No's		
2.	6 model plates	-	10	No's		
3.	2 model plates	-	08	No's		
4.	Switches	6 amps	40	No's		
5.	sockets	6 amps	20	No's		
6.	Switches	16 amps	10	No's		
7.	Sockets	16amps	10	No's		
8.	Fan regulator	-	10	No's		
9.	Switch dummys	-	100	No's		
10.						
11.						
12.						

Remarks: Towards electrical purpose

Prepared By	T madhu	Approved by	M. Ramesh reddy
Sign. & Date	28.03.2022	Sign. & Date	28.03.2022

Note:



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 : 28-03-2022

Customer Details		DC No.	19532
GV Research center Pvt Ltd		DC Date.	28-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86819
		PO Date.	28-03-2022
		Req ID	75054
		Req Date	28-03-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164778
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
4	4681 - Electrical - switches - Switch - 6Amps - nos		40
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
6	4713 - Electrical - switches - Switch - 16-amps - nos		10
7	4565 - Electrical - other - Fan Regulator - NA - nos		10
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 88/2	Dt: 28/3/22
MRN No: 05440	Dt: 29/3/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

