

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/05/22		Prepared by: Prabhakur		Serial no. 3891	
Supplier name: SS CCP				HO inward no.	
Firm/Company: AVRc		Project: Innopolies		HO received date	
PO/WO date: 15/04/22		PO/WO No. 87431		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23406	30/04/22	1,971/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				1,971/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106716		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:				1,971/-	
Amount E - PO / WO value:				4,230/-	
Amount F - Difference (A - D):				2,259/-	
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		16/05/			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	10/05/22				
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 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.

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

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

Invoice No. 23406

Invoice Date. 30-04-2022

PO No. 87431

PO Date. 15-04-2022

Req ID 75596

Req Date 14-04-2022

Loc Rcq No 164854

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 4547 - Electrical - other - Distribution Board - 3
4 way

8537

1

1670.00

1,670.00

18

300.60

2

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

1,670.00

300.60

Total Invoice Amount

1,970.60

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty 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

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



87431

04.04.22 1:33:44

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

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		
IO.	Bill Dt.	Amount
28162	18/4	0259.70
3.		
4.		
Above order for electrical purpose.		

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 19/04/2022

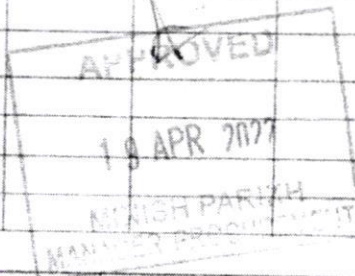
Name : _____

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			
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards electrical purpose							
Prepared By		Madhu		Approved by		Mr. Ramesh reddy	
Sign. & Date		14.04.2022		Sign. & Date		14.04.2022	

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 - 30-04-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	19996
DC Date.	30-04-2022
PO No	87431
PO Date	15-04-2022
Req ID	75596
Req Date	14-04-2022
Loc Req No	164854

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9043	Dr: 30/4/22
MRN No: 106716	Dr: 21/05/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory