

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/5/22		Prepared by: Prabhakar		Serial no. 4072	
Supplier name: Gv Research centers Pvt Ltd		Project: SSIP-GVDC		HO inward no.	
Firm/Company: SSIP-GVDC		PO/WO No. 87628		HO received date	
PO/WO date: 22/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4204	22/4/22	28,750/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,750/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106416	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:			28,750/-
Amount E – PO / WO value:			28,750/-
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		23/5/22	
Remarks:			

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.

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Research Centers

DC No. **4204**

Date : 22/04/2022

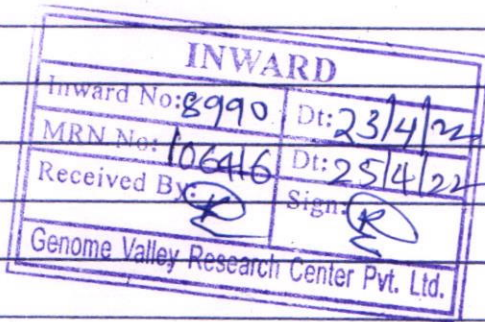
Vehicle No. : AP28TA2672

P.O. / W.O. No. : 87628

P.O. / W.O. Date : 22/04/2022

Site: Innapolis

Sl. No.	PARTICULARS	Quantity
1	4691 - Electrical - wires - All Armored Cable - NA - mtrs	25.00
2	3.5C X 300sq mm	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25.00



GSTIN :

Received the above materials in good condition.

Received by : Jamla

Stamp:

Date : 22/04/2022



For SUMMIT SALES LLP

Meg
22/04/22

Authorised Signatory

DELIVERY CHALLAN SUMMIT SALES LLP

Summit Sales LLP, Plot No. 12, Sector 10, Gurgaon - 122001
Haryana, India. Phone: 012-611-1234

POST

Mr. G. V. R. Reddy (Partner)

Vehicle No. KA-02-AB-1234
Date 15/05/2024
To: Mr. G. V. R. Reddy
From: Summit Sales LLP

Street: Amboli

Quantity

25.00

25.00 - 100% of the total amount of the bill
3.50 x 3000 mm

No.

3

4

5

6

7

8

10

11

12

13

14

15

16

17

18

19

20

Summit Sales LLP
100% of the total amount of the bill
3.50 x 3000 mm

25.00

GSTIN:

Received the above material in good condition

Received by: Mr. G. V. R. Reddy

Date: 15/05/2024



Summit Sales LLP
Plot No. 12, Sector 10, Gurgaon - 122001
Haryana, India. Phone: 012-611-1234

Purchase Order

Page(s) 1 Of 1

24-04-2022 11:21:26 AM



87628

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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad. GSTIN 36AAHCG4940K1ZC 040-66335551 040-66335551	Doc No	87628	164865
	Doc Date	22-04-2022	
	Quote No	Nil	
	Quote Date	16-04-2022	
	SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3.5 C x 300 Sq mm	25.00	1,150.00	0.00	0.00	28,750.00
Total Order Value . . .					28,750.00
Rupees : Twenty Eight Thousand Seven Hundred Fifty Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	With in 4-5 days from the date of PO
Delivery Location	SLLP-GVDC
	Phone. .
Penalty For Delay	Nil
Transportation	Transportation extra to be billed in invoice
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order For 250Kva DG inter connection chanel to change over 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 off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.04.2022
Site & Phase:	Innopolis.	Time:	11:20
Supplier	GVDC /SSLLP	Req. No.	164865
Material required before date:	17.04.2022	ID No.	75659

No	Description	Size	Quantity	Units	Inward No	Date
1.	3.5 core armor aluminium cable	300sq mm	25	meters		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 250 kva DG inter connection channel to change over.

Prepared By	Akhil	Approved by	Mr. Wadhu
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note: 15 min





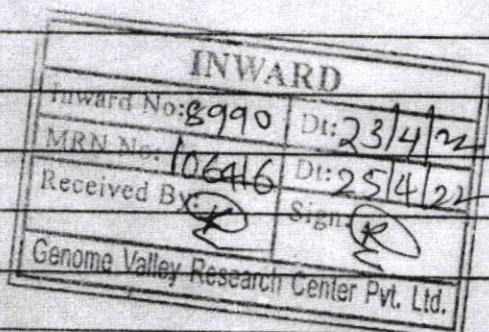
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Research CentersDC No. 4204Date : 22/04/2022Site: InnapolisVehicle No. : AP28TA2672P.O. / W.O. No. : 87628P.O. / W.O. Date : 22/04/2022

Sl. No.	PARTICULARS	Quantity
1	4691 - Electrical - wires - All Armored Cable - NA - mtrs	25.00
2	3.51 X 300sq mm	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25.00



GSTIN :

Received the above materials in good condition.

Received by : jamla

Stamp:

Date : 22/04/2022

For SUMMIT SALES LLP

Authorised Signatory