

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/05/22		Prepared by: Vanajakshi		Serial no.	
Supplier name: SCLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 13/04/22		PO/WO No: 87376		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23304	26/04/22	10,762/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,762/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106534	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,762/-

Amount E – PO / WO value: 10,762/-

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: 6/06/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date:	30/05/22				
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 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2022

Customer Details

GV Research center Pvt Ltd
 Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No. 23304
 Invoice Date. 26-04-2022
 PO No. 87376
 PO Date. 13-04-2022
 Req ID 75516
 Req Date 11-04-2022
 Loc Req No 164831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		20	456.00	9,120.00	18	1,641.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		9,120.00	1,641.60
CGST				Total Invoice Amount		820.80	10,761.60
SGST							

Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-04-2022 2:17:16 PM



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04.04.22 1:33:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
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	87376	164831
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	11-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	20.00	456.00	0.00	18.00	10,761.60
Total Order Value . . .					10,761.60
Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixty 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.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order Towards 2727 block cafetria work 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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 14/04/2022

Name : _____

Date : __/__/__

Contact :-

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164831
Material required before date:		ID No.	75516

87376



Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	11.04.2022	Sign. & Date	11.04.2022

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

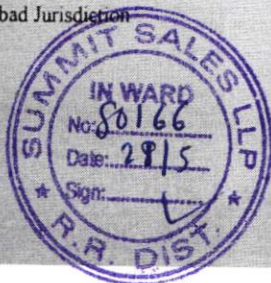
GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 . 26-04-2022

Customer Details		DC No.	19927
GV Research center Pvt Ltd		DC Date.	26-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87376
		PO Date.	13-04-2022
		Req ID	75516
		Req Date	11-04-2022
		Loc Req No	164831
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 9013	Dr: 27/4/22
MRN No: 106534	Dr: 27/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory