

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/05/22		Prepared by: Vamrajathi		Serial no. 4655	
Supplier name: SSUP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 12/04/22		PO/WO No. 87306		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23261	25/04/22	6,190.28/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,190.28/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106459		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:				6,190.28/-	
Amount E – PO / WO value:				14,135.22	
Amount F – Difference (A – E):				7945/-	
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:	Vamrajathi				
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

ORIGINAL INVOICE

#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				Invoice No.		23261			
GV Research center Pvt Ltd				Invoice Date.		25-04-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		87306			
				PO Date.		12-04-2022			
				Req ID		75485			
				Req Date		09-04-2022			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		164826			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4630 - Electrical - other - Modular Plate - 4way - nos			8538	7	98.00	686.00	18	123.48
2	4573 - Electrical - other - FP - Isolator - 40Amps -				10	456.00	4,560.00	18	820.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,246.00	944.28
		472.14		472.14		Total Invoice Amount		6,190.28	
Rupees : Six Thousand One Hundred Ninty and Paise Twenty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

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14-04-2022 12:58:32 PM

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

C S T No. : 36AAHCG4562D1ZP



87306

04.04.22 1:33:43

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	87306	164826
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4630 - Electrical - other - Modular Plate - 4way - nos	7.00	98.00	0.00	18.00	809.48
2 4573 - Electrical - other - FP - Isolator - 40Amps - nos	15.00	456.00	0.00	18.00	8,071.20
3 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
4 4790 - Electrical - other - Modular socket - 15 A - nos	7.00	95.00	0.00	18.00	784.70
5 4713 - Electrical - switches - Switch - 16-amps - nos	14.00	70.00	0.00	18.00	1,156.40
Total Order Value . . .					14,135.22

Rupees : Fourteen Thousand One Hundred Thirty Five and Paise Twenty Two 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) - 7981051039

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 conforming to qty & specs. Above order for Towards 5600C Lift electrical 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 toFor **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

S.no.	Sl.no.	Bill No.	Amount
1.	23161	18/4/22	12,915
2.			

Books of accounts Verified and
no bills wrt this PO were
received by accounts
Name: D.Vinay Raje
Sign: D. Raje
Date: 01/06/22

Bal - 1220/-

14/04/2022

Purchase Order

Page(s) 2 Of 2

14-04-2022 12:58:32 PM

Original / Office Copy / Purchase Div. Copy

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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 25-04-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	19888
DC Date	25-04-2022
PO No.	87306
PO Date	12-04-2022
Req ID	75485
Req Date	09-04-2022
Loc Req No	164826

	Description of Goods	HSN/SAC	Qty
1	4630 - Electrical - other - Modular Plate - 4way - nos		
2	4573 - Electrical - other - FP - Isolator - 40Amps - nos	8538	7
3			10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8996	Dt: 26/4/22
MRN No: 106459	Dt: 26/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

