

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/06/22		Prepared by: <i>vanajakshi</i>		Serial no. 4841	
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.	23161	18/04/22	12,925-10	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,105-38	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106459, 106242		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:				19,105-38	
Amount E – PO / WO value:				14,135-22/-	
Amount F – Difference (A – E):				4970-16/-	
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		13/06/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Vanajakshi</i>				
Sign:	<i>[Signature]</i>				
Date	4/06/22				
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.

1884

TAX INVOICE

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

ORIGINAL INVOICE
TRANSIT COPY
ORIGINAL INVOICE

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		
				Loc Req No	164826		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	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
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-04-2022

Supplier / Customer / Transporter - Copy

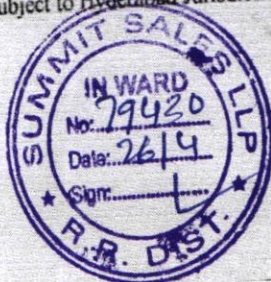
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19888
GV Research center Pvt Ltd		DC 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
1	4630 - Electrical - other - Modular Plate - 4way - nos	8538	7
2	4573 - Electrical - other - FP - Isolator - 40Amps - nos		10
3			
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for Summit Sales LLP

Authorised signatory

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.	

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.		23161	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

9.11.2012

10.11.2012

11.11.2012

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 18-04-2022

Supplier / Customer / Transporter - Copy

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Description of Goods

DC No	19811
DC Date	18-04-2022
PO No	87306
PO Date	12-04-2022
Reg ID	75485
Reg Date	09-04-2022
Loc Reg No	164826

1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		
2	4596 - Electrical - other - MCB - 16Amps - nos		
3	4605 - Electrical - other - MCB - 6Amps - nos		
4	4790 - Electrical - other - Modular socket - 15 A - nos		
5	4713 - Electrical - switches - Switch - 16-amps - nos	8536	7
6			14

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INWARD	
Inward No: 8955	Date: 09/04/22
MRN No: 106747	Date: 09/04/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

8955

Purchase Order

Page(s) 1 Of 2

14-04-2022 12:58:32 PM

From Company : G V Research Centers Pvt Ltd

5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36AAHCG4562D1ZP

04.04.22 1:33:43

87306



Supplier Details			
Summit Sales LLP			
5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad			
GSTIN 36ACQFS2044C1Z7			
040-66335551			
9618244433			
Doc No	Doc Date	Quote No	Quote Date
87306	12-04-2022	Nil	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 and 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 Innopolls

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. Above order for Towards 5600C Lift electrical work. purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to

For G V Research Centers Pvt Ltd

Authorised Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Date : / /

Name :

Name :

14/04/2022

Purchase Order

14-04-2022 12:58:32 PM

Page(s) 2 Of 2

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 Research Centers Pvt Ltd

Authorised Signatory

Name : _____
Contact : -

14/04/2022

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : __/__/__

Requestion Form - Switches etc																				
Company	GVRC																			
Reg no	164826																			
Material required before	11.04.2022																			
Prepared by	Praveen																			
Est / Block no	Towards 5600C Lift electrical work purpose																			
Type A 1220 Sft 3BHK Order Value	0 FLATS																			
Type B 1220 Sft 3BHK Order Value	0 FLATS																			
Type C 950 Sft 2BHK Order Value	0 FLATS																			
Type D 950 Sft 2BHK Order Value	0 FLATS																			
S No	Item Description																			
1	40 Amps Isolator-4P ✓	Nos	1	Qty required forType A 1220 Sft 3BHK flat	1.0	Qty required forType B 1220 Sft 3BHK flat	1.0	Qty required forType C 950 Sft 2BHK flat	1.0	Qty required forType D 1010 Sft 2BHK flat	1.0	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	16 Amps MCB ✓	Nos			6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	0	0	15.00	✓	
3	6 Amps 2 pole Isolator	Nos			6.0	6.0	6.0	7.0	7.0	7.0	7.0	-	-	-	-	0	0	24.00	✓	
4	4 Module plates	Nos			7.0	7.0	7.0	5.0	5.0	5.0	5.0	-	-	-	-	0	0	1.00	✓	
5	6 Module plates	Nos			30.0	30.0	30.0	25.0	25.0	25.0	25.0	-	-	-	-	0	0	7.00	✓	
6	2 Module plates	Nos			10.0	10.0	10.0	10.0	10.0	10.0	10.0	-	-	-	-	0	0	0.00	✓	
10	6 Amps Socket	Nos			6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	0	0	7.00	✓	
11	Model surface box	Nos			35.0	35.0	35.0	25.0	25.0	25.0	25.0	-	-	-	-	0	0	7.00	✓	
12	10 Amps 2 pole Isolator	Nos			4.0	4.0	4.0	3.0	3.0	3.0	3.0	-	-	-	-	0	0	1.00	✓	
13	32 Amps 4 pole Isolator	Nos			4.0	4.0	4.0	3.0	3.0	3.0	3.0	-	-	-	-	0	0	1.00	✓	
14	16 Amps Switches	Nos			6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	0	0	14.00	✓	
15	6 Amps Switches	Nos			60.0	60.0	60.0	50.0	50.0	50.0	50.0	-	-	-	-	0	0	0.00	✓	
16	Bell push	Nos			1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	0	0	0.00	✓	
17	Fan Regulator	Nos			6.0	6.0	6.0	5.0	5.0	5.0	5.0	-	-	-	-	0	0	0.00	✓	
18	Blank Plate single	Nos			90.0	90.0	90.0	70.0	70.0	70.0	70.0	-	-	-	-	0	0	0.00	✓	
19	25A change over switch - 2P	Nos			1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	0	0	0.00	✓	
20	Fan Cover Round Sheet 5"	Nos			6.0	6.0	6.0	5.0	5.0	5.0	5.0	-	-	-	-	0	0	0.00	✓	
21	AC Round sheets 3"	Nos			40.0	40.0	40.0	30.0	30.0	30.0	30.0	-	-	-	-	0	0	0.00	✓	
22	Fan Round Sheets 5"	Nos			6.0	6.0	6.0	5.0	5.0	5.0	5.0	-	-	-	-	0	0	0.00	✓	
22	MCB D Jummy	Nos			5.0	5.0	5.0	5.0	5.0	5.0	5.0	-	-	-	-	0	0	0.00	✓	
Total																64.00	0	77.00		

APPROVED

14 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

Praveen

Imanipolis
09.04.2022
TS485
I Madhu

87306

