PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Prabhakar	Serial no.	6043
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Anupolis.	HO received date	
PO/WO date	2/7/22	PO/WO No.	89642	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24495	5/7	27,688.70	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,688.70
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109233	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:	27,688.70
Amount E – PO / WO value:	27.688.70
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Balaji			
Sign:		APPROVED			
Date		08 JUN 2022			
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.

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	24495
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	05-07-2022
	PO No.	89642
	PO Date.	02-07-2022
	Req ID	77606
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-06-2022
	Loc Req No	206061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	56.00	2,800.00	18	504.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	40.00	800.00	18	144.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	87.50	4,375.00	18	787.50
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	106.75	2,135.00	18	384.30
5	4681 - Electrical - switches - Switch - 6Amps - nos		100	42.00	4,200.00	18	756.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	72.00	3,600.00	18	648.00
7	4713 - Electrical - switches - Switch - 16-amps - nos		30	70.00	2,100.00	18	378.00
8	4790 - Electrical - other - Modular socket - 15 A - nos 16amps	8536	30	108.50	3,255.00	18	585.90
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	23,465.00	4,223.70
	2,111.85	2,111.85	Total Invoice Amount	27,688.70	

Rupees : Twenty Seven Thousand Six Hundred Eighty Eight and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96255
Date: 5/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-07-2022 14:51:39 Ori

89642
29.06.22 2:18:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	89642	206061
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	50.00	56.00	0.00	18.00	3,304.00
2	4616 - Electrical - other - Metal box - 6way - nos	20.00	40.00	0.00	18.00	944.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	50.00	87.50	0.00	18.00	5,162.50
4	4632 - Electrical - other - Modular Plate - 8way - nos	20.00	106.75	0.00	18.00	2,519.30
5	4681 - Electrical - switches - Switch - 6Amps - nos	100.00	42.00	0.00	18.00	4,956.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	50.00	72.00	0.00	18.00	4,248.00
7	4713 - Electrical - switches - Switch - 16-amps - nos	30.00	70.00	0.00	18.00	2,478.00
8	4790 - Electrical - other - Modular socket - 15 A - nos 16amps	30.00	108.50	0.00	18.00	3,840.90
9	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**27,688.70**

Rupees : Twenty Seven Thousand Six Hundred Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 02-07-2022 14:51:39 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 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 to 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

07/07/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date	29.06.2022				
Supplier:		Time	10:51				
Material required before date:	Urgent	Req. No	206061				
		ID No	77606				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD8980-Electrical-Metal Box---8Way-Nos	50	0	50			
2	ELCD5644-Electrical-Metal Box---6Way-Nos	20	0	20			
3	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	50	0	50			
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	20	0	20			
5	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	100	0	100			
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50			
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	30	0	30			
8	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	30	0	30			
9	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20			
10							
Remarks:	Towards electrical works purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Akhil						
Approved By:	Mr.Madhu						
Sign & Date:	29.06.2022		07 JUL 2022				

89642

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	20915
GV Research center Pvt Ltd	DC Date	05-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	89642
	PO Date	02-07-2022
	Req ID	77606
GSTIN : 36AAHCG4562D1ZP	Req Date	29-06-2022
	Loc Req No	206061

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
5	4681 - Electrical - switches - Switch - 6Amps - nos		100
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
7	4713 - Electrical - switches - Switch - 16-amps - nos		30
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

9525

INWARD
Inward No 9525 Dt: 5/7/22
MRN No: 09233 Dt: 6/7/22
Received By: [illegible]
Genome Valley Resea[illegible] Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 51005
Date: 6/7/22
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Customer Details	Invoice No. 24495
GV Research center Pvt Ltd	Invoice Date 05-07-2022
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	PO No. 89642
	PO Date. 02-07-2022
	Req ID 77606
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date 29-06-2022
	Loc Req No 206061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	56.00	2,800.00	18	504.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	40.00	800.00	18	144.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	87.50	4,375.00	18	787.50
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	106.75	2,135.00	18	384.30
5	4681 - Electrical - switches - Switch - 6Amps - nos		100	42.00	4,200.00	18	756.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	72.00	3,600.00	18	648.00
7	4713 - Electrical - switches - Switch - 16-amps - nos		30	70.00	2,100.00	18	378.00
8	4790 - Electrical - other - Modular socket - 15 A - nos 16amps	8536	30	108.50	3,255.00	18	585.90
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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14							
15							

IGST	CGST	SGST			
	2,111.85	2,111.85	Total Taxable Amount	23,465.00	4,223.70
			Total Invoice Amount	27,688.70	

Rupees : Twenty Seven Thousand Six Hundred Eighty Eight and Paise Seventy Only.

INWARD

Inv. 9525 Dt. 5/7/22

MR 109233 Dt. 6/7/22

Rece...

...Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory