

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

6140

Date: 12/07/22		Prepared by: Palspakar		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GURC		Project: Imopolis		HO received date	
PO/WO date: 8/7/22		PO/WO No.: 89820		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24555	8/7/22	3213.44	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3213.44
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109460	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:			3213.44
Amount E – PO / WO value:			3213.44
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		12/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Palspakar			
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.

415

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

1 of 1

Customer Details				Invoice No.		24555	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

2700-220

2700-220

2700-220

2700-220

Purchase Order

Page(s) 1 Of 2

08-07-2022 3:11:18 PM



89820

29.06.22 2:18:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	89820	206085
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	1.00	117.00	0.00	18.00	138.06
2 4603 - Electrical - other - MCB - 10Amps - nos	1.00	117.00	0.00	18.00	138.06
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6mm	3.00	150.00	0.00	18.00	531.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8mm	4.00	150.00	0.00	18.00	708.00
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6mm	2.00	150.00	0.00	18.00	354.00
6 4632 - Electrical - other - Modular Plate - 8way - nos	5.00	106.75	0.00	18.00	629.83
7 4631 - Electrical - other - Modular Plate - 6way - nos	6.00	87.50	0.00	18.00	619.50
8 4628 - Electrical - other - Modular Plate - 2 way - nos	2.00	40.25	0.00	18.00	94.99
Total Order Value . . .					3,213.44

Rupees : Three Thousand Two Hundred Thirteen and Paise Fourty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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 NI

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. Order for 5600E lighting purpose.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :  _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

08-07-2022 3:11:18 PM

Original / Office Copy / Purchase Div.Copy

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.

Requisition Form											
Company Name:		GVRC		Date:		0.07.2022					
Site & Phase :		innopolis		Time:		11:20					
Supplier:				Req. No.		206085					
Material required before date:		Urgent		ID No.		77822					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELSW4199-Electrical-MCB---16 amps-Nos	1	0	1							
2	ELSW2020-Electrical-MCB---10 amps-Nos	1	0	1							
3	HARD3480-Hardware-SS Screws -CSK Head--6x25mm-Pkts	3	0	3							
4	HARD3647-Hardware-SS Screws -Pan Head--8x38mm-Pkts	4	0	4							
5	HARD1916-Hardware-SS Screws -CSK Head--6x50mm-Pkts	2	0	2							
6	ELSW2354-Electrical-Module Plate--Wipro NW-12 Module-Nos	5	0	5							
7	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	5	0	5							
8	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	6	0	6							
9	ELSW8275-Electrical-Module Plate--Wipro NW-4 Module-Nos	2	0	2							
10	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	2	0	2							
Remarks:											
Engineer		Project Manager		Purchase		MD					
Prepared By:	V.Akhil										
Approved By:	Mr.Ramesh reddy										
Sign & Date:	07.07.2022										

APPROVED
09 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 08-07-2022

Customer Details		DC No.	20968
GV Research center Pvt Ltd		DC Date.	08-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	89820
		PO Date.	08-07-2022
		Req ID	77822
		Req Date	06-07-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206085
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	1
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	1
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
8	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7542	8/7/22
MRN No: 109460	12/7/22
Received By: D. Rajkumar	D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

