

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 18/08/22		Prepared by: MINISH	Serial no.:	7272	
Supplier name: S S L P		HO inward no.:			
Firm/Company: GVRC		Project: Innobills	HO received date:		
PO/WO date: 08/08/22		PO/WO No.:	90798		
Scan ID:					
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25094	09/08/22	14,479/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			14,479/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110577.		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,479/-		
Amount E – PO / WO value:			14,479/-		
Amount F – Difference (A – E):			NIL		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>   <b>18 AUG 2022</b>   <b>MINISH PARIKH</b>  <b>MANAGER PURCHASEMENT</b> </div>				
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 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.

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# 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: ACOFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

**Customer Details**

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

Invoice No.	25094
Invoice Date.	09-08-2022
PO No.	90798
PO Date.	08-08-2022
Req ID	78662
Req Date	05-08-2022
Loc Req No	206163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - AI service wire -2	85446020	3	1530.00	4,590.00	18	826.20
2	802400 - ELSW-Electrical - AI service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
3							
4							
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11							
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13							
14							
15							
					12,270.00		2,208.60
					Total Invoice Amount		14,478.60
IGST	CGST	SGST	Total Taxable Amount				
	1,104.30	1,104.30					

Rupees : Fourteen Thousand Four Hundred Seventy Eight and Paise Sixty Only.

for Summit Sales LLP



*Authorized Signatory*

Subject to Hyderabad Jurisdiction



# Purchase Order



90798

29.07.22 12:09:35

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08-08-2022 4:10:06 PM

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000  
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

<b>Doc No</b>	90798	206163
<b>Doc Date</b>	08-08-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	05-08-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	3.00	1,530.00	0.00	18.00	5,416.20
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40

**Total Order Value . . . 14,478.60**

Rupees : Fourteen Thousand Four Hundred Seventy Eight and Paise Sixty Only.

**Terms and Conditions :-**

<b>Specification /</b>	All items shall be of Gloster brand/company
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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.

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form									
Company Name:	GVRC	Date:	05 08 2022						
Site & Phase	INNOpolis	Time	13:45						
Flat/Block no									
Supplier:		Req. No.	206163						
Material required before date	URGENT	ID No.	28662						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW 4560-Electrical-AI service wire -2 mm-South King-90mtrs- Bundles	3	0	3					
2	ELSW 8024-Electrical-AI service wire -4 mm-South King-90mtrs- Bundles	4	0	4					
3									
4									
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6									
7									
8									
9									
10									
Remarks:	Towards Site use purpose								
	Engineer	Project Manager							MID
Prepared By:	S. Nagamani								
Approved By:	MIR. Madhu								
Sign & Date:									

90798

APPROVED  
Purchase  
10 AUG 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

1987  
mb



# Summit Sales LLP

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

Email purchase@modiproperties.com

1 of 1 09-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

### Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

DC No 21430  
 DC Date 09-08-2022  
 PO No 90798  
 PO Date 08-08-2022  
 Req ID 78667  
 Req Date 05-08-2022  
 Loc Req No 206163

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	3
2	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>			
Inward No: 9698	Dir: 18/8/22		
MRN No: 110577	Dr: Sathish		
Received By: <i>[Signature]</i>	Sig: <i>[Signature]</i>		
Genome Valley Research Center Pvt. Ltd.			

