

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3/9/22		Prepared by: Deepa		Serial no. 7829	
Supplier name: GRI				HO inward no.	
Firm/Company: GRI		Project: Innopolis		HO received date	
PO/WO date: 30/8/22		PO/WO No. 91478		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25550	2/9/22	23,086.70	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,086.70

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111329	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,086.70

Amount E – PO / WO value: 23,086.70

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: 12/9/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	3/9/22				
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

#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.		25550	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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01-09-2022 15:27:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP



91478

17.08.22 1:05:57

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	91478	206225
	Doc Date	30-08-2022	
	Quote No	nil	
	Quote Date	30-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	42.00	0.00	18.00	991.20
2 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	20.00	72.00	0.00	18.00	1,699.20
3 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	70.00	0.00	18.00	1,652.00
4 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	108.50	0.00	18.00	2,560.60
5 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
7 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,325.00	0.00	18.00	7,847.00
8 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	20.00	40.25	0.00	18.00	949.90
Total Order Value . . .					23,086.70
Rupees : Twenty Three Thousand Eighty Six and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

01-09-2022 15:27:11

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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 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. proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Venky
01/09/22

Name : _____

Contact : -

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		GVRC		Date:	30.08.2022		
Company Name		Innapolis		Time:	10:17		
Site & Phase							
Flat/Block no							
Supplier:				Req. No.	206225		
Material required before date				ID No.	79308		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	20	0	20			
2	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	20	0	20			
3	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	20	0	20			
4	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	20	0	20			
5	ELEC8140-Electrical-PVC-Surface Box--Anchor-6Module-Nos	20	0	20			
6	ELEC2982-Electrical-PVC Concealed Box-Infinity-1D00B--2module-Nos	20	0	20			
7	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2			
8	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2			
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	2	0	2			
10							
Remarks:		Towards electrical works purpose.					
Engineer		Project Manager					
Prepared By:	MR. Madhu	Purchase Manager MD					
Approved By:	Mr. Madhu	APPROVED					
Sign & Date:	30.08.2022	01 SEP 2022					
		P. VENKATESHWARLU MANAGER PURCHASE					

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

1 of 1 02-09-2022

Customer Details		DC No.	21803
GV Research center Pvt Ltd		DC Date.	02-09-2022
Sy No. 542, Genome vallyacy, Thurkapally, Hyderabad		PO No.	91478
		PO Date.	30-08-2022
		Req ID	79308
		Req Date	30-08-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206225
	Description of Goods	HSN/SAC	Qty
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	20
2	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	20
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	20
5	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
8	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9884	Dt: 3/9/22
MRN No: 11/229	Dt: 3/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorized Signatory

