PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	9/09/22	Prepared by	Vanajakshi	Serial no.	8088
Supplier name	SSUP			HO inward no.	
Firm/Company	GIURC	Project	Innopolis	HO received date	
PO/WO date	7/09/22	PO/WO No.	91654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25654	7/09/22	16,284/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,284/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111479	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:			16,284/-
Amount E – PO / WO value:			16,284/-
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	19/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	9/09/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25654
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-09-2022
	PO No.	91654
	PO Date.	07-09-2022
	Req ID	79478
	Req Date	06-09-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	4	1530.00	6,120.00	18	1,101.60
2	802400 - ELSW-Electrical - Al service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
3							
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IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 98738
Date: 7/9/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 4:30:42 PM

91654
01.09.22 10:54:25

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91654	206240
	Doc Date	07-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2022	
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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	4.00	1,530.00	0.00	18.00	7,221.60
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolise	Date:	06.09.2022				
Unit No./Block No.		Time:	11:30				
Supplier:	4545						
Material required before date:	07.09.2022	Req. No.	206240				
S No	Item	ID No.	79478				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	4	0	4			
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	4	0	4			
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6	91654.						
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Remarks:	Towards site use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Akhil						
Approved By:	T.Madhu						
Sign & Date:	06.09.2022	Madhu		APPROVED 08 SEP 2022 P. PRABHAKAR Sr. 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

Customer Details

GV Research center Pvt Ltd	DC No.	21897
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	07-09-2022
	PO No.	91654
	PO Date.	07-09-2022
GSTIN : 36AAHCG4562D1ZP	Req ID	79478
	Req Date	06-09-2022
	Loc Req No	206240

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	4
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	4
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SUMMIT SALES LLP
IN WARD
No: 82643
Date: 10/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 9912	Dt: 7/9/22
MRN No: 11429	Dt: 8/9/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction