PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/22	Prepared by	Deeps	Serial no.	**8203**
Supplier name	SSkhp			HO inward no.	
Firm/Company	GVRC	Project	Innofolis	HO received date	
PO/WO date	6/7/22	PO/WO No.	89724	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24670	15/7/22	23,316.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,316.80
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	23,316.80
Amount E – PO / WO value:	23,316.80
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	19/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	APPROVED			
Sign:	[signature]	12 SEP 2022			
Date	10/9/22	MINISH PARIKH MANAGER PROCUREMENT			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24670
GV Research center Pvt Ltd	Invoice Date.	15-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	89724
	PO Date.	06-07-2022
	Req ID	77376
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-06-2022
	Loc Req No	206024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	19.00	5,700.00	18	1,026.00
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	20	469.00	9,380.00	18	1,688.40
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	20	117.00	2,340.00	18	421.20
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	117.00	2,340.00	18	421.20
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IGST	CGST	SGST			
			Total Taxable Amount	19,760.00	3,556.80
	1,778.40	1,778.40	Total Invoice Amount	23,316.80	

Rupees : Twenty Three Thousand Three Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96610 Date: 15/7 Sign: GV

Purchase Order

   25-08-2022 1:03:50 PM   Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	89724	206024
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	19.00	0.00	18.00	6,726.00
2	4798 - Electrical - other - FP Isolator - NA - nos	20.00	469.00	0.00	18.00	11,068.40
3	4603 - Electrical - other - MCB - 10Amps - nos	20.00	117.00	0.00	18.00	2,761.20
4	4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
					Total Order Value . . .	**23,316.80**

Rupees : Twenty Three Thousand Three Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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 D block flat no-308 and 402 internal wiring 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: A. Teddi Raj
Sign:
Date: 6-9-22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Contact ..

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	14.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	206024
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 core armoed cable	16 sqmm	200	meters		
2.	7/20 service wire	std	3	bundls		
3.	MCB	63 amps	10	Nos		
4.	Isolater	40 amps	20	Nos		
5.	MCB	10 amps	20	Nos		
6.	DB Syntex box	2' / 2'	10	Nos		
7.	Indurstrial extension box	16 amps	10	Nos		
8.	Timer with contactor	1 phase	4	Nos		
9.	MCB	16 amps	20	Nos		
10.	Water proof taps	std	30	Nos		
11.						
12.						
13.						
14.						

Remarks: Towards temporary electric power 4545 standerd all floors and purpose.

Prepared By	T.Madhu	Approved by	T.Madhu
Sign. & Date	15.06.2022	Sign. & Date	15.06.2022

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

... / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd		DC No.	21066
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		DC Date	15-07-2022
		PO No.	89724
		PO Date	06-07-2022
GSTIN :	36AAHCG4562D1ZP	Req ID	77376
		Req Date	14-06-2022
		Loc Req No	206024

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	20
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	20
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1572	Dt: 15/7/22
MRN No: 8100	Dt: 1/7/12
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP
INWARD
No: 82653
Date: 10/9/22
Sign:
R.R. DIST.