PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	17/09/22	Prepared by	Vanajakshi	Serial no.	8521
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRC	Project	Immopolis	HO received date	
PO/WO date	7/09/22	PO/WO No.	91664	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25753	13/09/22	4,189/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,189/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111641 — 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:	4,189/-
Amount E – PO / WO value:	4,189/-
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	17/09/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25753
GV Research center Pvt Ltd	Invoice Date.	13-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91664
	PO Date.	07-09-2022
	Req ID	79516
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-09-2022
	Loc Req No	206242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	80	40.25	3,220.00	18	579.60
2	191600 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	165.00	330.00	18	59.40
3							
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IGST	CGST	SGST			
			Total Taxable Amount	3,550.00	639.00
	319.50	319.50	Total Invoice Amount	4,189.00	

Rupees : Four Thousand One Hundred Eighty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98929 Date: 13/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2022 12:51:26

91664
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	**Doc No**	91664	206242
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2022	
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	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	80.00	40.25	0.00	18.00	3,799.60
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	2.00	165.00	0.00	18.00	389.40
					Total Order Value . . .	**4,189.00**

Rupees : Four Thousand One Hundred Eighty Nine 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 attrium and 4545 parking lighting purpose at GMR site.
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 : 13/09/22

Contact ...

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.	206242			
		ID No.	79516			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos 206+18%.	40	0	40	91855	
2	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	80	0	80		
3	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts 91664	2	0	2		
4	91664					
5						
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Remarks:	Towards Attrium and 4545 parking lightening purpose.					

	Engineer	Project Manager	Purchase	MD
Prepared By	Akhil			
Approved By:	T.Madhu		APPROVED 13 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:	06.09.2022			

91664

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	DC No.	21968
GV Research center Pvt Ltd	DC Date.	13-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91664
	PO Date.	07-09-2022
	Req ID	79516
	Req Date	06-09-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206242

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	80
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82839
Date: 17/9/22
Sign:
R.R. DIST.

INWARD
Inward No: 9942 Dt: 14/9/22
MRN No: 41641 Dt: 14/9/22
Received By: D. Kailun Sign: D. Kailun
Genome Valley Research Center Pvt. Ltd.

Authorised Signatory