PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	24/9/22	Prepared by	Deepa	Serial no.	**8842**
Supplier name	SSHLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/9/22	PO/WO No.	92192	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25994	22/9/22	18,125/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,125/-
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:	18,125/-
Amount E – PO / WO value:	27,187/-
Amount F – Difference (A – E):	9,062/-
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	5/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/9/22				
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.

TAX INVOICE

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25994
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	22-09-2022
	PO No.	92192
	PO Date.	22-09-2022
	Req ID	79951
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	22-09-2022
	Loc Req No	206287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	6	1920.00	11,520.00	18	2,073.60
2	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,360.00	2,764.80
	1,382.40	1,382.40	Total Invoice Amount	18,124.80	

Rupees : Eighteen Thousand One Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99425
Date: 22/9/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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92192
16.09.22 3:01:07

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**	92192	206287
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2022	
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	6.00	1,920.00	0.00	18.00	13,593.60
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	6.00	1,920.00	0.00	18.00	13,593.60
				Total Order Value . . .		**27,187.20**

Rupees : Twenty Seven Thousand One Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next 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 to quality and specifications.For site use 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 or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25994	22/9/22	18,125/-
2.			
3.			
4.			
5.			

For G V Reserch Centers Pvt Ltd
Authorised Signatory

22/09/22

Name :

Contact ...

For Summit Sales LLP

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	22.09.2022			
Site & Phase :	Innopolis	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	206287			
Material required before date:	URGENT	ID No.	79951			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles 92192	6	0	6		
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	6	0	6		
3						
4						
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6						
7						
8						
9						
10						
Remarks:	Towardssite use purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	29.09.2022	Madhu				

APPROVED
22 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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** 22-09-2022

Customer Details	DC No	22161
GV Research center Pvt Ltd	DC Date	22-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92192
	PO Date	22-09-2022
	Req ID	79951
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2022
	Loc Req No	206287

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	6
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83033
Date: 24/9/22
Sign:
R.R. DIST.

INWARD

Inward No: 10008	Dt: 23/9/22
MRN No: 12074	Dt: 24/9/22
Received By: D. Pajlu	Sign: D Pajlu

Genome Valley Research Center Pvt. Ltd.