PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	9/10/22	Prepared by	Deepa.	Serial no.	9327
Supplier name	SSHP			HO inward no.	
Firm/Company	GVPL	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.	26070	26/9/22	9,062/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112238	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:			9,062/-
Amount E – PO / WO value:			27,187/-
Amount F – Difference (A – E):			18,125/-
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	17/10/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		10 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research center Pvt Ltd	Invoice No.	26070
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	26-09-2022
	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	802400 - ELSW-Electrical - Al service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,680.00		1,382.40
	691.20	691.20	Total Invoice Amount	9,062.40		

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 99578 Date: 26/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2022 14:07:31

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.			9062.40
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 22/09/22

Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	22.09.2022			
Unit No./Block No.		Time:	15:00			
Supplier:						
Material required before date:	URGENT	Req. No.	206287			
		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					
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	6	0	6		
3		6	0	6		
4						
5						
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

 26-09-2022

Customer Details	DC No.	22224
GV Research center Pvt Ltd	DC Date	26-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92192
	PO Date	22-09-2022
	Req ID	79951
	Req Date	22-09-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206287

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	4
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SUMMIT SALES LLP
INWARD
No: 83362
Date: 9/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1029	Dt: 27/9/22
MRN No: 11228	Dt: 28/9/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	