PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9619
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	7/10/22	PO/WO No.	92614	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26408	14/10/22	14736/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,736/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112748 — 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:	14,736/-
Amount E – PO / WO value:	48,824/-
Amount F – Difference (A – E):	34,088/-

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	24/10/22
Remarks:	Part bill

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

APPROVED
20 OCT 2022
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26408
GV Research center Pvt Ltd	Invoice Date.	14-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92614
	PO Date.	07-10-2022
	Req ID	80243
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	30-09-2022
	Loc Req No	206310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3122.00	6,244.00	18	1,123.92
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3122.00	6,244.00	18	1,123.92
3							
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IGST	CGST	SGST				
			Total Taxable Amount	12,488.00		2,247.84
	1,123.92	1,123.92	Total Invoice Amount	14,735.84		

Rupees : Fourteen Thousand Seven Hundred Thirty Five and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10031L
Date: 14/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-10-2022 2:11:02 PM

92614
03.10.22 5:34:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	92614	206310
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
				Total Order Value . . .		**48,823.68**

Rupees : Fourty Eight Thousand Eight Hundred Twenty Three and Paise Sixty Eight 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.For electrical room lighting 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	26408	14/10/22	14,736
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

07/10/22

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GVRC						
Site & Phase	Innopolis	Date	30 09 2022				
Unit No /Block No		Time	10.20				
Supplier							
Material required before date		Req No	206310				
S No	Item	ID No	80243				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles						
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles						
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2 5SqMMX90mtrs-Bundles	4	0	4			
4	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2 5SqMMX90mtrs-Bundles	4	0	4			
5		4	0	4			
6		4	0	4			
7	92614.						
8							
9							
10							
Remarks:	Towards electrical room lighting purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By	V akhil						
Approved By	Mr Madhu						
Sign & Date	30 09 2022		APPROVED 07 OCT 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

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22472
DC Date	14-10-2022
PO No.	92614
PO Date	07-10-2022
Req ID	80243
Req Date	30-09-2022
Loc Req No	206310

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10245 Dt: 14/10/2

MRN No: 11274 Dt: 15/10/2

Received By: Sign:

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 83610 Date: 19/10/22 Sign: