

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/22		Prepared by: Minish		Serial no. 9323	
Supplier name: SCLP				HO inward no.	
Firm/Company: GVRG		Project: Innopolis		HO received date	
PO/WO date: 7/10/22		PO/WO No. 92612		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26283	8/10/22	36,450.20/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,450.20/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112553		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:				36,450.20/-	
Amount E – PO / WO value:				36,450.20/-	
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		31/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 21 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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 weightment 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

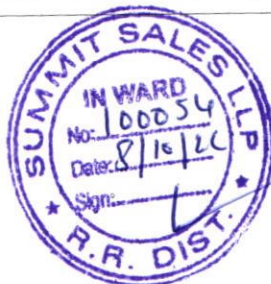
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26283	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised/signatory

Purchase Order

Page(s) 1 Of 1

07-10-2022 2:11:02 PM

Origin



92612

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-500003
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	92612	206317
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	06-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	10.00	1,745.00	0.00	18.00	20,591.00
2 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40
3 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	3.00	1,920.00	0.00	18.00	6,796.80
Total Order Value . . .					36,450.20

Rupees : Thirty Six Thousand Four Hundred Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 lock shuttering purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 07/10/22

Name : _____

Date : __/__/__

Requisition Form		GVRC		Date:	06.10.2022				
Company Name:		Innopils		Time:	14:30				
Site & Phase :									
Unit No./Block No.		4545							
Supplier:				Req. No.	206317				
Material required before date:		08.10.2022		ID No.	80315				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	10	10	10					
2	ELSW4560-Electrical-Al service wire -2 mm-South King-90mtrs-Bundles	4	4	4					
3	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	3	3	3					
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Remarks:		Towards 4545 block shuttering purpose							
Engineer		Project Manager							
Prepared By:		T Madhu							
Approved By:		T Madhu							
Sign & Date:		06.10.2022							

APPROVED
Purchase
07 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

80315

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Owner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 08-10-2022

Buyer Details

Research center Pvt Ltd

No. 542, Genome valley, Thurkapally, Hyderabad

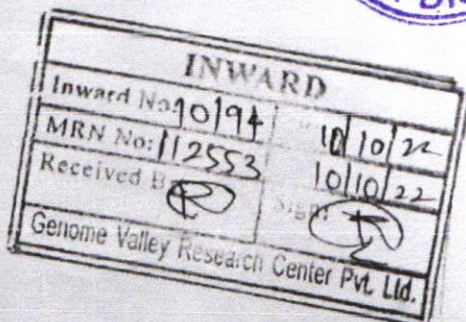
DC No.	22391
DC Date.	08-10-2022
PO No.	92612
PO Date.	07-10-2022
Req ID	80315
Req Date	06-10-2022
Loc Req No	206317

GSTIN: 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	10
2	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	4
3	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory