PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	9906
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	26/10/22	PO/WO No.	93259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26600	27/10/22	9,717/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,717/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113166		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:			9,717/-
Amount E – PO / WO value:			9,717/-
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	7/11/2022		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
Date					
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	26600
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	27-10-2022
	PO No.	93259
	PO Date.	26-10-2022
	Req ID	80865
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-10-2022
	Loc Req No	206358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	1	8235.00	8,235.00	18	1,482.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,235.00		1,482.30
	741.15	741.15	Total Invoice Amount	9,717.30		

Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106719 Date: 27/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2022 11:09:23

93259
18.10.22 2:23:37

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93259	206358
	Doc Date	26-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2022	
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	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	1.00	8,235.00	0.00	18.00	9,717.30
					Total Order Value . . .	**9,717.30**

Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty 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.Above order for EMS 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.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 27/10/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	19.10.2022			
Site & Phase :	Innopolis	Time:	11:30			
Unit No./Block No.						
Supplier:		Req. No.	206358			
Material required before date:	Urgent	ID No.	80865			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1	0	1		
2	PO: 93259					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards EMS system purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	19.10.2022					

APPROVED
27 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	22633
DC Date	27-10-2022
PO No	93259
PO Date	26-10-2022
Req ID	80865
Req Date	19-10-2022
Loc Req No	206358

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	1
2			
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4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 8387
Date: 30/10/22
Sign:
R.R. DIST

INWARD
Inward No: 10313 Dt: 27/10/22
MRN No: 13166 Dt: 29/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.