PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Manish	Serial no.	9903
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/10/22	PO/WO No.	92932	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26533	20/10/22	6,508/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,508/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113004	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:			6,508/-
Amount E – PO / WO value:			6,508/-
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	7/11/22
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

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.	26533
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-10-2022
	PO No.	92932
	PO Date.	14-10-2022
	Req ID	80209
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	30-09-2022
	Loc Req No	206306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	828700 - ELEC-Electrical - UPS-1KVA-APC - - -	85044090	1	5515.00	5,515.00	18	992.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,515.00		992.70
	496.35	496.35	Total Invoice Amount	6,507.70		

Rupees : Six Thousand Five Hundred Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 180583 Date: 20/10/22 Sign:

Purchase Order

 14-10-2022 12:51:28

92932
11.10.22 11:08:40

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

Supplier Details			
Summit Sales LLP	**Doc No**	92932	206306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
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	828700 - ELEC-Electrical - UPS-1KVA-APC - - - Nos	1.00	5,515.00	0.00	18.00	6,507.70
					Total Order Value . . .	**6,507.70**

Rupees : Six Thousand Five Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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.Above order for 4545 cellar 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 snet 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

14/10/22

Name : ____________

Contact

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.	206306
		ID No.	80209

online 5515 +18% GST
PO 92932
online -> Suneel sir

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Da
1	ELEC8287-Electrical-UPS-1KVA-APC--Nos	1	0	1		
2	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	8	0	8		
3	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	5	0	5		
4						
5						
6	92618.					
7						
8						
9						
10						

Remarks: Towards 4545 cellar purpose.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

	Engineer	Project Manager	Purchase	MD
Prepared By:	V.akhil			
Approved By:	Mr.Madhu			
Sign & Date:	30.09.2022	Madhu		

APPROVED BY
03 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	22590
GV Research center Pvt Ltd	DC Date	20-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92932
	PO Date	14-10-2022
	Req ID	80209
	Req Date	30-09-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206306

	Description of Goods	HSN/SAC	Qty
1	828700 - ELEC-Electrical - UPS-1KVA-APC - - - Nos	85044090	1
2			
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SUMMIT SALES LLP
IN WARD
No: 83865
Date: 20/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10282 Dt: 20/10/22

MRN No: 1/5004 Dt: 21/10/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.