PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Minish	Serial no.	9624
Supplier name	SSHP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/10/22	PO/WO No.	92836	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26366	12/10/22	14201/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,201/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112706	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:			14,201/-
Amount E – PO / WO value:			14,201/-
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	24/10/22
Remarks:	final 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

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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.	26366
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	12-10-2022
	PO No.	92636
	PO Date.	08-10-2022
	Req ID	80351
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-10-2022
	Loc Req No	206325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	30	72.00	2,160.00	18	388.80
2	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	30	70.00	2,100.00	18	378.00
3	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	30	108.50	3,255.00	18	585.90
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5	345200 - ELTU-Electrical - LED Tube	940540	20	216.00	4,320.00	18	777.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,035.00	2,166.30
	1,083.15	1,083.15	Total Invoice Amount	14,201.30	

Rupees : Fourteen Thousand Two Hundred One and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100220 Date: 12/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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92636
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 040-66335551 9618244433	**Doc No**	92636	206325
	Doc Date	08-10-2022	
	Quote No	nil	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	30.00	72.00	0.00	18.00	2,548.80
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	30.00	70.00	0.00	18.00	2,478.00
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	30.00	108.50	0.00	18.00	3,840.90
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
5	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
					Total Order Value . . .	**14,201.30**

Rupees : Fourteen Thousand Two Hundred One and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for site use 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. proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 11/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	08.10.2022				
Site & Phase :	Innopolis	Time:	10:40				
Unit No./Block No.							
Supplier:		Req. No.	206325				
Material required before date:	urgent	ID No.	80351				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	30	0	30			
2	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	30	0	30			
3	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	30	0	30			
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20			
5	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	20	0	20			
6	ELLE3513-Electrical-LED Square Surface Light-2700K-Wipro-D651227-12W-Nos	20	0	20			
7							
8							
9							
10							
Remarks:	Towards site use purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Mr.Madhu						
Approved By:	Mr.madhu						
Sign & Date:	08.10.2022						

PO 92625

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11 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** : 12-10-2022

Customer Details		
GV Research center Pvt Ltd	DC No	22449
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	12-10-2022
	PO No	92636
	PO Date	08-10-2022
	Req ID	80351
GSTIN : 36AAHCG4562D1ZP	Req Date	08-10-2022
	Loc Req No	206325

	Description of Goods	HSN/SAC	Qty
1	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	30
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	30
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	30
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
5	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	20
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for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 83615
Date: 19/10/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD			
Inward No: 10220	Dt: 13	10	
MRN No: 11206	Dt: 14	10	22
Received By:	Sign:		
Genome Valley Research Center Pvt. Ltd.			