PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	15-11-22	Prepared by	Minish	Serial no.	10486
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	3-11-22	PO/WO No.	93557	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26741	3-11-22	9,027/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,027/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113421 — 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:	9,027/-
Amount E – PO / WO value:	20,355/-
Amount F – Difference (A – E):	11,328/-
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	21-11-22
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		15 NOV 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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.	26741
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	03-11-2022
	PO No.	93557
	PO Date.	03-11-2022
	Req ID	81149
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-11-2022
	Loc Req No	206394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	5	1530.00	7,650.00	18	1,377.00
2							
3							
4							
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6							
7							
8							
9							
10							
11							
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IGST	CGST	SGST				
			Total Taxable Amount	7,650.00		1,377.00
	688.50	688.50	Total Invoice Amount	9,027.00		

Rupees : Nine Thousand Twenty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 10097
Date: 3/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Ori

93557
01.11.22 2:46:15

Page(s) 1 Of 1 03-11-2022 3:18:04 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	93557	206394
	Doc Date	03-11-2022	
	Quote No	nil	
	Quote Date	03-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	5.00	1,530.00	0.00	18.00	9,027.00
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
					Total Order Value . . .	**20,355.00**

Rupees : Twenty Thousand Three Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar 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 to quality and specifications.Above order for 3600 and 4500 motars and 4545 lightening vault 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 delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26741	3-11-22	9,027
2.			
3.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/11/22

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/___

Requisition Form						
Company Name:	GVRC	Date:	03.11.2022			
Site & Phase :	innopolis	Time:	10.45			
Unit No. Block No.						
Supplier:		Req. No.	206394			
Material required before date:	urgent	ID No.	81149			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6647-Electrical-Copper Flat Cable-3 core-Gloster-1.5sqmm-Mtrs	100	0	100		
2	ELEC4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	5	0	5		
3	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5	0	5		
4	ELEC6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	10	0	10		
5						
6						
7						
8						
9						
10						
Remarks:	Towards 3600 and4500 motars and 4545 ligtening vault purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	03.11.2022					

8008093557

APPROVED
03 NOV 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	DC No.	22760
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	03-11-2022
	PO No.	93557
	PO Date	03-11-2022
	Req ID	81149
GSTIN : 36AAHCG4562D1ZP	Req Date	03-11-2022
	Loc Req No	206394

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	5
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SUMMIT SALES LLP R.R. DIST.
INWARD No: 84225
Date: 15/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10345 Dt: 3/11/22
MRN No: 11342) Dt: 4/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.