PURCHASE DIVISION

Advice for approval for credit to supplier

(t)

Date:	15-11-22	Prepared by	Minish	Serial no.	10479
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	3-11-22	PO/WO No.	93555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.	26821	7-11-22	7,052/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,052/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113580 — 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:	7,052/-
Amount E – PO / WO value:	7,052/-
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	21-11-22
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

APPROVED
15 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. 26821
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date. 07-11-2022
	PO No. 93555
	PO Date. 03-11-2022
	Req ID 81147
	Req Date 02-11-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No 206393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	4	469.00	1,876.00	18	337.68
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	2	2050.00	4,100.00	18	738.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	5,976.00		1,075.68
	537.84	537.84	Total Invoice Amount	7,051.68		

Rupees : Seven Thousand Fifty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10126
Date: 7/11/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 03-11-2022 1:27:34 PM Ori

93555
01.11.22 2:46:15

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	**Doc No**	93555	206393
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2022	
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	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4.00	469.00	0.00	18.00	2,213.68
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
					Total Order Value . . .	**7,051.68**

Rupees : Seven Thousand Fifty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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 quality and specifications.For rod bending machine and cutting machine 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 dellvery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/11/22

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name : ____________

Requisition Form						
Company Name:	GVRC					
Site & Phase :	INNOPOLISE	Date:	02.11.2022			
Unit No./Block No.		Time:	13:50			
Supplier:						
Material required before date:		Req. No.	206393			
		ID No.	81147			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Aluminum Armored Cable-4 core--25SqMM-Mtrs 3.50/-	150		150		
2	ELEC4374-Electrical-Isolater-4 Pole--40 amps-Nos	4		4		
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles 380/- 93555	2		2		
4						
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10						
Remarks:	Towards rod bending machine and cutting machine					
	Engineer	Project Manager		Purchase		MD
Prepared By:	AKHIL					
Approved By:	MADHU					
Sign & Date:						

APPROVED BY
02 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

VERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22822
DC Date.	07-11-2022
PO No.	93555
PO Date.	03-11-2022
Req ID	81147
Req Date	02-11-2022
Loc Req No	206393

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	4
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
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SUMMIT SALES LLP
IN WARD
No: 84228
Date: 15/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 10418 Dt: 8/11/22
MRN No: 1/358 Dt: 8/11/22
Recd: Sign:
Genome Valley Research Center Pvt. Ltd

Subject to Hyderabad Jurisdiction