PURCHASE DIVISION

Advice for approval for credit to supplier

(t)

Date:	15-11-22	Prepared by	Minish	Serial no.	10483
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8-11-22	PO/WO No.	93736	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26865	9-11-22	3,552/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,552/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113658 — 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:	3,552/-
Amount E – PO / WO value:	3,552/-
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:		APPROVED			
Sign:		15 NOV 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	26865
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93736
	PO Date.	08-11-2022
	Req ID	81303
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-11-2022
	Loc Req No	206426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	5	216.00	1,080.00	18	194.40
2	508600 - ELTU-Electrical - LED Tube	940540	5	206.00	1,030.00	18	185.40
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	100	9.00	900.00	18	162.00
4							
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IGST	CGST	SGST			
	270.90	270.90	Total Taxable Amount	3,010.00	541.80
			Total Invoice Amount	3,551.80	

Rupees : Three Thousand Five Hundred Fifty One and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 161186
Date: 9/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-11-2022 14:05:52

93736
01.11.22 2:54:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	93736	206426
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	5.00	216.00	0.00	18.00	1,274.40
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	5.00	206.00	0.00	18.00	1,215.40
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
				Total Order Value . . .		**3,551.80**

Rupees : Three Thousand Five Hundred Fifty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 cable vault and 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 : 09/11/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date:	08.11.2022			
Site & Phase :	Innopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	206426			
Material required before date:	10.11.2022	ID No.	81303			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	5		5		
2	ELEC5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos	5		5		
3	GENE3689-General Items-Sponges---12pack-Nos	100		100		
4	PO893736					
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9						
10						
Remarks:	Towards cable vault and site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	V.Akhil					
Approved By:	T.Madhu		09 NOV 2022			
Sign & Date:	08.11.2022		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	22865
DC Date	09-11-2022
PO No	93736
PO Date	08-11-2022
Req ID	81303
Req Date	08-11-2022
Loc Req No	206426

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	5
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	5
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	100
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SUMMIT SALES LLP R.R. DIST.
INWARD No: 84233
Date: 15/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10453	Dt: 10/11/22
MRN No: 113655	Dt: 11/11/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	