PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Minish		Serial no.	10587
Supplier name	Summit Sales LLP				HO inward no.	
Firm/Company	GVRC	Project	Immopolis		HO received date	
PO/WO date	9/11/22	PO/WO No.	93794		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26906	11/11/22	20,711.36	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,711.36
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11373.	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:	—
Amount E – PO / WO value:	20,711.36
Amount F – Difference (A – E):	20,711.36
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 NOV 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k 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.	26906
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	11-11-2022
	PO No.	93794
	PO Date.	09-11-2022
	Req ID	81364
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	09-11-2022
	Loc Req No	206430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	10	1670.00	16,700.00	18	3,006.00
2	836800 - HARD-Hardware - Bombay Nails -- -	731700	2	76.00	152.00	18	27.36
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	70	10.00	700.00	18	126.00
4							
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IGST	CGST	SGST				
			Total Taxable Amount	17,552.00		3,159.36
	1,579.68	1,579.68	Total Invoice Amount		20,711.36	

Rupees : Twenty Thousand Seven Hundred Eleven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10266 Date: 11/11/22 Sign: R.R. DIST.

Purchase Order

 09-11-2022 17:12:56

93794
01.11.22 2:56:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	93794	206430
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2022	
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	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	10.00	1,670.00	0.00	18.00	19,706.00
2	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	2.00	76.00	0.00	18.00	179.36
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	70.00	10.00	0.00	18.00	826.00
					Total Order Value . . .	**20,711.36**

Rupees : Twenty Thousand Seven Hundred Eleven and Paise Thirty Six 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 4545 building staircase ,bathroom and lobby 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.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : _/_/__

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	09.11.2022			
Unit No./Block No.		Time:	9:41			
Supplier:						
Material required before date:	urgent	Req. No.	206430			
		ID No.	81364			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8140-Electrical-PVC-Surface Box--Anchor-6Module-Nos					
2	ELEC9083-Electrical-DB-TPN-3-Phase--4Way-Nos	50	0	50		
3	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs PO 93794.	10	0	10		
4	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
5		10	0	10		
6						
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10						
Remarks:	Towards 4545 building staircase,bathroom and lobby purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	09.11.2022					

APPROVED
10 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	DC No.	22904
GV Research center Pvt Ltd	DC Date.	11-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93794
	PO Date.	09-11-2022
	Req ID	81364
	Req Date	09-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206430

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	10
2	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	2
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	70
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SUMMIT SALES LLP
INWARD
No: 84322
Date: 18/11/22
Sign:
R.R. DIST.

INWARD
Inward No: 10462 Dt: 11/11/22
MRN No: 113213 Dt: 12/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

10462

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory