PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	18/11/22	Prepared by	Minish	Serial no.	10591
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/11/22	PO/WO No.	93557	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26966	14/11/22	6,797/-	☑ Yes □ No
2.	26996	16/11/22	4,531/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 113961		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:			11,328/-
Amount E – PO / WO value:			20,355/-
Amount F – Difference (A – E):			9,027/-
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:	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
18 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	Invoice No.	26966
GV Research center Pvt Ltd	Invoice Date.	14-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	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	802400 - ELSW-Electrical - Al service wire -4	76052990	3	1920.00	5,760.00	18	1,036.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	518.40	518.40	Total Taxable Amount	5,760.00		1,036.80
			Total Invoice Amount	6,796.80		

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 10/381
Date: 14/11/22
Sign:
R.R. DIST.

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	Invoice No.	26996
GV Research center Pvt Ltd	Invoice Date.	16-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	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	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount	4,531.20		

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 101449
Date: 16/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

93557
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**	93557	206394
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**	03-11-2022	
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	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.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/11/22

Name : ____

Contact - -

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	innopolis	Date:	03.11.2022			
Unit No./Block No.		Time:	10:45			
Supplier:						
Material required before date:	urgent	Req. No.	206394			
		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					

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APPROVED
03 NOV 2022
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MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

 16-11-2022

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	22994
DC Date	16-11-2022
PO No.	93557
PO Date	03-11-2022
Req ID	81149
Req Date	03-11-2022
Loc Req No	206394

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
2			
3			
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SUMMIT SALES LLP R.R. DIST. INWARD No: 84325 Date: 18/11/22 Sign:

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 10499	Dt: 16/11/22
MRN No: 113961	Dt: 18/11/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Subject to Hyderabad Jurisdiction