PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23-11-22	Prepared by	Minish	Serial no.	10730
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	18-11-22	PO/WO No.	94141	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27094	21-11-22	2,715/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,715/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114129	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:	2,715/-
Amount E – PO / WO value:	2,715/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 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.

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.	23091
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	21-11-2022
	PO No.	94141
	PO Date.	18-11-2022
	Req ID	81669
	Req Date	18-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206449

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	50
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	50
3			
4			
5			
6			
7			
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9			
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INWARD	
Inward No: 10531	Dt: 21/11/22
MRN No: 114129	Dt: 21/11/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84438
Date: 23/11/22
Sign:
R.R. DEPT.

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.	27094
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-11-2022
	PO No.	94141
	PO Date.	18-11-2022
	Req ID	81669
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-11-2022
	Loc Req No	206449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	50	18.76	938.00	18	168.84
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	50	27.26	1,363.00	18	245.34
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,301.00		414.18
	207.09	207.09	Total Invoice Amount	2,715.18		

Rupees : Two Thousand Seven Hundred Fifteen and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101647
Date: 21/11/22
Sign:
R.R. DIST.

Purchase Order

 18-11-2022 15:02:03 Origi

94141
16.11.22 2:57:25

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**	94141	206449
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2022	
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	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	18.76	0.00	18.00	1,106.84
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	50.00	27.26	0.00	18.00	1,608.34
	Total Order Value . . .					**2,715.18**

Rupees : Two Thousand Seven Hundred Fifteen and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 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 or purchase site office. Proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 18/11/22

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GVRC					
Site & Phase	innopolis	Date	18.11.2022			
Unit No./Block No.		Time	10:20			
Supplier						
Material required before date	urgent	Req. No.	206449			
		ID No.	81659			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos					
2	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	50	0	50		
3		50	0	50		
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S Nagamani					
Approved By	Mr Madhu					
Sign & Date	18.11.2022					

P.O.No. 94141

APPROVED
18 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT