

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		14/12/22		Prepared by	Ashajyothi		Serial no.	11658		
Supplier name		SSLLP				HO inward no.				
Firm/Company		GVRC		Project	Innopolis		HO received date			
PO/WO date		9/12/22		PO/WO No.	94831		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached		
1.	27498			10/12/22		46,516/-		☒ Yes ☐ No		
2.						/		☐ Yes ☐ No		
3.								☐ Yes ☐ No		
4.								☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							46,516/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report										
MRN nos.:		114952				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:							46,516/-			
Amount E – PO / WO value:							46,516/-			
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				19/12/22						
Remarks: Final bill										
Approved by	Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:	Ashajyothi									
Sign:	Ashajyothi									
Date	14/12/22									
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.

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

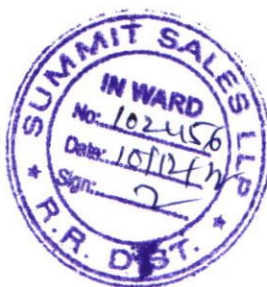
1 of 1 :

Customer Details				Invoice No.		27498	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		10-12-2022	
				PO No.		94831	
				PO Date.		09-12-2022	
				Req ID		82269	
				Req Date		05-12-2022	
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4562D		Loc Req No		206502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3122.00	9,366.00	18	1,685.88
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3122.00	9,366.00	18	1,685.88
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2050.00	8,200.00	18	1,476.00
4	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	3122.00	12,488.00	18	2,247.84
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,420.00	7,095.60
		3,547.80	3,547.80	Total Invoice Amount		46,515.60	
Rupees : Fourty Six Thousand Five Hundred Fifteen and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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Page(s) 1 Of 1

09-12-2022 12:34:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	94831 206502
		Doc Date	09-12-2022
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Quote No	Nil
		Quote Date	05-12-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
2 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
3 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
4 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
Total Order Value . . .					46,515.60
Rupees : Fourty Six Thousand Five Hundred Fifteen and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 5600e lighting & main STRDB ,SLDB wiring work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	05.12.2022			
Company Name:		GVRC				
Site & Phase:		Imopolis				
Unit No./Block No.						
Supplier:		Req. No. 206502				
Material required before date:		URGENT				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	8650 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mtrs-Bundles	3	0	3		
2	737 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mtrs-Bundles	3		3		
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles	4		4		
4	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mtrs-Bundles	4		4		
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P.O. No. 94831

Remarks: Towards 5600e lighting and main STRDB, SLDB wiring works.

Prepared By: V. Akhil muthy Engineer

Approved By: MIR Madhu Project Manager

Sign & Date: 05.12.2022

APPROVED

09 DEC 2022

MANISH PARIKH
MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-12-2022

Customer Details

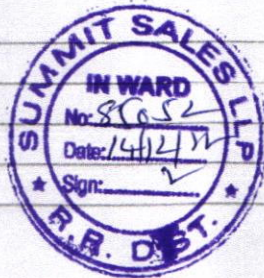
GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23425
DC Date.	10-12-2022
PO No.	94831
PO Date.	09-12-2022
Req ID	82269
Req Date	05-12-2022
Loc Req No	206502

	Description of Goods	HSN/SAC	Qty
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3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 10766	DC 10/12/22
GRN No 114952	DC 13/12/22
By [Signature]	Sign [Signature]
Genome Valley Research Center Pvt. Ltd.	