PURCHASE DIVISION
Advice for approval for credit to supplier (E)

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	APPROVED			
Sign:	Asha	14 DEC 2022			
Date	14/12/22	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

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.	27498
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	10-12-2022
	PO No.	94831
	PO Date.	09-12-2022
	Req ID	82269
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-12-2022
	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
5							
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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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102456 Date: 10/12/22 Sign:

Purchase Order

 09-12-2022 12:34:09

94831
29.11.22 5:53:07

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	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	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
Penality 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

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	05.12.2022				
Site & Phase :	Innopolis	Time:	11:30				
Unit No./Block No.							
Supplier:		Req. No.	206502				
Material required before date:	URGENT	ID No.	82269				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 8650	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles		3	0	3		
2 737	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles		3		3		
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	68290	4		4		
4	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	98360 Elec	4		4		
5							
6							
7		P.O.no. 94831					
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9							
10							
Remarks:	Towards 5600e lighting and main STRDB, SLDB wiring works.						
	Engineer		Project Manager	Purchase		MD	
Prepared By:	V.Akhil murthy						
Approved By:	MR.Madhu						
Sign & Date:	05.12.2022						

APPROVED
09 DEC 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

...ner / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	23425
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	10-12-2022
	PO No.	94831
	PO Date.	09-12-2022
	Req ID	82269
GSTIN : 36AAHCG4562D1ZP	Req Date	05-12-2022
	Loc Req No	206502

	Description of Goods	HSN/SAC	Qty
1	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
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SUMMIT SALES LLP
IN WARD
No: 85052
Date: 14/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10766 Dt: 10/12/22
GRN No: 114952 Dt: 13/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.