

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		02/01/2023		Prepared by	HINISHY.		Serial no.	12479		
Supplier name		85LLP.				HO inward no.				
Firm/Company		GVRC		Project	Dunopoli's.		HO received date			
PO/WO date		20/12/2022		PO/WO No.	952/8.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached		
1.	27783.			21/12/2022		68,176/-		☒ Yes ☐ No		
2.								☐ Yes ☐ No		
3.								☐ Yes ☐ No		
4.								☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						68,176/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report										
MRN nos.:		115368				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:						68,176/-				
Amount E – PO / WO value:						76,558/-				
Amount F – Difference (A – E):						8,382/-				
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				03/01/2023						
Remarks:										
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	

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

#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 :

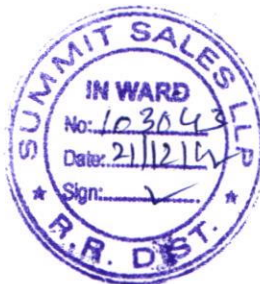
ORIGINAL INVOICE

Customer Details				Invoice No.		27783	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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20-12-2022 15:04:49



95218

13.12.22 4:23:05

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-51

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

95218

206554

Doc Date

20-12-2022

Quote No

nil

Quote Date

17-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
5 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
6 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
Total Order Value . . .					76,558.40
Rupees : Seventy Six Thousand Five Hundred Fifty Eight and Paise Fourty Only.					

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty 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 Site Electrical work purpose.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. precessed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

21 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

S.no.	Bill no.	Bill Dt.	Amount
1.	29783	21/12/22	68,176/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Bal/- 8,382/-

Purchase Order

Page(s) 2 Of 2

20-12-2022 15:04:49

Original / Office Copy / Purchase Div.Copy

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 Research Centers Pvt Ltd**

Authorised Signatory

Name :


21/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form									
Company Name:	GVRC	Date:	17.12.2022						
Site & Phase:	Imopolis	Time:	11:30						
Unit No./Block No.									
Supplier:									
Material required before date:	URGENT	Req. No.	206554						
		ID No.	82568						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELECT7702-Electrical-Copper Wire-Blue Color-Gloster-4SgmmX90mnts-Bundles	4		4					
2	ELECT7370-Electrical-Copper Wire-Black Color-Gloster-4SgmmX90mnts-Bundles	4		4					
3	ELECT7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SgmmX90mnts-Bundles	8		8					
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SgmmX90mnts-Bundles	8		8					
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SgmmX90mnts-Bundles	4		4					
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SgmmX90mnts-Bundles	4		4					
7									
8									
9									
10									
Remarks:	Towards site electrical purpose								
	Engineer	Project Manager	APPROVED		Purchase Manager	MD			
Prepared By:	S. Nagamani								
Approved By:	Mr. Madhu								
Sign & Date:	17.12.2022								

82568

APPROVED
21 DEC 2022
MINISH PARIKH
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

1 of 1 - 21-12-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	23665
DC Date.	21-12-2022
PO No.	95218
PO Date.	20-12-2022
Req ID	82568
Req Date	17-12-2022
Loc Req No	206554

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10877	Dr: 22/12/22
MRN No: 115368	Dr: 22/12/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt Ltd.	

for Summit Sales LL

