

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		02/01/2023		Prepared by	MINISH		Serial no.	12476	
Supplier name		BSCLP.				HO inward no.			
Firm/Company		GVRG		Project	Sunoboli's		HO received date		
PO/WO date		21/12/2022		PO/WO No.	95239		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27788		21/12/2022		41,456/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						41,456/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		115367.				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:						✓ 41,456/-			
Amount E – PO / WO value:						41,456/-			
Amount F – Difference (A – E):						NIL			
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	MD	Accountant	Accounts Manager				
Name:	APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PURCHASING								
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.

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

1 of 1 :

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

Invoice No. 27788

Invoice Date. 21-12-2022

PO No. 95239

PO Date. 21-12-2022

Req ID 82641

Req Date 20-12-2022

Loc Req No 206572

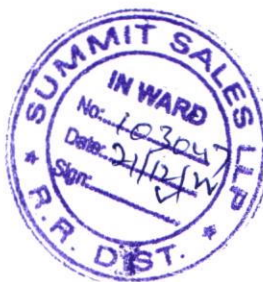
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3122.00	9,366.00	18	1,685.88
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3122.00	9,366.00	18	1,685.88
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	2050.00	4,100.00	18	738.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2050.00	8,200.00	18	1,476.00
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2050.00	4,100.00	18	738.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,161.88		3,161.88	
Total Taxable Amount				35,132.00		6,323.76	
Total Invoice Amount				41,455.76			

Rupees : Fourty One Thousand Four Hundred Fifty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-12-2022 12:23:38



95239

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

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

95239

206572

Doc Date

21-12-2022

Quote No

nil

Quote Date

21-12-2022

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 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
Total Order Value . . .					41,455.76

Rupees : Fourty One Thousand Four Hundred Fifty Five and Paise Seventy Six 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.Aove order For ETP air blower 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form		Date: 21.12.2022			
Company Name: GVRC		Time: 21.12.2022			
Site & Phase : innopolis					
Unit No./Block No.					
Supplier:		Req. No. 206572			
Material required before date:		ID No. 82641			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3		3	
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3		3	
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	2		2	
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4		4	
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2		2	
6	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos	3		3	
7					
8					
9					
10					
Remarks: Towards ETP air blower wiring					
Engineer		Project Manager		MD	
Prepared By:	V. Akhil	Purchase		22 DEC 2022	
Approved By:	Mr. Madhu	MINISH PARIKH		MANAGER PROCUREMENT	
Sign & Date:	21.12.2022				

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

1 of 1 21-12-2022

Customer Details		DC No.	23670
GV Research center Pvt Ltd		DC Date	21-12-2022
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	95239
		PO Date	21-12-2022
		Req ID	82641
		Req Date	20-12-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206572
	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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10880	Dt: 22/12/22
MRN No: 11547	Dt: 23/12/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	