PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12515
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Aunoboli's	HO received date	
PO/WO date	12/12/2022	PO/WO No.	94953	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27635	16/12/2022	37,633/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,633/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115131	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:	37,633/-
Amount E – PO / WO value:	37,633/-
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	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	27635
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-12-2022
	PO No.	94953
	PO Date.	12-12-2022
	Req ID	82362
	Req Date	12-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3122.00	6,244.00	18	1,123.92
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3122.00	6,244.00	18	1,123.92
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2050.00	6,150.00	18	1,107.00
4	983600 - ELCW-Electrical - Copper Wire-Green	85446020	3	2050.00	6,150.00	18	1,107.00
5	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	888.00	3,552.00	18	639.36
6	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,892.00		5,740.56
	2,870.28	2,870.28	Total Invoice Amount		37,632.56	

Rupees : Thirty Seven Thousand Six Hundred Thirty Two and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102-726 Date: 16/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 12-12-2022 16:20:56 .Copy

94953
29.11.22 5:57:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	94953	206537
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2022	
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	2.00	3,122.00	0.00	18.00	7,367.92
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
5	997500 - ELCW-Electrical - Copper Wire-Red 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 . . .					**37,632.56**

Rupees : Thirty Seven Thousand Six Hundred Thirty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For internal work in panels 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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 12/12/2022

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

Name : ______

Date : __/__/____

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 : 12/12/2022

Accepted the above Terms And Conditions

For **_Summit Sales LLP_**

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date:	12 12 2022			
Site & Phase	Innopolis	Time:	11 00			
Unit No /Block No						
Supplier:		Req. No	206537			
Material required before date:	urgent	ID No.	82362			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3		3		
4	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	3		3		
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
7						
8						
9						
10						
Remarks:	Towards internal wiring work in panels					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	MR.madhu					
Sign & Date	12 12 2022					

Po094953.

APPROVED

12 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23558
DC Date	16-12-2022
PO No	94953
PO Date	12-12-2022
Req ID	82362
Req Date	12-12-2022
Loc Req No	206537

	Description of Goods	HSN/SAC	Qty
1	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
6	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
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INWARD	
Inward No: 10816	Dt: 16-12-22
MRN No: 11513)	Dt: 17/12/22
Received By: Venky	Sign: Venky
Genome Valley Research Center Pvt. Lt	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8554
Date: 2/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction