PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12513
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopoli's.	HO received date	
PO/WO date	12/12/2022	PO/WO No.	94942	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27538.	12/12/2022	4,980/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			4,980/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114956.		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:	✓ 4,980/-
Amount E – PO / WO value:	4,980/-
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:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.	27538
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	12-12-2022
	PO No.	94942
	PO Date.	12-12-2022
	Req ID	82369
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-12-2022
	Loc Req No	206532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	508600 - ELTU-Electrical - LED Tube	940540	10	206.00	2,060.00	18	370.80
2	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
3							
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11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,220.00	759.60
	379.80	379.80	Total Invoice Amount	4,979.60	

Rupees : Four Thousand Nine Hundred Seventy Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102554
Date: 12/12/22
Sign:

Authorised signatory

Purchase Order

 12-12-2022 14:34:02

94942
29.11.22 5:57:23

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	94942	206532
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	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	10.00	206.00	0.00	18.00	2,430.80
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
	Total Order Value . . .					**4,979.60**

Rupees : Four Thousand Nine Hundred Seventy Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	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	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 FM team 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 : 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.	206532			
Material required before date:	urgent	ID No.	823169			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4		4		
2	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	10		10		
3	ELEC3452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos	10		10		
4						
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9						
10						
Remarks:	towards FM Team purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	V.Akhil					
Approved By:	MR.madhu					
Sign & Date:	12.12.2022					

PO8 94942

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.	23464
DC Date.	12-12-2022
PO No.	94942
PO Date.	12-12-2022
Req ID	82369
Req Date	12-12-2022
Loc Req No	206532

	Description of Goods	HSN/SAC	Qty
1	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	10
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
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SUMMIT SALES LLP
IN WARD
No: 8554
Date: 2-1-23
Sign:
R.R. DIST.

INWARD

Inward No: 10786	Dt: 13/12/22
MRN No: 11496	Dt: 11/1/23
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory