PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	MINISH	Serial no.	12575
Supplier name	BSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Jumbolli's	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95218	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27783	21/12/2022	68,176/-	☑ Yes □ No
2.	27839	23/12/2022	8,383/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			76,559/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	115368, 115378.		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:				76,559/-
Amount E – PO / WO value:				76,558/-
Amount F – Difference (A – E):				1/-
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		04/01/2023		
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
03 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

ORIGINAL INVOICE

Noc

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

Customer Details	Invoice No.	27783
GV Research center Pvt Ltd	Invoice Date.	21-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95218
	PO Date:	20-12-2022
	Req ID	82568
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	17-12-2022
	Loc Req No	206554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3122.00	12,488.00	18	2,247.84
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3122.00	12,488.00	18	2,247.84
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	2050.00	16,400.00	18	2,952.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	8	2050.00	16,400.00	18	2,952.00
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IGST	CGST	SGST			
			Total Taxable Amount	57,776.00	10,399.68
	5,199.84	5,199.84	Total Invoice Amount	68,175.68	

Rupees : Sixty Eight Thousand One Hundred Seventy Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 1031498
Date: 2-1-23
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27839
GV Research center Pvt Ltd	Invoice Date.	23-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95218
	PO Date.	20-12-2022
	Req ID	82568
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	17-12-2022
	Loc Req No	206554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	888.00	3,552.00	18	639.36
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
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IGST	CGST	SGST				
			Total Taxable Amount	7,104.00		1,278.72
	639.36	639.36	Total Invoice Amount	8,382.72		

Rupees : Eight Thousand Three Hundred Eighty Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10345
Date: 2/1/23
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 02-01-2023 10:44:01 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	95218	206554
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-12-2022	
	Quote No	nil	
040-66335551	**Quote Date**	17-12-2022	
9618244433	**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 / Brand	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
Penality For Delay	Nil
Transportation Cost	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 Site Electrical work purpose.
Completion Date	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laxgo.
Sign:
Date: 3/1/23

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 02/01/2023

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-01-2023 10:44:01 AM Original / Office Copy / Purchase Div.Copy

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

Name : 02/01/2023

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	17.12.2022			
Unit No./Block No.		Time:	11:30			
Supplier:						
Material required before date:	URGENT	Req. No.	206554			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	8		8		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	8		8		
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4		4		
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
7						
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10						
Remarks:	Towards site electrical purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	17.12.2022					

APPROVED

02 JAN 2023

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.	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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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 97536
Date: 21/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10872 Dt: 22/12/22
MRN No: 115368 Dt: 23/12/22
Received By: D. Rajker Sign: D. Rajker
Genome Valley Research Center Pvt. Ltd.

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

Customer Details		
GV Research center Pvt Ltd	DC No.	23719
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	23-12-2022
	PO No.	95218
	PO Date.	20-12-2022
	Req ID	82568
	Req Date	17-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206554

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
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SUMMIT SALES IN WARD No: 85537 Date: 24/12/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10889	Dt: 23/12/22
MRN No: 115538	Dt: 23/12/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	