PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	12815
Supplier name	CSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/01/23.	PO/WO No.	95727	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28031	04/01/23	3,491/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,491/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115837 — 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:	3,491/-
Amount E – PO / WO value:	3,491/-
Amount F – Difference (A – E):	-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash	07 JAN 2023			
Date	7/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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 COPY

TRANSIT COPY

#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.	28031
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-01-2023
	PO No.	95727
	PO Date.	03-01-2023
	Req ID	83069
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	02-01-2023
	Loc Req No	206620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		1	2958.67	2,958.67	18	532.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,958.67	532.56
	266.28	266.28	Total Invoice Amount	3,491.23	

Rupees : Three Thousand Four Hundred Ninty One and Paise Twenty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102621 Date: 4/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-01-2023 12:42:27 .Copy

95727
27.12.22 3:31:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	95727	206620
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2023	
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	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	1.00	2,958.67	0.00	18.00	3,491.23
					Total Order Value . . .	**3,491.23**

Rupees : Three Thousand Four Hundred Ninty One and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order forsecurity gate entrance 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 ema

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	02.01.2023			
Site & Phase :	Innopolis	Time:	12.00			
Unit No./Block No.						
Supplier:		Req. No.	206620			
Material required before date:	URGENT	ID No.	83069			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards security gate entrance purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Lokesh					
Approved By:	Mr.Madhu	Mallery				
Sign & Date:	02.01.2023					

PO 95727

APPROVED
04 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No	23902
	DC Date	04-01-2023
	PO No	95727
	PO Date	03-01-2023
	Req ID	83069
	Req Date	02-01-2023
	Loc Req No	206620

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10977 Dt: 5/1/23
MRN No: 115837 Dt: 5/1/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 5286
Date: 7/1/23
Sign:
R.R. DIST.