PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	**12818**
Supplier name	SSCLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	27/12/22	PO/WO No.	95468.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27997	02/01/23.	1,274/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,274/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115803	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:	1,274/-
Amount E – PO / WO value:	2,549/-
Amount F – Difference (A – E):	1,275/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy	07 JAN 2023			
Date	7/01/23.	MANISH PARIKH MANAGER - PROCUREMENT			
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27997
GV Research center Pvt Ltd	Invoice Date.	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95468
	PO Date.	27-12-2022
	Req ID	82848
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	26-12-2022
	Loc Req No	206586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	5	216.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,080.00	194.40
	97.20	97.20	Total Invoice Amount	1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 1035
Date: 2/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 28-12-2022 11:40:02

95468
13.12.22 4:34:24

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	**Doc No**	95468	206586
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2022	
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	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 . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27997	02/01/23	1,274/-
2.			
3.			
4.			
5.			

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 site lighteneing works 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 Resarch Centers Pvt Ltd***

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Gvrc	Date:	26.12.2022			
Site & Phase:	innopolis	Time:	10:50			
Unit No./Block No.						
Supplier:		Req. No.	206586			
Material required before date:	urgent	ID No.	82848			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site lightening works purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhu.T					
Approved By:	Mr.Madhu					
Sign & Date:	26.12.2022					

PO 95468

APPROVED
28 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

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.	23870
DC Date	02-01-2023
PO No.	95468
PO Date.	27-12-2022
Req ID	82848
Req Date	26-12-2022
Loc Req No	206586

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	5
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10953 Dt: 3/1/22
MRN No: 11503 Dt: 4/1/23
Received By Sign
Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85282
Date: 2/1/23
Sign:
R.R. DIST.