PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/23	Prepared by	Ashajyothi		Serial no.	13686
Supplier name	SSLLP				HO inward no.	
Firm/Company	GVRC	Project	Innopolis		HO received date	
PO/WO date	10/01/23	PO/WO No.	95977		Scan ID.	
Sl no.	Bill no.		Bill date	Bill amount		Original attached
1.	28194		11/01/23	22,250/-		☑ Yes □ No
2.						□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,250/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report						
MRN nos.:	116831			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:						22,250/-
Amount E – PO / WO value:						22,250/-
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			06/02/23			
Remarks:			Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	30 JAN 2023			
Date	30/01/23	MINISH 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28194
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	11-01-2023
	PO No.	95977
	PO Date.	10-01-2023
	Req ID	83322
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	09-01-2023
	Loc Req No	206651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	888.00	3,552.00	18	639.36
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	888.00	3,552.00	18	639.36
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2050.00	8,200.00	18	1,476.00
5							
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IGST	CGST	SGST	Total Taxable Amount	18,856.00		3,394.08
	1,697.04	1,697.04	Total Invoice Amount	22,250.08		

Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10479 Date: 11/1/23 Sign:

Authorised signatory

Purchase Order

 10-01-2023 16:02:51 95977 27.12.22 3:50:42 .Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	95977	206651
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
				Total Order Value . . .		**22,250.08**

Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	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 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 communication wiring for EMS system 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 email.

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

Authorised Signatory

Name : 11/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	09.01.2023			
Site & Phase :	innopolis	Time:	11:50			
Unit No./Block No.						
Supplier:		Req. No.	206651			
Material required before date:	urgent	ID No.	83322			
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	4		4		
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4		4		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4		4		
5						
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10						
Remarks:	Towards comminution wiring for EMS systeam..					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	09.01.2023					

Po - 95977

APPROVED
11 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

8-1-182/3 & 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 valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	24055
DC Date	11-01-2023
PO No	95977
PO Date	10-01-2023
Req ID	83322
Req Date	09-01-2023
Loc Req No	206651

	Description of Goods	HSN/SAC	Qty
1	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11036 Dt: 12/01/23
MRN No: 116331 Dt: 18/01/23
Received By: Ashok Sign:
Genome Valley R... Pvt. Ltd

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86286
Date: 30/1/23
Sign: