PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	13691
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	18/01/23	PO/WO No.	96220	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28354	20/01/23	9,717/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,717/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116537 — 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:	9,717/-
Amount E – PO / WO value:	9,717/-
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

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	Invoice No.	28354
GV Research center Pvt Ltd	Invoice Date.	20-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96220
	PO Date.	18-01-2023
	Req ID	83469
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	13-01-2023
	Loc Req No	206669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	1	8235.00	8,235.00	18	1,482.30
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,235.00		1,482.30
	741.15	741.15	Total Invoice Amount	9,717.30		

Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: A04527
Date: 20/1/23
Sign:

Purchase Order

 18-01-2023 15:33:34

96220
10.01.23 4:03:10

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96220	206669
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	1.00	8,235.00	0.00	18.00	9,717.30
					Total Order Value . . .	**9,717.30**

Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	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 towards EMS for 2727 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 : 19/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date:	13-01-2023				
Site & Phase	INNOPOLIS	Time:	11:17				
Unit No./Block No							
Supplier		Req. No.	206669				
Material required before date		ID No	83469				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	223600 ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles PO :- 96220	1		1			
2	COMP7605-Peripherals-Network Switch-24 port-D link--Nos	1		1			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards EMS FOR 2727 purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Akhil						
Approved By:	Madhu						
Sign & Date			19 JAN 2023				

APPROVED

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	24202
DC Date	20-01-2023
PO No	96220
PO Date	18-01-2023
Req ID	83469
Req Date	13-01-2023
Loc Req No	206669

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	1
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86281
Date: 20/1/23
Sign: V

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 11087 Dt: 21/1/23

MRN No: 116527 Dt: 21/1/23

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction