

PURCHASE DIVISION
Advice for approval for credit to supplier



13976

Date: 02/02/23		Prepared by: Ashajyothi		Serial no. 13976	
Supplier name: SSLLP				HO inward no.	
Firm/Company: GVRG		Project: Innopolis		HO received date	
PO/WO date: 20/01/23		PO/WO No.: 96310		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28360	20/01/23	67,574/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **67,574/-**

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116538	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: **-**

Amount C – Other Debits : **-**

Amount D (D=A+B-C) – Amount to be credited to the supplier: **67,574/-**

Amount E – PO / WO value: **67,574/-**

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:		02 FEB 2023			
Date	02/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

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

1 of 1 :

Customer Details				Invoice No.		28360	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		20-01-2023	
				PO No.		96310	
				PO Date.		20-01-2023	
				Req ID		83555	
				Req Date		18-01-2023	
				Loc Req No		206678	
	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	4	2050.00	8,200.00	18	1,476.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2050.00	8,200.00	18	1,476.00
5	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	4	472.50	1,890.00	18	340.20
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12	110.00	1,320.00	18	237.60
7	802400 - ELSW-Electrical - Al service wire -4	76052990	4	1920.00	7,680.00	18	1,382.40
8	456000 - ELSW-Electrical - Al service wire -2	85446020	4	1250.00	5,000.00	18	900.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		57,266.00	10,307.88
		5,153.94	5,153.94	Total Invoice Amount		67,573.88	
Rupees : Sixty Seven Thousand Five Hundred Seventy Three and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-01-2023 11:09:20



96310

10.01.23 4:03:11

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96310	206678
Doc Date	20-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
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	4.00	2,050.00	0.00	18.00	9,676.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
5 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	4.00	472.50	0.00	18.00	2,230.20
6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
7 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40
8 456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	4.00	1,250.00	0.00	18.00	5,900.00

Total Order Value . . . 67,573.88

Rupees : Sixty Seven Thousand Five Hundred Seventy Three and Paise Eighty Eight 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

20-01-2023 11:09:20

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For 4545 motors and 3600 motors and 4545 block electrical work 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 :

 20/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form							
Company Name	GVRC	Date	18.01.2023				
Site & Phase	Innapolis	Time	15.25				
Unit No./Block No.							
Supplier							
Material required before date:	Urgent	Req. No.	206678				
S No	Item	ID No	82555				
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-45sqmmX90mtrs-Bundles	4		4			
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-45sqmmX90mtrs-Bundles	4		4			
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.55sqmmX90mtrs-Bundles	4		4			
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.55sqmmX90mtrs-Bundles	4		4			
5	ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	4		4			
6	ELEC7266-Electrical-MCB---16 amps-Nos	12		0		12	
7	ELEC9049-Electrical-Isolator---3pole 63amps-Nos	4		0		4	
8	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	4				4	
9	ELEC8024-Electrical-Al service wire -2 mm-South King-90mtrs-Bundles	4				4	
10	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos	3		0		3	
Remarks: Towards 4545 mortars and 3600 mortars and 4545 block electrical works purpose							
Engineer	Project Manager						
Prepared By: Mr. Madhu							
Approved By: Mr. Madhu							
Sign & Date: 18.01.2023							

APPROVED
20 JAN 2023
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/A & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

Supplier: Customer: Transporter: Copy:

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1-8-2023

Customer Details

Gen Research center Pvt Ltd

Sy No: 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	24208
DC Date	20-01-2023
PO No	96310
PO Date	20-01-2023
Req ID	83555
Req Date	18-01-2023
Loc Req No	206678

	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	4
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	4
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12
7	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	4
8	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11086	Dt: 21/1/23
MRN No: 116538	Dt: 21/1/23
Received By: D. Rajan	Sign: D. Rajan
Genome Valley Research Center Pvt. Ltd.	