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

Date:	11/02/23	Prepared by	Kalpana	Serial no.	14506
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	08/02/23	PO/WO No.	96936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28700	08/02/23	76,991/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			76,991/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117295	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:			76,991/-
Amount E – PO / WO value:			76,991/-
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	20/02/23		
Remarks:–	final ~~date~~ Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	11/02/23	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

ORIGINAL INVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28700
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-02-2023
	PO No.	96936
	PO Date.	08-02-2023
	Req ID	84126
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	07-02-2023
	Loc Req No	212533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	5	2153.00	10,765.00	18	1,937.70
2	456000 - ELSW-Electrical - Al service wire -2	85446020	5	1250.00	6,250.00	18	1,125.00
3	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3105.00	12,420.00	18	2,235.60
4	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3105.00	12,420.00	18	2,235.60
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2039.00	8,156.00	18	1,468.08
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
7	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	885.00	3,540.00	18	637.20
8	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	885.00	3,540.00	18	637.20
9							
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11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	65,247.00	11,744.46
	5,872.23	5,872.23	Total Invoice Amount	76,991.46	

Rupees : Seventy Six Thousand Nine Hundred Ninty One and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100 493 Date: 8/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2023 12:21:08 Origi

96936
28.01.23 12:54:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96936	212533
	Doc Date	08-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-02-2023	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	2,153.00	0.00	18.00	12,702.70
2	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	5.00	1,250.00	0.00	18.00	7,375.00
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
7	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
8	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
					Total Order Value . . .	**76,991.46**

Rupees : Seventy Six Thousand Nine Hundred Ninty One and Paise Fourty Six 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 For 4545 block purpose.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 08/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 08-02-2023 12:21:08 Original / Office Copy / Purchase Div.Copy

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 : 08/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	08.02.2023			
Site & Phase :	Innopolis	Time:	12:08			
Unit No./Block No.						
Supplier:		Req. No.	212533			
Material required before date:	urgent	ID No	84126			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5	0	5		
2	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	5	0	5		
3	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4	0	4		
4	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4	0	4		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 96936	4	0	4		
6	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
7	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
9	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
10						
Remarks:	Towards4545 block electrical works purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	08.02.2023	Madhu		APPROVED 08 FEB 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	DC No	24524
GV Research center Pvt Ltd	DC Date	08-02-2023
Sy No. 542, Genome vallacy, Thurkapally, Hyderabad	PO No	96936
	PO Date	08-02-2023
	Req ID	84126
GSTIN : 36AAHCG4562D1ZP	Req Date	07-02-2023
	Loc Req No	212533

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052090	5
2	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	5
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
7	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
8	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1/202	Dt: 9/2/23
MRN No: 117495	Dt: 11/2/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP
IN WARD
No: 86652
Date: 11/2
Sign:
R.R. DIST.