

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/02/23		Prepared by		Ashajyothi		Serial no.		14730	
Supplier name		SSLLP						HO inward no.			
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		09/02/23		PO/WO No.		97011		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28754			10/02/23			3,788/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,788/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117289				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:								3,788/-			
Amount E – PO / WO value:								3,788/-			
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 bill							
Approved by		Purchase Officer		Purchase		M D		Accountant		Accounts Manager	
Name:		Ashajyothi		APPROVED							
Sign:		Ash		16 FEB 2023							
Date		15/02/23		MINISH PARIKH							
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

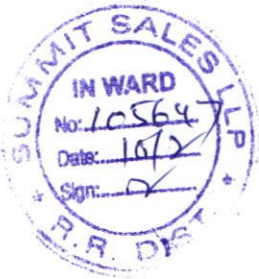
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		28754			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad					Invoice Date.		10-02-2023			
					PO No.		97011			
					PO Date.		09-02-2023			
					Req ID		83645			
					Req Date		23-01-2023			
GSTIN : 36AAHCG4562D1ZP					PAN AAHCG4562D		Loc Req No		206691	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	915100 - COMP-Peripherals - Hub Rack-- - NA -			847330	2	1605.00	3,210.00	18	577.80	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,210.00	577.80	
		288.90		288.90		Total Invoice Amount		3,787.80		
Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2023 15:01:40

Original



08.02.23 3:15:05

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	97011	206691
Doc Date	09-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	2.00	1,605.00	0.00	18.00	3,787.80
Total Order Value . . .					3,787.80
Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of plantex brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms we reserve the right to reject items not conforming quality and specifications.Above order for siren fixing use purpose.

Completion Date NA

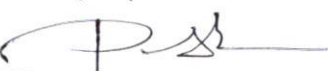
Measurment Nil

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 invoices 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 23-01-2023		Time: 11:30		Req. No. 206691		ID No. 83645		Qty required at site		Qty available		Order Qty		Inward No		Inward Date			
Company Name		GVRC																			
Site & Phase		INNOPOLIS																			
Unit No./Block No																					
Supplier:																					
Material required before date:																					
S No		Item																			
1		COMP6058-Peripherals-Hub Rack----Nos		2		2															
2		ELFC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos		10		10															
3		ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos		5		5															
4																					
5																					
6																					
7																					
8																					
9																					
10																					
Remarks:		site use purpose																			
Engineer		Project Manager																			
Prepared By: Akhil		Purchase Manager																			
Approved By: Madhu		MD																			
Sign & Date:																					

Prabhakar Sir
online purchase

APPROVED
10 FEB 2023
S.M.P.

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

1 of 1 10-02-2023

Customer Details		DC No.	24563
GV Research center Pvt Ltd		DC Date	10-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97011
		PO Date.	09-02-2023
		Req ID	83645
		Req Date	23-01-2023
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206691
Description of Goods		HSN/SAC	Qty
1	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	847330	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11222	Dt: 11/2/23
MRN No: 11222	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

