

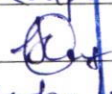
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/02/23		Prepared by	Kalpang	Serial no.	14725
Supplier name		SSCLP		HO inward no.			
Firm/Company		GVRC		Project	Tonopolis	HO received date	
PO/WO date		11/02/23		PO/WO No.	97072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28770	11/02/23	2,788/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,788/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117380	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:		2,788/-
Amount E – PO / WO value:		2,788/-
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 Manager	M D	Accountant	Accounts Manager
Name:	Kalpang				
Sign:					
Date	15/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

0003 ORIGINAL INVOICE

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D					Invoice No.		28770		
					Invoice Date.		11-02-2023		
					PO No.		97072		
					PO Date.		11-02-2023		
					Req ID		84228		
					Req Date		10-02-2023		
					Loc Req No		212538		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -			853650	5	472.50	2,362.50	18	425.24
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							2,362.50		425.24
IGST		CGST		SGST		Total Taxable Amount			
		212.62		212.62		Total Invoice Amount		2,787.75	
Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2023 11:52:35

Or



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
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	97072	212538
Doc Date	11-02-2023	
Quote No	nil	
Quote Date	10-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	5.00	472.50	0.00	18.00	2,787.75
Total Order Value . . .					2,787.75

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Other Terms We reserve the right to reject items not conforming to quality and specifications.Aove order for site use 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

13/02/2023

Name :

Date : _/_/

Requisition Form		Date:		10.02.2023		
Company Name:		GVRC				
Site & Phase:		Imapols				
Unit No./Block No.						
Supplier:		GREENSTEP				
Material required before date:		Urgent				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closer-2.5sqmm-Mtrs	100	0	100		
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards site use purpose				
Engineer		Project Manager				
Prepared By: Mr. Madhu						
Approved By: Mr. Madhu						
Sign & Date: 10.02.2023						

PO :- 97072

APPROVED
Purchase
13 FEB 2023
KUNISH PARIKH
MANAGER PROCUREMENT

MD

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 : 11-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24578
DC Date	11-02-2023
PO No.	97072
PO Date	11-02-2023
Req ID	84228
Req Date	10-02-2023
Loc Req No	212538

	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11236	Dt: 11/2/23
MRN No: 117380	Dt: 14/2/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

11236

for Summit Sales LLP

Authorised signatory

