PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	14997
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Gundoli's.	HO received date	
PO/WO date	11/02/2023	PO/WO No.	97086.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28792	13/02/2023	19,889/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		19,889/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 117381		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:			19,889/-
Amount E – PO / WO value:			19,889/-
Amount F – Difference (A – E):			- NIL -
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	23/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		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.	28792
GV Research center Pvt Ltd	Invoice Date.	13-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97086
	PO Date.	11-02-2023
	Req ID	84237
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-02-2023
	Loc Req No	212540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	100	90.00	9,000.00	18	1,620.00
2	997500 - ELCW-Electrical - Copper Wire-Red	85446020	6	885.00	5,310.00	18	955.80
3	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	16	97.65	1,562.40	18	281.24
4	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	16	61.42	982.72	18	176.88
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,855.12	3,033.92
	1,516.96	1,516.96	Total Invoice Amount	19,889.04	

Rupees : Ninteen Thousand Eight Hundred Eighty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10557 Date: 13/2 Sign: ✓ R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-02-2023 14:39:51

97086
08.02.23 3:15:06

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	97086	212540
Doc Date	11-02-2023	
Quote No	nil	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	100.00	90.00	0.00	18.00	10,620.00
2 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	6,265.80
3 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	16.00	97.65	0.00	18.00	1,843.63
4 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	16.00	61.42	0.00	18.00	1,159.61
				Total Order Value . . .	**19,889.04**

Rupees : Ninteen Thousand Eight Hundred Eighty Nine and Paise Four Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
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	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for two lifts 4545 passenger and service lift 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 : 13/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date:	11-02-2023				
Site & Phase:	INNOPOLIS	Time:	10:36				
Unit No./Block No.							
Supplier:		Req. No.	212540				
Material required before date:		ID No.	84237				
S No	Item 1-2mm //	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 ELCD 3590.	ELEC 6228-Electrical-PVC Conduit pipe -FR--25mm-Nos PO:- 97086	100		100			
2	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	2		2			
3 9975	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	6		6			
4 52280	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	16		16			
5 ELSW 82970	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	16		16			
6	ELEC3223-Electrical-PVC Surface Box--Anchor-4Module-Nos	16		16			
7	ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos	16		16			
8	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	400		400			
9	HARD4403-Hardware-GI wire-PVC Coated--60mtrs-Bundles	1		1			
10							
Remarks:	Towards two lift 4545 Passanger and Service lift.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	AKHIL						
Approved By:	MADHU						
Sign & Date:							

APPROVED
13 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	24598
GV Research center Pvt Ltd		DC Date	13-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No	97086
		PO Date	11-02-2023
		Req ID	84237
		Req Date	11-02-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	212540

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	100
2	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	16
4	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	16
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			

INWARD

Inward No: 11240	Dt: 14/2/23
MRN No: 112381	Dt: 14/2/23
Received By: D. Raghu	Sign: D. Raghu

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 869/3
Date: 22/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction