PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	**14995**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	11/02/2023	PO/WO No.	97081	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28840	15/02/2023	91,744/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		91,744/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117679.	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:		91,744/-	
Amount E – PO / WO value:		1,81,096/-	
Amount F – Difference (A – E):		89,352/-	
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: Part Quantity recieved.			

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

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.	28840
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-02-2023
	PO No.	97081
	PO Date.	11-02-2023
	Req ID	84232
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-02-2023
	Loc Req No	212541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	6	3105.00	18,630.00	18	3,353.40
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	6	3105.00	18,630.00	18	3,353.40
3	983600 - ELCW-Electrical - Copper Wire-Green	85446020	8	2039.00	16,312.00	18	2,936.16
4	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	9	885.00	7,965.00	18	1,433.70
5	688000 - ELCW-Electrical - Copper Wire-Black	85446020	9	885.00	7,965.00	18	1,433.70
6	997500 - ELCW-Electrical - Copper Wire-Red	85446020	9	885.00	7,965.00	18	1,433.70
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	5	10.00	50.00	18	9.00
8	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	4	58.00	232.00	18	41.76
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	77,749.00	13,994.82
	6,997.41	6,997.41	Total Invoice Amount	91,743.82	

Rupees : Ninty One Thousand Seven Hundred Fourty Three and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 605553 Date: 15/2

Purchase Order

 11-02-2023 14:32:49

97081
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, Secunderaba
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	97081	212541
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	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,105.00	0.00	18.00	32,975.10
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	9.00	3,105.00	0.00	18.00	32,975.10
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,039.00	0.00	18.00	28,872.24
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,039.00	0.00	18.00	28,872.24
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,039.00	0.00	18.00	28,872.24
6	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
7	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
8	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	885.00	0.00	18.00	9,398.70
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	5.00	10.00	0.00	18.00	59.00
10	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	4.00	58.00	0.00	18.00	273.76

Total Order Value . . . **181,095.78**

Rupees : One Lakh(s) Eighty One Thousand Ninty Five and Paise Seventy 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
Penality For Delay	Nil

For MDs APPROVAL

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28840	15/2/23	91,744/-
2.			
3.			
4.			

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 : _/_/_

Bal/- 89,352/-

Purchase Order

 11-02-2023 14:32:49 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for lift 4545 passenger and service lifts 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			
		Req. No.	212541
Supplier		ID No.	84232
Material required before date			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	Po:- 97081					
1	7340 ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	9		9		
2	8650 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	9		9		
3	9448 ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	12		12		
4	6829 ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	12		12		
5	9836 ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	12		12		
6	1811 ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles 1811	9		9		
7	6880 ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	9		9		
8	9925 ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	9		9		
9	4680 ELEC4374-Electrical-Insulation tapes---20nos-Boxes	5		5		
10	7096 HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	4		4		
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		
GV Research center Pvt Ltd	DC No.	24646
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	15-02-2023
	PO No.	97081
	PO Date.	11-02-2023
	Req ID	84232
	Req Date	11-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212541

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
3	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	9
5	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	9
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	9
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	5
8	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	4
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Received By
S.R. RAJU
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11253 Dt: 15/2/23

MRN No: 117679 Dt: 22/2/23

Received By Sign

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 8691
Date 22/2/23
Sign
R.R. DIST.

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