

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/03/23		Prepared by: Asha Jyothi		Serial no.: 15317	
Supplier name: SCLP				HO inward no.:	
Firm/Company: GVRG		Project: Innopolis		HO received date:	
PO/WO date: 17/02/23		PO/WO No.: 97264		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28922	21/02/23	1,08,863/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,08,863/-	1,08,863/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117705		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			-		
Amount C – Other Debits :			-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,08,863/-		
Amount E – PO / WO value:			1,73,079/-		
Amount F – Difference (A – E):			64,216/-		
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06/03/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; color: red;">02 MAR 2023</p> <p style="margin: 0; font-size: small;">MANISH PARIKH MANAGER PROCUREMENT</p> </div>				
Sign:					
Date					
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 weightment 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.	28932	
GV Research center Pvt Ltd				Invoice Date.	21-02-2023	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	97264	
				PO Date.	17-02-2023	
				Req ID	84389	
GSTIN : 36AAHCG4562D1ZP				Req Date	15-02-2023	
PAN AAHCG4562D				Loc Req No	212560	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30	110.00	3,300.00	18	594.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	15	110.00	1,650.00	18	297.00
3 437400 - ELSW-Electrical - Isolater=4 Pole- - 40	853650	9	469.00	4,221.00	18	759.78
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	4	10.00	40.00	18	7.20
5 865000 - ELCW-Electrical - Copper Wire-Black	85446020	6	3153.00	18,918.00	18	3,405.24
6 737000 - ELCW-Electrical - Copper Wire-Blue	85446020	6	3153.00	18,918.00	18	3,405.24
7 944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	2061.00	16,488.00	18	2,967.84
8 682900 - ELCW-Electrical - Copper Wire-Black	85446020	8	2061.00	16,488.00	18	2,967.84
9 983600 - ELCW-Electrical - Copper Wire-Green	85446020	6	2039.00	12,234.00	18	2,202.12
10						
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15						
IGST	CGST	SGST	Total Taxable Amount		92,257.00	16,606.26
	8,303.13	8,303.13	Total Invoice Amount		108,863.26	
Rupees : One Lakh(s) Eight Thousand Eight Hundred Sixty Three and Paise Twenty Six Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 2 Of 2

17-02-2023 15:46:34

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for lobby light & bathroom lighting 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.

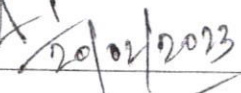
For **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


20/02/2023

Name :

Date : _/ _/ _

Requester Form		Company Name		Date		
GNRC		15-02-2023				
Site & Phase		Time				
INNOPOIJSI		14:55				
Order No / Stock No		Req No				
		212860				
Supplier		ID No				
		84389				
Material required		Qty required		Qty available at site		
Inflow date		Order Qty		Inward No		
		Inward Date				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EL500 4375 ELEC2020-Electrical-MCB...06 amps-Nos	30	30	30		
2	41090D ELEC7266-Electrical-MCB...16 amps-Nos	30	30	30		
3	4954 ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	15	15	15		
4	ELEC2725-Electrical-Isolator--wipro-4pole 63amps-NosX	5	5	5		
5	ELCD 4680 ELEC4374-Electrical-Insulation tapes---20nos-Boxes	4	4	4		
6	ELCD 8650 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-45sqmmX90mtrs-Bundles	10	10	10		
7	4370 ELEC7702-Electrical-Copper Wires-Blue Color-Gloster-45sqmmX90mtrs-Bundles	10	10	10		
8	4448 ELEC7754-Electrical-Copper Wire- Yellow color-Gloster-2.55sqmmX90mtrs-Bundles	14	14	14		
9	6829 ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.55sqmmX90mtrs-Bundles	14	14	14		
10	4836 ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.55sqmmX90mtrs-Bundles	6	6	6		
Remarks		Towards Lobby light & bath room lighting purpose				
Prepared By		Project Manager		APPROVED		
akhil				Purchasing		
Approved By		Project Manager		20 FEB 2023		
madhu				MINISH PARIKH MANAGER PROCUREMENT		
Sign & Date				MD		

PO :- 47264

APPROVED
20 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-02-2023

Supplier Customer Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaay, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	24733
DC Date	21-02-2023
PO No	97264
PO Date	17-02-2023
Req ID	84389
Req Date	15-02-2023
Loc Req No	212560

	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	15
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	9
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	4
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
7	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
8	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
9	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
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11309

Subject to Hyderabad Jurisdiction

Invoice No: 11309	Dt: 22/2/23
Order No: 12205	Dt: 21/02/23
Received By:	Sign:
Genome Valley Re:	

for Summit Sales LLP

Authorized signatory