PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Ashajyothi	Serial no.	15329
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/02/23	PO/WO No.	97081	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28931	21/02/23	89,352/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			89,352/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117700	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:			89,352/-
Amount E – PO / WO value:			1,81,096/-
Amount F – Difference (A – E):			91,744/-
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	06/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 MAR 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.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28931
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-02-2023
	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	3	3105.00	9,315.00	18	1,676.70
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3105.00	9,315.00	18	1,676.70
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	12	2039.00	24,468.00	18	4,404.24
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	12	2039.00	24,468.00	18	4,404.24
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	2039.00	8,156.00	18	1,468.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	75,722.00	13,629.96
	6,814.98	6,814.98	Total Invoice Amount	89,351.96	

Rupees : Eighty Nine Thousand Three Hundred Fifty One and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST.

106164
21/2/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-02-2023 14:32:49

Purchase Order

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 : __/__/____

Purchase Order

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

Transportation	Transport cost shall be borne by us.
Warranty	Nl
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.							
Supplier		Req. No.	212541				
Material required before date		ID No.	84232.				
S No	Item Po:- 97081	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 7390	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 9975	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

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	24732
DC Date	21-02-2023
PO No	97081
PO Date	11-02-2023
Req ID	84232
Req Date	11-02-2023
Loc Req No	212541

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	12
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	12
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11361	Dt: 22/2/23
MRN No: 11220	Dt: 22/02/23
Received By	Sign

Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No. 87121 Date 2/3/23 Sign