PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Ashajyothi	Serial no.	15326
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17/02/23	PO/WO No.	97266	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28927	21/02/23	36,154/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,154/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117704	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:	36,154/-
Amount E – PO / WO value:	36,154/-
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	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28927
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-02-2023
	PO No.	97266
	PO Date.	17-02-2023
	Req ID	84390
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	15-02-2023
	Loc Req No	212559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	100	27.26	2,726.00	18	490.68
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	50	90.00	4,500.00	18	810.00
3	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	100	63.00	6,300.00	18	1,134.00
4	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	60	97.65	5,859.00	18	1,054.62
5	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	60	61.42	3,685.20	18	663.34
6	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	100	37.80	3,780.00	18	680.40
7	699200 - ELSW-Electrical - Module Plate--Wipro	853810	15	106.75	1,601.25	18	288.24
8	387400 - ELSW-Electrical - Module Plate--Wipro	853890	25	87.50	2,187.50	18	393.76
9							
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14							
15							

IGST	CGST	SGST			
	2,757.52	2,757.52	Total Taxable Amount	30,638.95	5,515.04
			Total Invoice Amount	36,153.97	

Rupees : Thirty Six Thousand One Hundred Fifty Three and Paise Ninty Seven Only.

SUMMIT SALES LLP R.R. DIST.
In WARD 106160
Date 21/2/23
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-02-2023 15:45:34

97266
08.02.23 3:48:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	97266	212559
Doc Date	17-02-2023	
Quote No	nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	100.00	27.26	0.00	18.00	3,216.68
2 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	50.00	90.00	0.00	18.00	5,310.00
3 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	100.00	63.00	0.00	18.00	7,434.00
4 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	60.00	97.65	0.00	18.00	6,913.62
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	60.00	61.42	0.00	18.00	4,348.54
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	100.00	37.80	0.00	18.00	4,460.40
7 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	15.00	106.75	0.00	18.00	1,889.48
8 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	25.00	87.50	0.00	18.00	2,581.25

Total Order Value . . . **36,153.96**

Rupees : Thirty Six Thousand One Hundred Fifty Three and Paise Ninty Six 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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

 17-02-2023 15:45:34 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Above 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 Reserch Centers Pvt Ltd***

Authorised Signatory

20/02/2023

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	15-02-2023				
Site & Phase:	INNOPOLISE	Time:	14:55				
Unit No./Block No.							
Supplier:		Req. No.	212559				
Material required before date:		ID No.	84390				
S No	Item P0:- 97266	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 ELCO 2725	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	100		100			
2 3590	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	50		50			
3 ELEC 2197	ELEC7358-Electrical-PVC Bend--Sudhakar-[redacted]-Nos 25 mm×	150		150			
4 ELCO 7473	ELEC5644-Electrical-Metal Box---4Way-Nos ✗	10		10			
5 8500	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	100		100			
6 ELSW5228	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	60		60			
7 8297	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	60		60			
8 68680	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	100		100			
9 69920	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	15		15			
10 3874	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	25		25 25			
Remarks:	Towards Lobby light & bath room lighting purpose						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	akhil						
Approved By:	madhu						
Sign & Date:							

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

…VERY 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

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23128
DC Date	21-02-2023
PO No	97266
PO Date	17-02-2023
Req ID	84390
Req Date	15-02-2023
Loc Req No	212559

	Description of Goods	HSN/SAC	Qty
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	100
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	50
3	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	100
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	60
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	60
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	100
7	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	15
8	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	25
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INWARD
Inward No: 11308 Dt: 22/2/23
MRN No: 112904 Dt: 22/02/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 87117
Date: 2/3/23
Sign: