

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 19/03/23		Prepared by: Asha Gyothi		Serial no. 15893	
Supplier name: SSLIP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 25/02/23		PO/WO No. 97564		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29031	01/03/23	11,942/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,942/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118077		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:				11,942/-	
Amount E – PO / WO value:				28,827/-	
Amount F – Difference (A – E):				16,885/-	
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		27/03/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 20 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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 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

#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.		DB - 29031						
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		01-03-2023						
				PO No.		97564						
				PO Date.		25-02-2023						
				Req ID		84631						
				Req Date		24-02-2023						
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		212589				
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	456000 - ELSW-Electrical - AI service wire -2		85446020	4	1250.00	5,000.00	18	900.00				
2	345200 - ELTU-Elcctrical - LED Tube		940540	20	216.00	4,320.00	18	777.60				
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos		85469090	80	10.00	800.00	18	144.00				
4												
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IGST					CGST		SGST		Total Taxable Amount	10,120.00		1,821.60
					910.80		910.80		Total Invoice Amount	11,941.60		
Rupees : Eleven Thousand Nine Hundred Fourty One and Paise Sixty Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



97564

16.02.23 5:15:17

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 97564 212589
Doc Date 25-02-2023
Quote No nil
Quote Date 24-02-2023
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	5.00	2,153.00	0.00	18.00	12,702.70
2 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	4.00	1,250.00	0.00	18.00	5,900.00
3 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	200.00	10.00	0.00	18.00	2,360.00
5 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10

Total Order Value . . . 28,827.40

Rupees : Twenty Eight Thousand Eight Hundred Twenty Seven and Paise Fourty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order For 4545 block 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 MDs APPROVAL

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

APPROVED BY

27 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	DB-29031	01/03/23	11,942/-
2.			
3.			
5.			

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

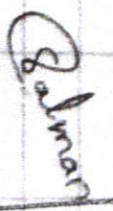
For **Summit Sales LLP**

Bel: 16,885/-

Name : _____

Name : _____

Date : __/__/__

Requestor Form						
Company Name	GVRC	Date	24.02.2023			
Site & Phase	Janapada	Time	13.30			
Line No (Block No)						
Supplier		Req No	212589			
Material required before date	urgent	ID No	84631			
S No	Item	Qty required	Qty available at site	Order Qty	Issued No	Issued Date
1	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	5	0	5		
2	ELEC8024-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles	4	0	4		
3	ELTU 3452 ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	0	20		
4	ELEC64680 ELEC4374-Electrical-Insulation tapes--20nos-Boxes	200	0	200		
5	ELESD 4874 ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	5	0	5		
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager	APPROVED			
Prepared By:	S Nagamanni	 27 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				MID
Approved By:	Mr Madhu					
Sign & Date	24.02.2023					

PO:- 94564

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

97564

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	24852
DC Date	02-03-2023
PO No	97564
PO Date	25-02-2023
Req ID	84631
Req Date	24-02-2023
Loc Req No	212589

Description of Goods

HSN/SAC

Qty

- | | | | |
|----|--|----------|-----|
| 1 | 802400 - ELSW-Electrical - AI service wire -4 mm-South King - 90mtrs - Bundles | 76052990 | 5 |
| 2 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 120 |
| 3 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos | 853650 | 5 |
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INWARD

Inward No: 11373 2/3/23

WLN No: 1180774/3/23

Received

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory