

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/08/23		Prepared by: Asha Jyothi		Serial no. 15937	
Supplier name: SSLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 17/02/23		PO/WO No. 97270		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28926	21/02/23	6,278 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,278 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117699	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:			6,278 /-
Amount E – PO / WO value:			6,278 /-
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		27/08/23	
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

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.

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.		28926						
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		21-02-2023						
				PO No.		97270						
				PO Date.		17-02-2023						
				Req ID		84413						
				Req Date		16-02-2023						
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		212571				
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -		85371000	2	1670.00	3,340.00	18	601.20				
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos		853650	6	110.00	660.00	18	118.80				
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos		853650	12	110.00	1,320.00	18	237.60				
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14												
15												
IGST					CGST		SGST		Total Taxable Amount	5,320.00		957.60
					478.80		478.80		Total Invoice Amount	6,277.60		

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

17-02-2023 15:22:22



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	97270	212571
	Doc Date	17-02-2023	
	Quote No	nil	
	Quote Date	16-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	2.00	1,670.00	0.00	18.00	3,941.20
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	6.00	110.00	0.00	18.00	778.80
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
Total Order Value . . .					6,277.60

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for site DB box use 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form									
Company Name:		GVRC		Date:		16-02-2023			
Site & Phase :		INNOPOLISE		Time:		14:25			
Unit No./Block No									
Supplier:									
Material required before date:				Req. No.		212571			
				ID No.		84413			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC6115-Electrical-Fiber Box--GSJB4030-375X275X175mm-Nos	5		5					
2	ELEC4723-Electrical-Fiber Box--GSJB7450-675X475X200mm-Nos	5		5					
3	ELEC1888-Electrical-MCB-4 pole--32A-Nos	3		3					
4	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos	6		6					
5	ELEC4381-Electrical-MCCB Enclosure-100amps TP-L&T--Nos	2		2					
6	ELEC3977-Electrical-MCCB---100A-Nos	1		1					
7	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	2		2					
8	ELEC7266-Electrical-MCB---16 amps-Nos	6		6					
9	ELEC2020-Electrical-MCB---06 amps-Nos	12		12					
10									
Remarks:		Towards site DB box use purpose.							
Engineer		Project Manager							
Prepared By: akhil		Manager							
Approved By: madhu sir									
Sign & Date:									

APPROVED
 Purchase
 20 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

97270

1 of 1 : 21-02-2023

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.	24727
DC Date.	21-02-2023
PO No.	97270
PO Date.	17-02-2023
Req ID	84413
Req Date	16-02-2023
Loc Req No	212571

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	2
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Inward No: 11303	Di: 22/2/23
MRN No: 117699	Di: 22/02/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

11303