PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH	Serial no.	16225
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Eunopolis.	HO received date	
PO/WO date	25/02/2023	PO/WO No.	97564	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29079	02/03/2023	16,886/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			16,886/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	118076.		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:	16,886/-
Amount E – PO / WO value:	28,827/-
Amount F – Difference (A – E):	11,941/-
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	08/04/2023.
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 APR 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

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.	DB - 29079
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	02-03-2023
	PO No.	97564
	PO Date.	25-02-2023
	Req ID	84631
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-02-2023
	Loc Req No	212589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	5	2153.00	10,765.00	18	1,937.70
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	120	10.00	1,200.00	18	216.00
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	5	469.00	2,345.00	18	422.10
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,310.00	2,575.80
	1,287.90	1,287.90	Total Invoice Amount	16,885.80	

Rupees : Sixteen Thousand Eight Hundred Eighty Five and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106534 Date: 2/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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97564
16.02.23 5:15:17

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

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

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 Kimg - 90mtrs - Bundles	5.00	2,153.00	0.00	18.00	12,702.70
2	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 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
Penality For Delay	Nil
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.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 SSLLP 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.			
4.			
5.			

Bal: 16,885/-

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:	24.02.2023				
Site & Phase :	Innopolis	Time:	13:30				
Unit No./Block No.							
Supplier:		Req. No.	212589				
Material required before date:	urgent	ID No.	84631				
S No	Item PO:- 97564	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5	0	5			
2	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	4	0	4			
3 ELTU 3452	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	0	20			
4 ELCD 4680	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	200	0	200			
5 ELSW 4874	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5			
6							
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10							
Remarks:	Towards 4545 block purpose						
	Engineer	Project Manager			MD		
Prepared By:	S Nagamanai						
Approved By:	Mr Madhu						
Sign & Date:	24.02.2023						

Salman.md

APPROVED
27 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

/ Customer / Transporter - Copy | **GSTIN/UNI: 36ACQFS2044C1Z7** |

Customer Details	DC No	24822
GV Research center Pvt Ltd	DC Date	01-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97564
	PO Date	25-02-2023
	Req ID	84631
	Req Date	24-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212589

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	4
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	20
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	80
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 11360	Dt: 1/3/23
MRN No: 118676	Dt: 4/3/23
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES
IN WARD
No: 82921
Date: 2/4

Subject to Hyderabad Jurisdiction