(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/04/2023	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17/2/2023	PO/WO No.	97264	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29209	10/3/2023	14,592/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,592/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118291	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:			14,592/-
Amount E – PO / WO value:			1,73,079/-
Amount F – Difference (A – E):			1,58,487/-
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	17/04/2023		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	8/04/2023				
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

ORIGINAL 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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	DB - 29209
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	10-03-2023
	PO No.	97264
	PO Date.	17-02-2023
	Req ID	84389
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	15-02-2023
	Loc Req No	212560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2061.00	12,366.00	18	2,225.88
2							
3							
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10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,366.00	2,225.88
	1,112.94	1,112.94	Total Invoice Amount	14,591.88	

Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106882 Date: 10/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-02-2023 15:46:34

97264
08.02.23 3:48:29

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	97264	212560
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 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	15.00	469.00	0.00	18.00	8,301.30
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	4.00	10.00	0.00	18.00	47.20
5 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	10.00	3,153.00	0.00	18.00	37,205.40
6 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	10.00	3,153.00	0.00	18.00	37,205.40
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	14.00	2,061.00	0.00	18.00	34,047.72
8 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	14.00	2,061.00	0.00	18.00	34,047.72
9 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,039.00	0.00	18.00	14,436.12

Total Order Value . . . 173,078.86

Rupees : One Lakh(s) Seventy Three Thousand Seventy Eight and Paise Eighty Six Only.

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	28982	21/02/23	1,08,868/-
2.	29032	1/3/2023	49,624/-
3.	29209	10/3/23	14,592/-
4.			
5.			

Terms and Conditions :-

Specification /	As per details given in the quotation.
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

For MDs APPROVAL

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

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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 : _/_/_

Purchase Order

 17-02-2023 15:46:34 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove 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

Name : 20/02/2023

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.	212560			
Material required before date:		ID No.	84389			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCW 4375	ELEC2020-Electrical-MCB---06 amps-Nos PO:- 97264	30		30		
2 41990	ELEC7266-Electrical-MCB---16 amps-Nos	30		30		
3 4374	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	15		15		
4	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos	5		5		
5 ELCD 4680	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	4		4		
6 ELCW 8650	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	10		10		
7 7370	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	10		10		
8 9448	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	14		14		
9 6829	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	14		14		
10 9836	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
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

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		DC No.	24939
GV Research center Pvt Ltd		DC Date.	10-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97264
		PO Date.	17-02-2023
		Req ID	84389
		Req Date	15-02-2023
GSTIN :	36AAHCG4562D1ZP	Loc Req No	212560

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
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SUMMIT SALES LLP
INWARD
No: 88650
Date: 8/4/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1449	Dt: 11/03/2023
MRN No: 01829	Dt: 11/03/2023
Received By: D. Raghu	Sign: D. Raghu

Genome Valley Research Center Pvt. Ltd.