PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/22	Prepared by	Vanajakshi	Serial no.	1476
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	GV Research Centers Pvt-Ltd	Project	Innopolis	HO received date	
PO/WO date	10/01/22	PO/WO No.	84396	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21439	11/01/22	35,549.86	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,549.86
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102356	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:			35,549.86
Amount E – PO / WO value:			41,716.54
Amount F – Difference (A – E):			6,166.68
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	24/01/22		
Remarks:	part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bulongkan			
Sign:	[signature]	[signature]			
Date	19/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 JAN 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

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.	21439
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	11-01-2022
	PO No.	84396
	PO Date.	10-01-2022
	Req ID	72707
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-01-2022
	Loc Req No	164388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		8	456.00	3,648.00	18	656.64
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	110.00	1,320.00	18	237.60
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	95.00	1,425.00	18	256.50
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	74.00	1,110.00	18	199.80
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	95.00	5,700.00	18	1,026.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	72.00	4,320.00	18	777.60
8	4713 - Electrical - switches - Switch - 16-amps - nos		60	70.00	4,200.00	18	756.00
9	4681 - Electrical - switches - Switch - 6Amps - nos		200	35.00	7,000.00	18	1,260.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,127.00		5,422.86
	2,711.43	2,711.43	Total Invoice Amount		35,549.86	

Rupees : Thirty Five Thousand Five Hundred Fourty Nine and Paise Eighty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No. 89567
Date 11/01
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY 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	DC No.	18367
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	11-01-2022
	PO No.	84396
	PO Date.	10-01-2022
	Req ID	72707
GSTIN : 36AAHCG4562D1ZP	Req Date	06-01-2022
	Loc Req No	164388

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		8
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
8	4713 - Electrical - switches - Switch - 16-amps - nos		60
9	4681 - Electrical - switches - Switch - 6Amps - nos		200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7879	Dt: 13/1/22
MRN No: 102356	Dt: 18/1/22
Received By: R	Sign: R
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77016
Date: 19/01
Sign:
R.R. DIST.

84396
08.01.22 11:42:53

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	**Doc No**	84396	164388
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos	8.00	456.00	0.00	18.00	4,304.64
2	4596 - Electrical - other - MCB - 16Amps - nos	50.00	117.00	0.00	18.00	6,903.00
3	4605 - Electrical - other - MCB - 6Amps - nos	50.00	42.00	0.00	18.00	2,478.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	15.00	95.00	0.00	18.00	1,681.50
5	4631 - Electrical - other - Modular Plate - 6way - nos	15.00	74.00	0.00	18.00	1,309.80
6	4790 - Electrical - other - Modular socket - 15 A - nos	60.00	95.00	0.00	18.00	6,726.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	60.00	72.00	0.00	18.00	5,097.60
8	4713 - Electrical - switches - Switch - 16-amps - nos	60.00	70.00	0.00	18.00	4,956.00
9	4681 - Electrical - switches - Switch - 6Amps - nos	200.00	35.00	0.00	18.00	8,260.00
				Total Order Value . . .		**41,716.54**

Rupees : Fourty One Thousand Seven Hundred Sixteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

Part Bill
Bill NO: 21439
Bill Date: 11/01/22
Amount : 35,549.86
B/c Amount: 6,166.68

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 11/01/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 2727 block ground and first floor toilets 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 : 11/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.

Company	GVRC
Req. no.	164388
Material required before	07.01.2022
Prepared by:	Md Anwar
Flat / Block no:	**2727 BLOCK**
	Note: Towards Ground and First floor toilets purpose.
Type A 1220 Sft 3BHK Order Value:	3 FLATS
Type B 1220 Sft 3BHK Order Value:	2 FLATS
Type C 950 Sft 2BHK Order Value:	3 FLATS
Type D 950 Sft 2BHK Order Value:	3 FLATS

Site & Phase	INNOPOLIS
Req. Date	06.01.2022
ID no.	72707
Approved by (sign):	

S No.	Item Description	Units	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	-	-	-	-	-	8.0	0	8.00		
2	16 Amps MCB	Nos	-	-	-	-	-	-	-	-	50.0	0	50.00		
3	6 Amps MCB	Nos	-	-	-	-	-	-	-	-	50.0	0	50.00		
4	8 Module plates	Nos	-	-	-	-	-	-	-	-	15.0	0	15.00		
5	6 Module plates	Nos	-	-	-	-	-	-	-	-	15.0	0	15.00		
6	16 Amps Socket	Nos	-	-	-	-	-	-	-	-	60.0	0	60.00		
7	6 Amps Socket	Nos	-	-	-	-	-	-	-	-	60.0	0	60.00		
8	16 Amps Switches	Nos	-	-	-	-	-	-	-	-	60.0	0	60.00		
9	6 Amps Switches	Nos	-	-	-	-	-	-	-	-	200.0	0	200.00		
	Total										**518.00**		**518.00**		

84396

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT