PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/22	Prepared by	Vanajakshi	Serial no.	1477
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.	84344	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21495	13/01/22	53,148-38	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,148-38
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	53,148·38
Amount E – PO / WO value:	78,940·82
Amount F – Difference (A – E):	25,792·44
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	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	19/01/22	20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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	Invoice No.	21495
GV Research center Pvt Ltd	Invoice Date.	13-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84344
	PO Date.	10-01-2022
	Req ID	72601
	Req Date	03-01-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	280	35.00	9,800.00	18	1,764.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	11.00	3,850.00	18	693.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	14	70.00	980.00	18	176.40
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	7	1638.00	11,466.00	18	2,063.88
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	21	25.00	525.00	18	94.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	4,053.69	4,053.69	Total Taxable Amount	45,041.00		8,107.38
			Total Invoice Amount		53,148.38	

Rupees : Fifty Three Thousand One Hundred Fourty Eight and Paise Thirty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89656 Date: 12/01 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	18411
GV Research center Pvt Ltd	DC Date	13-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84344
	PO Date	10-01-2022
	Req ID	72601
GSTIN : 36AAHCG4562D1ZP	Req Date	03-01-2022
	Loc Req No	164375

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	280
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	42
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	14
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	7
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	21
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INWARD	
Inward No: 7887	Dt: 13/1/22
MRN No: 102344	Dt: 18/1/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7701S
Date: 19/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

84344
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	84344	164375
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**	03-01-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	280.00	90.00	0.00	18.00	29,736.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	280.00	35.00	0.00	18.00	11,564.00
3	4500 - Electrical - conducting - PVC bend - other - nos	350.00	11.00	0.00	18.00	4,543.00
4	4585 - Electrical - other - Insulation tape - NA - nos	42.00	10.00	0.00	18.00	495.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	14.00	70.00	0.00	18.00	1,156.40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	7.00	1,638.00	0.00	18.00	13,529.88
7	4617 - Electrical - other - Metal box - 8way - nos	56.00	48.00	0.00	18.00	3,171.84
8	4616 - Electrical - other - Metal box - 6way - nos	266.00	45.00	0.00	18.00	14,124.60
9	4613 - Electrical - other - Metal box - 2way - nos	21.00	25.00	0.00	18.00	619.50
				Total Order Value . . .		**78,940.82**

Rupees : Seventy Eight Thousand Nine Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil

Part Bill
Bill NO: 21495
Amount: 53,148.38
B/c : 25,792.44

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

11/01/2022

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C Block flat no-301, 302, 303, 304, 305, 306, 307 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 - Electrical Conducting - Internal

Company	MRMallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192621	Req. Date	3/1/2022
Material required before	6/1/2022	ID no.	72607
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	C-Block flat - 301,302,303,304,305,306,307 .		
Type B 1360 Sft 3BHK Order Value:	7 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	40.0	0	7	280	0	280		
2	PVC Junction Box	Nos	-	40.0	0	7	280	0	280		
3	PVC Bends	Nos	-	50.0	0	7	350	0	350		
4	Insulation Tapes	Nos	-	6.0	0	7	42	0	42		
5	Solvent Cement 250 ML	Nos	-	2.0	0	7	14	0	14		
6	DB Box 4 Way	Nos	-	1.0	0	7	7	0	7		
7	8 Way Metal Box	Nos	-	8.0	0	7	56	0	56		
8	6 Way Metal Box	Nos	-	38.0	0	7	266	0	266		
9	2 Way Metal Box	Nos	-	3.0	0	7	21	0	21		
	Total						1,316	0.00	1316		

Note: For PVC pipes round off order to nearest bundles.

8434x.

APPROVED BY
03 JAN 2022
M. ... SAD
PROJECT MANAGER

APPROVED
11 JAN 2022
MANISH PARIKH
MANAGER PROCUREMENT