

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/22		Prepared by: Vanajayshir		Serial no. 1444	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: Giv Research Centre Pvt Ltd		Project: Innopolis		HO received date	
PO/WO date: 31/01/22		PO/WO No. 84136		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21300	4/01/22	8,850/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,850/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101986	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:				8,850/-	
Amount E – PO / WO value:				8,850/-	
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		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajayshir				
Sign:	[Signature]	[Signature]			
Date	19/01/22	20 JAN 2022			
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21300		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.	04-01-2022		
				PO No.	84136		
				PO Date.	03-01-2022		
				Req ID	65736		
				Req Date	27-04-2021		
				Loc Req No	163462		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 bundles		500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				675.00	675.00	Total Invoice Amount	
					7,500.00		1,350.00
					8,850.00		
Rupees : Eight Thousand Eight Hundred Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-01-2022 2:31:47 PM



5:44:06

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	84136	163462
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-01-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	29-12-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 bundles	500.00	15.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00
Rupees : Eight Thousand Eight Hundred Fifty Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
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. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	29.12.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	163462
Material required before date:	Urgent	ID No.	65736

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 sq mm aluminum cable (service wire- 2 core) <u>3/20</u>		5	bundles	84136.	
2.	4 core 4 sq mm aluminum armored cable -		5	bundles	84137	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site purpose

Prepared By	akhil	Approved by	Ramesh reddy
Sign.& Date	29.12.2021	Sign. & Date	29.12.2021

Note:



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

1 of 1 : 04-01-2022

Customer Details		DC No.	18229
GV Research Centres Pvt Ltd		DC Date.	04-01-2022
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	84136
		PO Date.	03-01-2022
		Req ID	65736
		Req Date	27-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163462
Description of Goods		HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts ✓		500
2			
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INWARD
Inward No: 7828 Dt: 4/01/22
MRN No: 101986 Dt: 8/01/22
Received By: [Signature] Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory