PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	Pzbhpkar	Serial no.	UC181
Supplier name	SSLLP			HO inward no.	
Firm/Company	GNERC	Project	Amopolis	HO received date	
PO/WO date	14/1/22	PO/WO No.	84513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21629	20/1/22	40,856-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,856-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102532	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:	40,856-00
Amount E – PO / WO value:	40,856-00
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	80/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pzbhpkar			
Sign:		APPROVED			
Date		24 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

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.	21629
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-01-2022
	PO No.	84543
	PO Date.	14-01-2022
	Req ID	72753
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	07-01-2022
	Loc Req No	164390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	15	469.00	7,035.00	18	1,266.30
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	100	11.00	1,100.00	18	198.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
5	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	17.43	8,715.00	18	1,568.70
6	4547 - Electrical - other - Distribution Board - 3 4way	8537	4	1350.00	5,400.00	18	972.00
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,200.00	6,156.00
	3,078.00	3,078.00	Total Invoice Amount	40,356.00	

Rupees : Fourty Thousand Three Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8990C
Date: 26/01
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

1-8-1875 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 - 20-01-2022

No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	18530
DC Date	20-01-2022
PO No	84543
PO Date	14-01-2022
Req ID	72753
Req Date	07-01-2022
Loc Req No	164390

	Description of Goods	HSN/SAC	Qty
1	4768 - Electrical - other - FP Isolator - NA - nos	8536	15
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
5	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	500
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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SUMMIT SALES LLP
INWARD
No. 77227
Date: 25/01
Sign:
R.R. DIST.

INWARD

Inward No 7756	Dt: 21/1/22
MRN No 10253	Dt: 21/1/22
Received By	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

Purchase Order

84543
08.01.22 11:50:02

 14-01-2022 5:25:31 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	84543	164390
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2022	
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	4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	100.00	11.00	0.00	18.00	1,298.00
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.43	0.00	18.00	10,283.70
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4way*	4.00	1,350.00	0.00	18.00	6,372.00
					Total Order Value . . .	**40,356.00**

Rupees : Fourty Thousand Three Hundred Fifty Six 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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for 2727 stair case lighting , loby cafeteria and duct 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 off

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:	GV Research Centers Pvt Ltd.	Date:	7.1.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164390
Material required before date:		ID No.	72753

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core armour cable 84451	6 sq mm	500	mtrs		
2	4 core armour cable	35 sqmm	50	mtrs		
3	MCCB (with DB box)	100 amps	2	No's		
4	Isolator	40 Amps	15	No's		
5	PVC pipes 84543	1"	100	No's		
6	PVC pipes bends	1"	100	No's		
7	PVC Junction box	1"	50	No's		
8	Bulk head lights 84452.		10	No's		
9	Nail clamp	1"	200	No's		
10	Service wire	4 sq mm	5	bundels		
11	4 way DB box	-	4	No's		

Remarks: Towards 2727 stair case lighting ,lobby , cafeteria and duct purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	07.01.2022	Sign. & Date	07.01.2022

Note:

07/01/22