PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	Prabhakar	Serial no.	UC1845
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIXRE	Project	Amopolis	HO received date	
PO/WO date	10/1/22	PO/WO No.	81396	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21556	18/1/22	10,178-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,716.54

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102534	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:	10,716.54
Amount E – PO / WO value:	41,716.54
Amount F – Difference (A – E):	31,000-00
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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21556
GV Research center Pvt Ltd	Invoice Date.	18-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	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	4596 - Electrical - other - MCB - 16Amps - nos	8536	38	117.00	4,446.00	18	800.28
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	38	110.00	4,180.00	18	752.40
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,626.00		1,552.68
	776.34	776.34	Total Invoice Amount		10,178.68	

Rupees : Ten Thousand One Hundred Seventy Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 8979L Date: 18/01 Sign:

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	18465
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	18-01-2022
	PO No.	84396
	PO Date.	10-01-2022
	Req ID	72707
	Req Date	06-01-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164388

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	38
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	38
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7930	Dt: 19/1/22
MRN No: 101539	Dt: 21/1/22
Received By: D. Rajkumar	Sign: D. Raju

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77222
Date: 25/01
Sign:

930

Purchase Order

 11-01-2022 12:01:04 PM

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84396	164388
	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

11/01/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-01-2022 12:01:04 PM

Original / Office Copy / Purchase Div.Copy

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				Site & Phase				INNOPOLIS					
Req. no.		164388				Req. Date				06.01.2022					
Material required before		07.01.2022				ID no.				72707					
Prepared by:		Md Anwar				Approved by (sign):									
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												
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