

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/02/2022		Prepared by: Ramya		Serial no. - 2360	
Supplier name: SLLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 01.02.2022		PO/WO No. 84793		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21809	01.02.2022	1,22,059.20	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,22,059.20

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103280	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,22,059.20

Amount E – PO / WO value: 1,36,976.76

Amount F – Difference (A – E): - 14,917.56

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: 14/02/2022

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name: Ramya					
Sign:					
Date: 03/02/2022					
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.

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

1 of 1 :

Customer Details				Invoice No.		21809	
GV Research center Pvt Ltd Sy No. 542, Genome vallacy, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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Orl:



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08.01.22 11:53:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 84793 164442**Doc Date** 22-01-2022**Quote No** NIL**Quote Date** 19-01-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
2 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
5 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
6 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	14.00	903.00	0.00	18.00	14,917.56
7 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	903.00	0.00	18.00	10,655.40
8 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	903.00	0.00	18.00	10,655.40
9 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	903.00	0.00	18.00	8,524.32
10 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	17.00	0.00	18.00	1,203.60
Total Order Value . . .					136,976.76

Rupees : One Lakh(s) Thirty Six Thousand Nine Hundred Seventy Six and Paise Seventy Six Only.

Terms and Conditions :-**Specification / Brand** 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. Nagamani(Engineer) - 7981951035

Penalty For Delay NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21809	1.02.22	1,22,059
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

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 2727 building electrical 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		GVRC		Site & Phase		Innopolis					
Req. no.		164442		Req. Date		19.01.2022					
Material required before		03.03.2020		ID no.		73090					
Prepared by		S. Nagamani		Approved by (sign):		Mr. Ramshreddy					
Flat / Block no		2727 building electrical purpose.									
S No	Item Description	Units	Qty required for Type C & D 950 Sft 2BHK flat	Qty required for Type A & B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-7/20 -blue	90 Mtrs					4.0	0	4.00		
2	Cu-Multistand wire-7/20 -Black	90 Mtrs					4.0	0	4.00		
3	Cu-Multistand wire-3/20 -yellow	90 Mtrs					8.0	0	8.00		
4	Cu-Multistand wire-3/20 -black	90 Mtrs					8.0	0	8.00		
5	Cu-Multistand wire-3/20 -green	90 Mtrs					8.0	0	8.00		
6	Cu-Multistand wire-1/18 -yellow	90 Mtrs					10.0	0	14.00		
7	Cu-Multistand wire-1/18-black	90 Mtrs					10.0	0	10.00		
8	Cu-Multistand wire-1/18 -red	90 Mtrs					10.0	0	10.00		
9	Cu-Multistand wire-1/18- green	90 Mtrs					8.0	0	8.00		
10	Spring wire	30mtrs					2.0	0	2.00		

APPROVED
20 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

80793

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 01-02-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No 18695
DC Date 01-02-2022
PO No. 84793
PO Date 22-01-2022
Req ID 73090
Req Date 19-01-2022
Loc Req No 164442

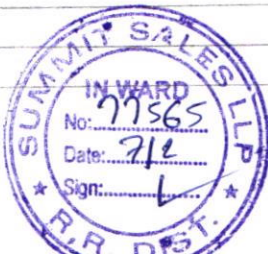
Description of Goods

HSN/SAC

Qty

1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
6	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
8	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8122	Dt: 2/2/22
MRN No: 103280	Dt: 5/2/22
Received By: Praveen	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory