PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Manoj	Serial no.	244[illegible]
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Integrity	HO received date	
PO/WO date	1/2/22	PO/WO No.	85063	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21903	4/2/22	4,779/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,779/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103348	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:	4779/-
Amount E – PO / WO value:	4779/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	07 FEB 2022			
Date	7/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

#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.	21903
GV Research center Pvt Ltd	Invoice Date.	04-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85063
	PO Date.	01-02-2022
	Req ID	73263
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-01-2022
	Loc Req No	164462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 bundles		270	15.00	4,050.00	18	729.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,050.00	729.00
	364.50	364.50	Total Invoice Amount	4,779.00	

Rupees : Four Thousand Seven Hundred Seventy Nine Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9054
Date: 4/2
Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

  01-02-2022 2:10:06 PM

85063
31.01.22 4:50:16

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	85063	164462
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	25-01-2022	
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 *3 bundles*	270.00	15.00	0.00	18.00	4,779.00
Rupees : Four Thousand Seven Hundred Seventy Nine Only.				**Total Order Value . . .**		**4,779.00**

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. Nagamani(Engineer) - 7981951035
Penality 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 2727 lobby light and toilet west side lift purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : 01/02/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Company Name:	GV Research Centers Pvt Ltd.	Requisition Form Date:	25.01.2022
Site & Phase:	Innopolis.	Time:	10:44
Supplier	26.01.2022	Req. No.	164462
Material required before date:		ID No.	73263

27 JAN 2022

No	Description	Size	Quantity	Units	Inward No	Date
1	6 sq mm armor 4 core cable	-	500	meters		
2	16 sq mm armor 4 core cable 85062	-	300	meters		
3	3/20 Aluminium Service wire 85063	-	03	bundles		

Remarks: Towards 2727 lobby light and toilet west side lift supply

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	25.01.2022	Sign. & Date	25.01.2022

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

Customer Details	DC No.	18750
GV Research center Pvt Ltd	DC Date.	04-02-2022
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85063
	PO Date.	01-02-2022
	Req ID	73263
GSTIN : 36AAHCG4562D1ZP	Req Date	25-01-2022
	Loc Req No	164462

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2			
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8159

Subject to Hyderabad Jurisdiction

INWA

Inward No: 8152 : 4/02/22

MRN No: ~~103347~~ : 7/2/22

Received By: Sign:

Praveen

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 77575 Date: 7/2 Sign:

MRN: 103348 / 7/2/22