

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/22	Prepared by	Vanajaathi	Serial no.	2295
Supplier name	SSLP.			HO inward no.	
Firm/Company	GVR	Project	Scunopolis	HO received date	
PO/WO date	18/02/22	PO/WO No.	85669	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22234	21/02/22	19,959.70	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				19,959.70	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos :	104058	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				19,959.70	
Amount E - PO / WO value:				21,641.20	
Amount F - Difference (A - E):				1,681.51-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		28/02/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajaathi				
Sign:	[Signature]	23 FEB 2022			
Date	22/02/22				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.	22234			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	21-02-2022			
				PO No.	85669			
				PO Date.	18-02-2022			
				Req ID	73908			
				Req Date	16-02-2022			
				Loc Req No	164563			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10		
2 4596 - Electrical - other - MCB - 16Amps - nos	8536	15	117.00	1,755.00	18	315.90		
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	15	117.00	1,755.00	18	315.90		
4 4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	95.00	1,425.00	18	256.50		
5 4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	72.00	1,080.00	18	194.40		
6 4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	72.00	1,080.00	18	194.40		
7 4713 - Electrical - switches - Switch - 16-amps - nos		15	70.00	1,050.00	18	189.00		
8 4681 - Electrical - switches - Switch - 6Amps - nos		100	35.00	3,500.00	18	630.00		
9 4565 - Electrical - other - Fan Regulator - NA - nos		15	195.00	2,925.00	18	526.50		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		16,915.00	3,044.70		
	1,522.35	1,522.35	Total Invoice Amount		19,959.70			

Rupees : Ninteen Thousand Nine Hundred Fifty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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Orig



14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
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	85669	164563
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
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	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	15.00	117.00	0.00	18.00	2,070.90
3 4605 - Electrical - other - MCB - 6Amps - nos	15.00	117.00	0.00	18.00	2,070.90
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	72.00	0.00	18.00	1,274.40
6 4790 - Electrical - other - Modular socket - 15 A - nos	15.00	95.00	0.00	18.00	1,681.50
7 4791 - Electrical - other - Modular socket - 6 A - nos	15.00	72.00	0.00	18.00	1,274.40
8 4713 - Electrical - switches - Switch - 16-amps - nos	15.00	70.00	0.00	18.00	1,239.00
9 4681 - Electrical - switches - Switch - 6Amps - nos	100.00	35.00	0.00	18.00	4,130.00
10.4565 - Electrical - other - Fan Regulator - NA - nos	15.00	195.00	0.00	18.00	3,451.50
Total Order Value . . .					21,641.20

Rupees : Twenty One Thousand Six Hundred Fourty One and Paise Twenty 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	22234	21/02/22	19,959.70
2.			
3.			
4.			
5.			

Bhc Amount : 1,681.50

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

19/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div. Copy

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 2nd and 3rd floor toilets purpose.

Completion Date Nil

Measurement 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


19/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /



Estimation Form - Switches etc		Site & Phase	Req. Date	INNORPOLIS											
Sl. No.	Item Description	Units	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type 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 Amp Isolator-4P	Nos	-	-	-	-	-	-	-	-	5.0	0	5.0		
2	16 Amps MCB	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
3	6 Amps MCB	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
4	8 Module plates	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
5	6 Module plates	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
6	16 Amps Socket	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
7	6 Amps Socket	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
8	16 Amps Switches	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
9	6 Amps Switches	Nos	-	-	-	-	-	-	-	-	100.0	0	100.0		
10	Fan Regulator	Nos	-	-	-	-	-	-	-	-	15.0	0	15.0		
Total											225.00		225.00		

85669A.

[Handwritten signature]

APPROVED
17 FEB 2022
ST. MANAGER PURCHASE

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 : 21-02-2022

Customer Details		DC No.	19030
GV Research center Pvt Ltd		DC Date.	21-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85669
GSTIN : 36AAHCG4562D1ZP		PO Date.	18-02-2022
		Req ID	73908
		Req Date	16-02-2022
		Loc Req No	164563

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	15
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
7	4713 - Electrical - switches - Switch - 16-amps - nos	8536	15
8	4681 - Electrical - switches - Switch - 6Amps - nos		100
9	4565 - Electrical - other - Fan Regulator - NA - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8373	Dt: 22/2/22
Sl. No: 104058	Dt: 22/2/22
Received By: D. Pillay	Sign: D. Pillay
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

