B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/22	Prepared by	Vanajakshi	Serial no.	- 2572
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIURC	Project	Innopolis	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.	22357	26/02/22	1,6821/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16821/-

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

MRN nos.:	104329	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:	1,6821/-
Amount E – PO / WO value:	1,6821/-
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	7/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanj				
Date	1/03/22				
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 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.	22357
GV Research center Pvt Ltd	Invoice Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85669
	PO Date.	18-02-2022
	Req ID	73908
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-02-2022
	Loc Req No	164563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	95.00	1,425.00	18	256.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,425.00		256.50
	128.25	128.25	Total Invoice Amount	1,681.50		

Rupees : One Thousand Six Hundred Eighty One and Paise Fifty Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 91684 Date: 26/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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85669
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-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	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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22234	21/02/22	19,959-70
2.			
3.			
4.			
5.			

Bhc Amount : 1,681-5/-

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.

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 : _/_/__

Purchase Order

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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
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 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 : __/__/____

Requisition Form - Switches etc.

Company	GVRC
Req. no.	164563
Material required before	19.02.2022
Prepared by	Md. Anwar Baig
Flat/ Block no:	2727
Site & Phase	INNOPOLIS
Req. Date	16.02.2022
ID no.	73908
Approved by (sign):	

Note: 2nd and 3rd floor toilets purpose.

Type A 1220 Sft 3BHK Order Valu	3	FLATS
Type B 1220 Sft 3BHK Order Valu	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	-	-	-	-	-	-	-	-	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		

APPROVED

17 FEB 2022

B. PRABHAKAR
Sr. MANAGER PURCHASE

85669.

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** : 26-02-2022

Customer Details	DC No.	19143
GV Research center Pvt Ltd	DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85669
	PO Date.	18-02-2022
	Req ID	73908
GSTIN : 36AAHCG4562D1ZP	Req Date	16-02-2022
	Loc Req No	164563

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8453 Dt: 28/2/22
GRN No: 104329 28/2/22
Received By Sign
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78156 Date: 28/2 Sign:

8453