PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	19/4/22	Prepared by	Kavitha	Serial no.	3306
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC pvt ltd	Project	GVRC	HO received date	
PO/WO date	14/4/22	PO/WO No.	87413	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23167	18/4/22	21,569/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21569/-

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

MRN nos.:	106253	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:	21,569/-
Amount E – PO / WO value:	21,569/-
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	25/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha	Prabhakar			
Date	19/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 APR 2022
PRABHAKAR
MANAGER PURCHASE

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		
GV Research center Pvt Ltd	Invoice No.	23167
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-04-2022
	PO No.	87413
	PO Date.	14-04-2022
	Req ID	75549
	Req Date	12-04-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'x1 1/2"x3/4" , 128 Nos	4409	896	16.80	15,052.80	18	2,709.50
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'x1 1/2"x3/4", 64 Nos	4409	192	16.80	3,225.60	18	580.60
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IGST	CGST	SGST			
			Total Taxable Amount	18,278.40	3,290.10
	1,645.05	1,645.05	Total Invoice Amount	21,568.51	

Rupees : Twenty One Thousand Five Hundred Sixty Eight and Paise Fifty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93476 Date: 18/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-04-2022 11:55:01 AM Origin

87413
04.04.22 1:33:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		**Doc No**	87413	164841
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	14-04-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	12-04-2022	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'x1 1/2"x3/4" , 128 Nos*	896.00	16.80	0.00	18.00	17,762.30
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'x1 1/2"x3/4", 64 Nos*	192.00	16.80	0.00	18.00	3,806.21
				Total Order Value . . .		**21,568.51**

Rupees : Twenty One Thousand Five Hundred Sixty Eight and Paise Fifty One Only.

Terms and Conditions :-

Specification /	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-Block flat no 101,702,1003,1004,c-106,102,303,806,904 and 1066.
Completion Date	NA
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 by email.'

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

15/04/2022

Name :
Contact - -

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

Name :

Date : __/__/____

87413

Requisition Form - Doors Beeding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178505		Req. Date		12-04-2022						
Material required before		16-04-2022		ID no.	75549							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		B-101,702,1003,1004,C-106,102,303,806,904 and 1066.										
Type I 1500 Sft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Sft 3BHK Orde flatrequiremen	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	4.00	0.00	20.00	20.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	4.00	0.00	10.00	10.00	0.00	-		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	72.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25		
	Total						222.00	0.00	0.00	0.00		

APPROVED

15 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research center Pvt Ltd	DC No.	19817
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	18-04-2022
	PO No.	87413
	PO Date.	14-04-2022
	Req ID	75549
GSTIN : 36AAHCG4562D1ZP	Req Date	12-04-2022
	Loc Req No	164841

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
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INWARD

Inward No: 8965 Dt: 19/4/22

MRN No: 106253 Dt: 19/4/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

8965