

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	25/4/22	Prepared by	P. Prabhakara	Serial no.	3536
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	Govt PC	Project		HO received date	
PO/WO date	21/4/22	PO/WO No.	87597	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23276	25/4/22	2,820.20	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 2,820.20

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

MRN nos.:	106462	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: 2,820.20

Amount E - PO / WO value: 2,820.20

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: 25/5/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23276	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		25-04-2022	
				PO No.		87597	
				PO Date.		21-04-2022	
				Req ID		75776	
				Req Date		20-04-2022	
				Loc Req No		164879	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	6	218.00	1,308.00	18	235.44
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IGST		CGST	SGST	Total Taxable Amount		2,390.00	430.20
		215.10	215.10	Total Invoice Amount		2,820.20	
Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-04-2022 11:35:36



87597

20.04.22 3:07:37

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	87597	164879
	Doc Date	21-04-2022	
	Quote No	nil	
	Quote Date	20-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	6.00	218.00	0.00	18.00	1,543.44
Total Order Value . . .					2,820.20

Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order 5600E block 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 by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)							
Company	GVRG	Site & Phase	Innopolis				
Req no	164879	Req. Date	20.04.2022				
Material required before	22.04.2022	ID no.	15776				
Prepared by:	S.Nagarnani	Approved by (sign).	Mr. Madhu				
Flat / Block no	5600E Block purpose						
S No.	Item Description	Units	Qty required for type A 800 sft ZBHK flat	Qty required for type B 800 sft ZBHK flat	ZBHK flats requirement	ZBHK flats requirement	Quantity required
1	Panel Doors-28"x80"	nos	-	-	-	-	10
2	Cylindrical Locks	nos	-	-	-	-	10
3	SS Hinges-4" with screws	nos	-	-	-	-	10
Total							

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

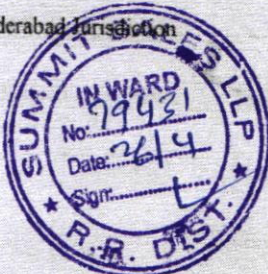
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-04-2022

Customer Details		DC No.	19903
GV Research center Pvt Ltd		DC Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87597
		PO Date.	21-04-2022
		Req ID	75776
		Req Date	20-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164879
	Description of Goods	HSN/SAC	Qty
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2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 8997	Dt: 26/4/22
MRN No: 106462	Dt: 26/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory