

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/06/22		Prepared by: Prabhakar		Serial no. 5139	
Supplier name: Summit Sales LLP		Project: Innopolis		HO inward no.	
Firm/Company: GURU		PO/WO No. 88952		HO received date	
PO/WO date: 6/6/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24056	8/06/22	5,454/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,454/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108343	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:			5,454/-
Amount E – PO / WO value:			5,454/-
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		20/06/22	
Remarks:			

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 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.

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.		24056			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		08-06-2022			
				PO No.		88952			
				PO Date.		06-06-2022			
				Req ID		77007			
				Req Date		04-06-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206001	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In				2	2311.00	4,622.00	18	831.96
2									
3									
4									
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15									
IGST		CGST		SGST		Total Taxable Amount		4,622.00	831.96
		415.98		415.98		Total Invoice Amount		5,453.96	
Rupees : Five Thousand Four Hundred Fifty Three and Paise Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s)-1 Of 1

06-06-2022 17:06:18

Orig



88952

20.05.22 3:37:23

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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	88952	206001
Doc Date	06-06-2022	
Quote No	nil	
Quote Date	04-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,311.00	0.00	18.00	5,453.96
Total Order Value . . .					5,453.96
Rupees : Five Thousand Four Hundred Fifty Three and Paise Ninty Six Only.					

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 5600E site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)													
Company		GVRC		Site & Phase		Innopolis							
Req. no.		206001		Req. Date		04.06.2022							
Material required before		06.06.2022		ID no.		77001							
Prepared by:		K. Praveen		Approved by (sign):		T. Madhu							
Flat / Block no.		Towards 5600E site office purpose											
Type A 800 Sft 2BHK Order Value:		1 Flats											
Type B 800 Sft 2BHK Order Value:		1 Flats											
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq.mts	Inward No	Date
1	Panel Doors-32"x80"	nos	1	1	1	1	2	-	2	42.1	-	-	-
2	Panel Doors-32"x82"	nos	2	3	1	1	-	-	-	-	-	-	-
3	Flush Doors-26"x80"	nos	3	3	1	1	-	-	-	-	-	-	-
4	Mortise Lock	nos	1	1	1	1	-	-	-	-	-	-	-
5	Cylindrical Locks	nos	5	3	1	1	-	-	-	-	-	-	-
6	SS Hinges-4" with screws	nos	23	23	1	1	-	-	-	-	-	-	-
7	Magnetic Door Stopper	nos	6	6	1	1	-	-	-	-	-	-	-
Total							2	-	2	42.1	-	3.9	-

APPROVED
07 JUN 2022
Sr. Manager PURCHASE

POS-88952

Madhu

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 : 08-06-2022

Customer Details

GV Research center Pvt Ltd

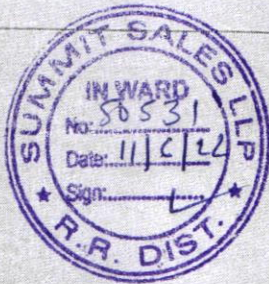
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	20535
DC Date	08-06-2022
PO No.	88952
PO Date	06-06-2022
Req ID	77007
Req Date	04-06-2022
Loc Req No	206001

Description of Goods		HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD	
Inward No: 9337	Dt: 9/6/22
MRN No: 100343	Dt: 10/6/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	