

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/08/22		Prepared by: H.M. HSY		Serial no. 7055	
Supplier name: S.S. L.P.				HO inward no.	
Firm/Company: QVRC		Project: Eunopoli's		HO received date	
PO/WO date: 04/08/22		PO/WO No. 90721		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25050	05/08/22	11,161/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,161/-

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

MRN nos.: 110346	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: 11,161/-

Amount E – PO / WO value: 11,161/-

Amount F – Difference (A – E): NIL

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: 11/08/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 10 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

1052

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.		25050	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Purchase Order

Page(s) 1 Of 1

04-08-2022 14:29:38

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP



90721

29.07.22 12:09:35

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 90721 206149

Doc Date 04-08-2022

Quote No Nil

Quote Date 04-08-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	20.00	237.30	0.00	18.00	5,600.28
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	8.00	589.05	0.00	18.00	5,560.63

Total Order Value . . . 11,160.91

Rupees : Eleven Thousand One Hundred Sixty and Paise Ninty One 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 for 4545 Block door fitting 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 invoice must be snet 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form									
Company Name:		GVRC		Date:		03.08.2022			
Site & Phase :		Innopolis		Time:		12:00			
Flat/Block no.									
Supplier:				Req. No.		206149			
Material required before date:		05.08.2022		ID No.		78592			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		20					
2		HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos		8				20	
3								8	
4									
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10									
Remarks:		Towards 4545 block door fitting purpose.							
Prepared By:		Engineer		Project Manager				MD	
Approved By:		T.Madhu		T.Madhu					
Sign & Date:		03.08.2022							


 APPROVED
 04 AUG 2022
 P. PRABHAKAR
 Sr. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-08-2022

/ Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21398
DC Date	05-08-2022
PO No	90721
PO Date	04-08-2022
Req ID	78592
Req Date	03-08-2022
Loc Req No	206149

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	20
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD	
Inward No: 9675	Dt: 5/8/22
MRN No: 110246	Dt: 6/8/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	