

Firm/Company		Project		HO received date	
PO/WO date		PO/WO No.		Scan ID.	
GVRCL		Innapolis			
25/11/22		94378			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27242	28/11/22	5,580/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,580/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114531	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:				5,580/-	
Amount E – PO / WO value:				5,580/-	
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		12/12/22			
Remarks: Final bill.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi				
Date	2/12/22	02 DEC 2022			
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

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	10	237.30	2,373.00	18	427.14
2	547600 - HARD-Hardware - Cylinderacal	83014090	4	589.05	2,356.20	18	424.12
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST					4,729.20		851.26
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					5,580.46		

Rupees : Five Thousand Five Hundred Eighty and Paise Fourty Six Only.

for Summit Sales LLP



GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date

25-11-2022

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	10.00	237.30	0.00	18.00	2,800.14
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	4.00	589.05	0.00	18.00	2,780.32
Total Order Value . . .						5,580.46
Rupees : Five Thousand Five Hundred Eighty and Paise Forty Six Only.						

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 7 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.for 5600 E back side washrooms purpose.**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.'

30X72 5X2

VRC
INOPOLIS

Date: 25.11.2022
Time: 16:00

Req. No. 206477

ID No. 81876

Qty required	Qty available at site	Order Qty	Inward
3	0	3	
10	0	10	
4	0	4	

em
OOR5915-Doors-Flush Door---650X2000X30mm-Nos

HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos

HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos

806 943 78
806 943 78

Towards 5600 E back side washrooms purpose

Engineer

V. Ramesh

Mr. Madhu

25.11.2022

Project Manager

Handwritten signature

APPROVE
Purchase
01 DEC 2022
MAINISH PARI
MANAGER PROCU

1	205800 - HARD-Hardware - SS hinges-Pol 1 piece-Dorset - - Nos	83014090	4
2	547600 - HARD-Hardware - Cylinderacal Lock-Dorset - - Nos		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10671	Dr: 29/11/22

for Summit Sales LLP

Authorised signatory

