

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 02/01/2023		Prepared by: MINISH		Serial no. 12522	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVRCL		Project: Gunoboli's		HO received date	
PO/WO date: 06/12/2022		PO/WO No. 94724		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27453	07/12/2022	9,086/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,086/-

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

MRN nos.: 114761	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: 9,086/-

Amount E – PO / WO value: 9,086/-

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: 03/01/2023

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**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

1 of 1 :

Customer Details				Invoice No.	27453		
GV Research center Pvt Ltd				Invoice Date.	07-12-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	94724		
				PO Date.	06-12-2022		
				Req ID	82119		
				Req Date	05-12-2022		
				Loc Req No	206493		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	163900 - DOOR-Doors - Panel door-2Panel - - 26"x82"	44182010	4	1925.00	7,700.00	18	1,386.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,700.00		1,386.00
	693.00	693.00	Total Invoice Amount		9,086.00		
Rupees : Nine Thousand Eighty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-12-2022 14:14:58

Div.Copy

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



94724
29.11.22 5:44:33

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	94724	206493
Doc Date	06-12-2022	
Quote No	nil	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos 26"x82"	4.00	1,925.00	0.00	18.00	9,086.00
Total Order Value . . .					9,086.00

Rupees : Nine Thousand Eighty 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	Innopolis 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 office bathroom 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		GVRC		Date:	06.12.2022		
Company Name		Innapolis		Time:	11:40		
Site & Phase :				Req. No.	206493		
Unit No./Block No.				ID No.	82119		
Supplier:				Qty required	4	Qty available at site	4
Material required before date:				Order Qty	0	Inward No	4
S No		Item					Inward Date
1		DOOR 1639-Doors-Panel door-2Panel --675Wx2035Hmmx32mm-Nos					
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks		Towards Office bathroom purpose					
		Engineer		Project Manager			MD
Prepared By:		Mr. Madhu		APPROVED		Purchase	
Approved By:		Mr. Madhu		06 DEC 2022			
Sign & Date:		06.12.2022		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/UNE: 36ACQFS2044C1Z7

1 of 1 07-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	23390
DC Date.	07-12-2022
PO No.	94724
PO Date.	06-12-2022
Req ID	82119
Req Date	05-12-2022
Loc Req No	206493

	Description of Goods	HSN/SAC	Qty
1	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10718	Dr: 8/12/22
MRN No: 114261	Dr: 8/12/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory