

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 02/02/23		Prepared by: Asha jyothis		Serial no. 13977	
Supplier name: CCLP				HO inward no.	
Firm/Company: GVRC		Project: Innopoles		HO received date	
PO/WO date: 19/01/23		PO/WO No. 96254		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28377	21/01/23	24,662/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,662/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116611		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:				24,662/-	
Amount E – PO / WO value:				24,662/-	
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		06/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothis				
Sign:	[Signature]				
Date	02/02/23				
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.		28377			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		21-01-2023			
				PO No.		96254			
				PO Date.		19-01-2023			
				Req ID		83562			
				Req Date		18-01-2023			
				Loc Req No		206673			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	753700 - DOOR-Doors - Door frame with threshold 22 Rft			84778090	1	4400.00	4,400.00	18	792.00
2	866300 - DOOR-Doors - Door frame with 20 Rft			84778090	5	3300.00	16,500.00	18	2,970.00
3									
4									
5									
6									
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15									
IGST		CGST		SGST		Total Taxable Amount		20,900.00	3,762.00
		1,881.00		1,881.00		Total Invoice Amount		24,662.00	
Rupees : Twenty Four Thousand Six Hundred Sixty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-01-2023 12:24:14



96254

10.01.23 4:03:10

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

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

96254

206673

Doc Date

19-01-2023

Quote No

Nil

Quote Date

18-01-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos 22 Rft	1.00	4,400.00	0.00	18.00	5,192.00
2 866300 - DOOR-Doors - Door frame with threshold-WPC-100X63MM - 915Wx2150HMM - Nos 20 Rft	5.00	3,300.00	0.00	18.00	19,470.00
Total Order Value . . .					24,662.00

Rupees : Twenty Four Thousand Six Hundred Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2", Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For 4545 upperbasement south east ,north east store room,bathroom Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	18.01.2023		
Company Name: GVRC		Date:	18.01.2023		
Site & Phase: INNOPOLIS		Time:	13:00		
Unit No./Block No.					
Supplier:		Req. No.	206673		
Material required before date: 20.01.2023		ID No.	88562		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1					
2	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	1		1	
3	DOOR8663-Doors-Door frame with threshold -WPC-100x63mm-915Wx2150Hmm-Nos	5		5	
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards 4545 upperbasement south east, not east stoore room, bathroom purpose					
Engineer		Project			
Prepared By: Praveen.K		Manner		Purchase	MID
Approved By: Madhu. T					
Sign & Date: 18.01.2023					

206673

19 JAN 2023

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 21/01/2023

Customer Details

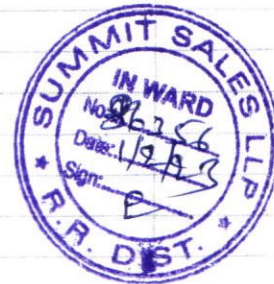
GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	24221
DC Date	21-01-2023
PO No.	96254
PO Date	19-01-2023
Req ID	83562
Req Date	18-01-2023
Loc Req No	206673

	Description of Goods	HSN/SAC	Qty
1	753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM -	84778090	1
2	866300 - DOOR-Doors - Door frame with threshold-WPC-100X63MM - 915Wx2150HMM -	84778090	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11089	Dr: 21/1/23
MRN No: 116611	Dr: 23/1/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory