

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20		Prepared by:		SOWMYA	
PO/WO no.		70069		PO / WO Date.		2/9/20	
Supplier Name		SSLIP.		PO/WO amount		419	
Firm/Company		GVRL		Project		GVRL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12999	3/9/20.	419				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			419				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10978	3/9/20	82777	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			419				
Amount E – PO / WO value:			419				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		12/9				
Date	4/9/20.		12/9				

Notes: 1. In case amount to be credited to supplier and the bill amount does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	12999			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-09-2020			
				PO No.	70069			
				PO Date.	02-09-2020			
				Req ID	59538			
				Req Date	02-09-2020			
				Loc Req No	163143			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5	50.00	250.00	18	45.00		
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10		
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	60.00	60.00	18	10.80		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		355.00	63.90		
	31.95	31.95	Total Invoice Amount		418.90			
Rupees : Four Hundred Eighteen and Paise Ninty Only.								

for Summit Sales LLP



 Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

02-09-2020 3:19:03 PM



70069

03.09.20 11:46:55

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

Supplier Details		Doc No	70069	163143
Summit Sales LLP		Doc Date	02-09-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	13-08-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	5.00	50.00	0.00	18.00	295.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	60.00	0.00	18.00	70.80
Total Order Value . . .					418.90

Rupees : Four Hundred Eighteen and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** 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.Payment as per actual receipt of material. Above order for56005 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

70069

Requisition Form - Door Frames									
Company		GVRC		Site & Phase		Imanopolis			
Req. no.		163143		Req. Date		29.08.20			
Material required before		Urgent		ID no.		59538			
Prepared by:		Mallikarjun		Approved by (sign):					
Flat / Block no:		5600S							
Type A 1210 SR 3BHK Order Value:		1 Flats							
Type B 1010 SR 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 SR 2BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 SR 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 36" with threshold	Nos	1.00	1.00	0.00	1.00	1.00	1.00	0.00
2	Door frame 7' x 3' without threshold	Nos	3.00	2.00	0.00	1.00	2.00	2.00	0.00
3	Door frame 7' x 26" without threshold	Nos	2.00	2.00	0.00	1.00	2.00	1.00	0.00
4	Door frame 7' x 26" with threshold	Nos	1.00	1.00	0.00	1.00	1.00	1.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Total							6.00	4.00	
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top/bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.17			
4	Other door top/ bottom 3' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.03			
5	Other door top/ bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top/ bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	12.00	0.00	12.00				
9	Wooden Screw 30 X 8 MM	Nos	24.00	0.00	24.00				
10	Nails 2"	Nos	0.14	0.00	0.14				
Total			42.1	0.0	42.1	0.2			

Note: Round off nails to the nearest kg.

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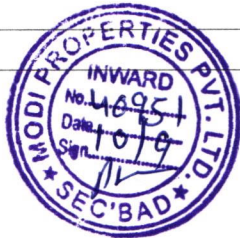
Email: purchase@modiproperties.com

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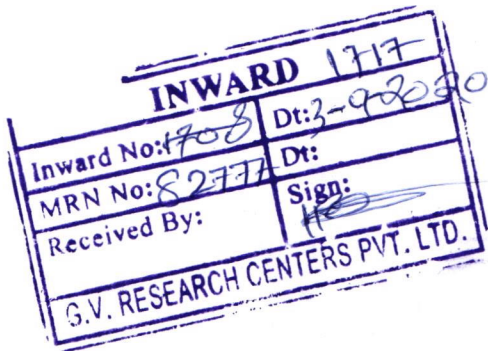
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1 of 1 : 03-09-2020

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GV Research Centre Pvt Ltd		DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	70069
		PO Date.	02-09-2020
		Req ID	59538
		Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163143
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

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

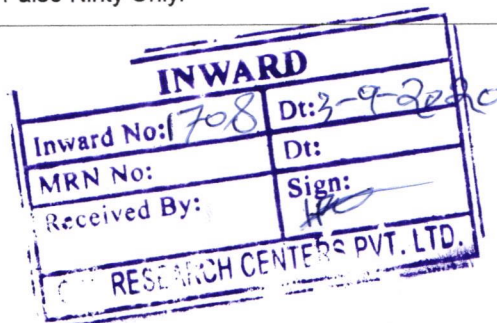
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for Summit Sales LLP

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