

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70058		PO / WO Date.		2/9/20	
Supplier Name		SSlp.		PO/WO amount		4,702	
Firm/Company		Gvrc		Project		Gvrc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12997	3/9/20.		4,702			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,702	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10976	3/9/20	82770	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,702	
Amount E – PO / WO value:						4,702	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total 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

#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.	12997		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-09-2020		
				PO No.	70058		
				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 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,984.64		717.24	
	358.62	358.62	Total Invoice Amount	4,701.88			

Rupees : Four Thousand Seven Hundred One and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-Sep-20 11:26:36 AM

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70058

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-50006
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	70058	163143
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	2.00	1,992.32	0.00	18.00	4,701.88
Total Order Value . . .					4,701.88
Rupees : Four Thousand Seven Hundred One and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"

Payment Terms After delivery of all materials & production of the bill.

Tax GST included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost site vehicle

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for 5600S, villa purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Door Frames									
Company		GVRC	Site & Phase		Inopolis				
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 Sft 3BHK Order Value:		1	Flats						
Type B 1010 Sft 2BHK Order Value:		0	Flats						
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 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	0.00	2.00
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	0.00
	Total						6.00	4.00	2.00
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				
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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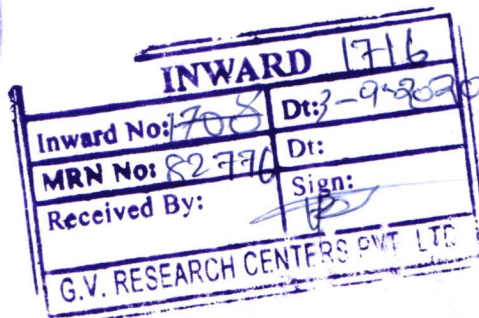
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10976
GV Research Centre Pvt Ltd		DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	70058
		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
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2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

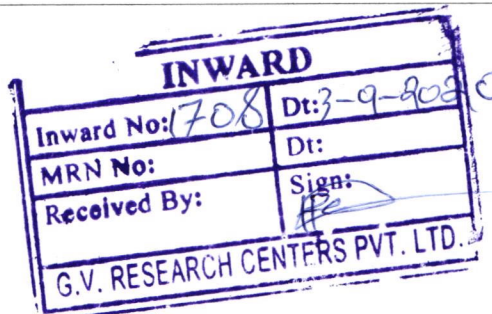
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