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	SSllp.	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:	Sowmya		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/9/20		14/9				

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/-

TAX INVOICE

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12997
GV Research Centre Pvt Ltd	Invoice Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70058
	PO Date.	02-09-2020
	Req ID	59538
GSTIN : 36AAHCG4562D1ZP	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6804
Date 5/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-Sep-20 11:26:36 AM Ori

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-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70058	163143
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	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
Penality 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Frames									
Company		GVRC		Site & Phase		Innopolis			
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						

7008

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 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" 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 2'6" without threshold	Nos	2.00	2.00	0.00	1.00	2.00	0.00	2.00
4	Door frame 7' x 2'6" 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	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 of nails to the nearest kg.

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/UNI: 36ACQFS2044C1Z7

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
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40953 Date 10/9 Sign.

INWARD 1716

Inward No: 1708 Dt: 3-9-2020

MRN No: 82776 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12997
GV Research Centre Pvt Ltd	Invoice Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70058
	PO Date.	02-09-2020
	Req ID	59538
GSTIN : 36AAHCG4562D1ZP	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.

INWARD

Inward No: 708 Dt: 3-9-2020

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory