

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71025		PO / WO Date. 6/10/20	
Supplier Name SSIIP.		PO/WO amount 10,662	
Firm/Company GVRCL		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13547	8/10/20.	10,662
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,662
Sl. No.	DC No	DC. Date	MRN No.
1.	11470	8/10/20	83880
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,662
Amount E – PO / WO value:			10,662
Amount F – Difference (A – E): GST-18%			
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/10/20	22/10/20	24 OCT 2020
		MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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 : 08-10-2020

Customer Details				Invoice No.		13547	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-10-2020	
				PO No.		71025	
				PO Date.		06-10-2020	
				Req ID		60464	
				Req Date		06-10-2020	
				Loc Req No		163202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	2798.00	5,596.00	18	1,007.28
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,036.00	1,626.48
		813.24	813.24	Total Invoice Amount		10,662.48	
Rupees : Ten Thousand Six Hundred Sixty Two and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-Oct-20 11:42:34 AM



71025

05.10.20 3:23:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	71025	163202
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	2,798.00	0.00	18.00	6,603.28
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					10,662.48

Rupees : Ten Thousand Six Hundred Sixty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	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 is for 5600S New conference, purpose.
Completion Date	Nil
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 - Doors and hardware				Site & Phase		INNOPOLIS							
Company		GVRC		Req. Date		05-10-2020							
Req. no.		163202		ID no.		60464							
Material required before		10-10-2020		Approved by (sign):									
Prepared by:		B Mallikarjun											
Flat / Block no:		5600S new conference											
Type A 1210 Sft 3BHK Order Value:		1 Flats											
Type B 1010 Sft 2BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	-	1	1	1	-	-	-	-	-
2	Panel Doors-32"x82"	nos	2	3	-	1	3	3	-	-	-	-	-
3	Panel Doors-32"x80"	nos	3	3	-	1	3	3	-	-	-	-	-
4	Panel Doors-26"x82"	nos	3	3	-	1	2	-	2	29.6	2.8	-	-
5	Panel Doors-26"x80"	nos	3	3	-	1	3	3	-	-	-	-	-
4	Mortise Lock	nos	1	1	-	1	1	1	-	-	-	-	-
5	Cylindrical Locks	nos	5	6	-	1	6	4	2	-	-	-	-
6	SS Hinges-4" with screws	nos	18	21	-	1	21	15	6	-	-	-	-
7	Magnetic Door Stopper	nos	6	7	-	1	7	5	2	-	-	-	-
Total							35	25	10	-	-	-	-
Note: For door frames with threshold the sutter length should be 80" in place of 82."													

Note: For door frames with threshold the sutter length should be 80" in place of 82"

APPROVED

05 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

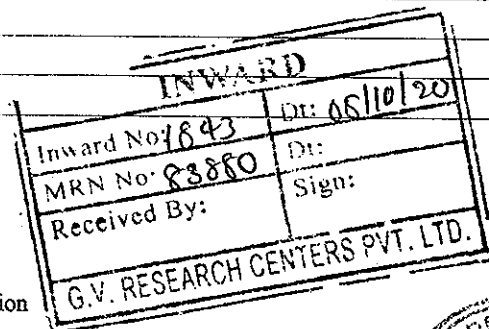
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details		DC No.	11470
GV Research Centre Pvt Ltd		DC Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71025
		PO Date.	06-10-2020
		Req ID	60464
GSTIN : 36AAHCG4562D1ZP		Req Date	06-10-2020
		Loc Req No	163202
	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

