

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71749		PO / WO Date.		31/10/20	
Supplier Name		SSILP.		PO/WO amount		2,892	
Firm/Company		GNRC		Project		GNRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14039	4/11/20		2,892			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,892	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11921	4/11/20	85043	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						2,892	
Amount E – PO / WO value:						2,892	
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. <u>15</u> ☒ No				
Payment – due date			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/11/20 29/11						

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. 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/-

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 : 04-11-2020

Customer Details				Invoice No.		14039	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-11-2020	
				PO No.		71749	
				PO Date.		31-10-2020	
				Req ID		61164	
				Req Date		31-10-2020	
				Loc Req No		163229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	1	105.00	105.00	18	18.90
3							
4							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,455.00	441.90
		220.95	220.95	Total Invoice Amount		2,896.90	
Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-Oct-20 11:48:08 AM

Original / Office Copy / Purchase Div.Copy

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



30.10.20 4:42:53

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No**Doc Date** 31-10-2020**Quote No** Nil**Quote Date** 31-10-2020**SupplyType** Supply**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
2 2092 - Carpentry - hardware - Door Stopper - NA - nos	1.00	105.00	0.00	18.00	123.90
Total Order Value . . .					2,896.90

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+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** Innopolis
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 conference room at 5600S, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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				GVRC		Site & Phase		INNOPOLIS					
Company		163229		Req. Date		30-10-2020							
Material required before		Urgent		ID no.		G1164							
Prepared by:		Mallikarjun		Approved by (sign):									
Flat / Block no:		For new conference room at 5600S											
Type A 1210 Sft 3BHK Order Value:		1 Flats											
Type B 1010 Sft 2BHK Order Value:		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	3BHK 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	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	2	3	-	1	-	-	-	-	-	-	-
3	Panel Doors-32"x80"	nos	3	3	-	1	-	-	-	-	-	-	-
4	Panel Doors-26"x82"	nos	3	3	-	1	-	-	-	-	-	-	-
5	Panel Doors-26"x80"	nos	3	3	-	1	-	-	-	-	-	-	-
6	Mortise Lock	nos	1	1	-	1	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	5	6	-	1	-	-	-	-	-	-	-
8	SS Hinges-4" with screws	nos	18	21	-	1	-	-	-	-	-	-	-
9	Magnetic Door Stopper	nos	6	7	-	1	-	-	-	-	-	-	-
	Total						2		2				

APPROVED
30 OCT 2020
S. RAMAN P. MANIYAR PURCHASE

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

Summit Sales LLP

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

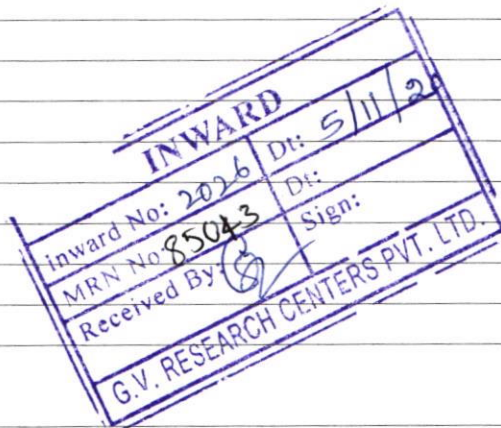
Email: purchase@modiproperties.com

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		Req ID	61164
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

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