

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/4/21		Prepared by: MOUNIKA	
PO/WO no. 76180		PO / WO Date. 06/4/21	
Supplier Name Sshup		PO/WO amount 4711.74/-	
Firm/Company GVRCL		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16839	06/4/21	4711.74/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4711.74/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14440	6/4	91076
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:			4711.74/-
Amount E – PO / WO value:			4711.74/-
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	18/4	18/4	

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/-

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 : 06-04-2021

Customer Details				Invoice No.		16839	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-04-2021	
				PO No.		76180	
				PO Date.		06-04-2021	
				Req ID		65196	
				Req Date		05-04-2021	
				Loc Req No		163436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	1	2798.00	2,798.00	18	503.64
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	3	218.00	654.00	18	117.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				359.37		359.37	
Total Taxable Amount				3,993.00		718.74	
Total Invoice Amount				4,711.74			
Rupees : Four Thousand Seven Hundred Eleven and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



76180

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06-Apr-21 12:55:24 PM

Or

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

Doc No	76180	163436
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
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 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1.00	2,798.00	0.00	18.00	3,301.64
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1.00	541.00	0.00	18.00	638.38
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	3.00	218.00	0.00	18.00	771.72
Total Order Value . . .					4,711.74
Rupees : Four Thousand Seven Hundred Eleven and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 18% GST

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 Replacing damaged toilet door st 5600S, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - Doors and hardware													
Company		GVRC	Site & Phase		INNOPOLIS								
Req. no.		163436	Req. Date		05-04-2021								
Material required before		Urgent	ID no.		651916								
Prepared by:		Malikarjun	Approved by (sign):										
Flat / Block no:		For replacing of damaged toilet door at 5600S											
		1	Flats										
			Flats										
Type A 1210 Sft 3BHK Order Value:													
Type B 1010 Sft 2BHK Order Value:													
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	1	-	1	14.8	1.4	-	
5	Panel Doors-26"x80"	nos	3	3	-	1	-	-	-	-	-	-	
6	Mortise Lock	nos	1	1	-	1	-	-	-	-	-	-	
7	Cylindrical Locks	nos	5	6	-	1	1	-	1	-	-	-	
8	SS Hinges-4" with screws	nos	18	21	-	1	3	-	3	-	-	-	
9	Magnetic Door Stopper	nos	6	7	-	1	-	-	-	-	-	-	
	Total						5	-	5	14.8	1.4	-	
Note: for door frames with threshold the sutter length should be 80" in place of 82"													

APPROVED
06 APR 2021
P. PRABHAKAR
P. MANAGER PURCHASE

APPROVED BY
05 APR 2021
G. Venkatesh
Project Manager

Summit Sales LLP

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

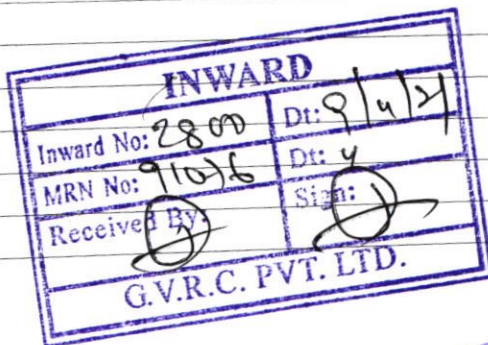
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1 of 1 : 06-04-2021

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3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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