PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/21	Prepared by:	Sharwari
PO/WO no.	77928	PO / WO Date.	22/6/21
Supplier Name	SS LLP	PO/WO amount	15,484
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17834	23/6/21	15484.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15484.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15268	23/6/21		□ 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:	15484.00
Amount E – PO / WO value:	15484.00
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	5/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 3/7		3/7/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17834
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	23-06-2021
	PO No.	77928
	PO Date.	22-06-2021
	Req ID	66855
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 60"X24"- 12 nos		120	84.00	10,080.00	18	1,814.40
2	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
3	2281 - Carpentry - hardware - Wooden Screws - 2"	7318	1	42.00	42.00	18	7.56
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,122.00	2,361.96
	1,180.98	1,180.98	Total Invoice Amount	15,483.96	

Rupees : Fifteen Thousand Four Hundred Eighty Three and Paise Ninty Six Only.

MODI PROPERTIES PVT LTD INWARD No. 81264 Date 24/6 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Or 77928

19.06.21 11:50:48

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	**Doc No**	77928	163564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
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	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *60"X24"- 12 nos*	120.00	84.00	0.00	18.00	11,894.40
2	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
3	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts *2"*	1.00	42.00	0.00	18.00	49.56
					Total Order Value . . .	**15,483.96**

Rupees : Fifteen Thousand Four Hundred Eighty Three and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 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
Penality 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 3rd floor , 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

Company Name:	GVRC	Date:	19.06.21
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163564
Material required before date:	Urgent	ID No.	66855

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Frame with Threshold	2' X 5'	12	Nos		
2	Hole Pass Hold fast	Std	48	Nos		
3	Wooden Screws	2"	01	Box		
4	77928					
5						
6						
7						
8						
9						
10						

Remarks : For Fire Duct Ground Floor to 3rd Floor Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	19.06.21	Sign. & Date	19.06.21

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
19 JUN 2021
G. Venkatesh
Project Manager

APPROVED
22 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details		
V Research Centres Pvt Ltd	DC No.	15268
Sy no, 542, Genome Valley, Thurkapally	DC Date.	23-06-2021
	PO No.	77928
	PO Date.	22-06-2021
	Req ID	66855
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163564

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		120
2	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
3	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	1
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4080
24/6/21

INWARD
Inward No: 4080 Dt: 24/6/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17834
Invoice Date.	23-06-2021
PO No.	77928
PO Date.	22-06-2021
Req ID	66855
Req Date	19-06-2021
Loc Req No	163564

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15							

INWARD

Inward No: 4080 Dt: 24/6/21

MRN No: Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
	1,180.98	1,180.98	Total Taxable Amount	13,122.00	2,361.96
			Total Invoice Amount	15,483.96	

Rupees : Fifteen Thousand Four Hundred Eighty Three and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

4080
24/6/21

for Summit Sales LLP

Authorised signatory