(X) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/09/21	Prepared by:	Deeps
PO/WO no.	80210	PO / WO Date.	1/9/21
Supplier Name	SSLLP	PO/WO amount	4,956/–
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19124	2/9/21	3,965/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,965/–

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16345	2/9/21	95853	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,965/–
Amount E – PO / WO value:	4,956/–
Amount F – Difference (A – E): GST-18%	991/–

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	20/9/21
Remarks:	- Part bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/9/21	16/9					

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. 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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19124
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-09-2021
	PO No.	80210
	PO Date.	01-09-2021
	Req ID	68918
GSTIN : 36AAHCG4562D1ZP	Req Date	31-08-2021
	Loc Req No	163778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		40	84.00	3,360.00	18	604.80
	5'x2'- ~~5~~ nos 4						
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	3,360.00	604.80
	302.40	302.40	Total Invoice Amount	3,964.80	

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 84030
Date: 2/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16345
GV Research Centres Pvt Ltd	DC Date.	02-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80210
	PO Date.	01-09-2021
	Req ID	68918
	Req Date	31-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163778

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		40
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

01-Sep-21 2:44:09 PM

80210
02.09.21 4:45:17

npany : **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**	80210	163778
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2021	
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 *5'x2'- 5 nos*	50.00	84.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

part bill

19124 © 2/9/21 ® 3,965/-

Terms and Conditions :-

Specification / Brand	Flush door Rate per sft is Rs. 86+ 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. Mr. Sanjay - 9502288244
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 2727 bathroom , 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 : __/__/____

1187

Requisition Form

Company Name:	GVRC	Date:	31.08.2021
Site & Phase :	Innopolis	Time:	12:00PM
Supplier		Req. No.	163778
Material required before date: 02.09.2021		ID No.	68918

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Door	STD	05	No's		
2						
3						
4						
5						
6						
7						
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9						
10						

8020

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 bathroom purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	31.08.2021	Sign. & Date	31.08.2021

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

APPROVED BY
31 AUG 2021
G. Venkatesh
Project Manager

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

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GV Research Centres Pvt Ltd	DC Date.	02-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80210
	PO Date.	01-09-2021
	Req ID	68918
GSTIN : 36AAHCG4562D1ZP	Req Date	31-08-2021
	Loc Req No	163778

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		40
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24	INWARD		
25	MRN :- 95853 Inward No: 4617 Dt: 2/9/21		
26	MRN No: Dt:		
27	Received By: Sign:		
28			
29	G.V.R.C. PVT. LTD.		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 72655 Date: 4/9 Sign:

Authorised signatory

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

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24	MRN :- 95853		
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INWARD

Inward No: 4617	Dt: 2/9/21
MRN No:	Dt: 3/9/21
Received By:	Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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12	MRN: 95853						
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15							

INWARD

Inward No: 4617	Dt: 2/9/21
MRN No: 95853	Dt:
Received By:	Sign:

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

IGST	CGST	SGST	Total Taxable Amount	3,360.00		604.80
	302.40	302.40	Total Invoice Amount		3,964.80	

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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