

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: MOUNIKA	
PO/WO no. 80365		PO / WO Date. 7/9/21	
Supplier Name Summit Sales Up		PO/WO amount 18,408/-	
Firm/Company GVR Pvt Ltd.		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19288	13/9/21	18,408/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			18,408/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16491	13/9/21	96261
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:			18,408/-
Amount E - PO / WO value:			18,408/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	18/9/21		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

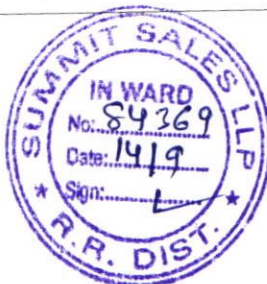
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19288	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-09-2021	
				PO No.		80365	
				PO Date.		07-09-2021	
				Req ID		69143	
				Req Date		07-09-2021	
				Loc Req No		163812	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
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15							
IGST		CGST	SGST	Total Taxable Amount		15,600.00	2,808.00
		1,404.00	1,404.00	Total Invoice Amount		18,408.00	
Rupees : Eighteen Thousand Four Hundred Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 13-09-2021

Customer Details		DC No.	16491
GV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80365
		PO Date.	07-09-2021
		Req ID	69143
		Req Date	07-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163812
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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for Summit Sales LLP

Authorised signatory

Purchase Order



80365

02.09.21 4:46:56

Page(s) 1 Of 1

08-09-2021 13:28:11

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	80365	163812
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

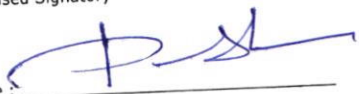
Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					18,408.00
Rupees : Eighteen Thousand Four Hundred Seven and Paise Only.					

Terms and Conditions :-

Specification /	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 5600C, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

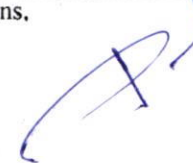
Name : _____

Date : / /

Requisition Form

Company Name:		GVRC		Date:		07.09.2021		
Site & Phase :		Innopolis		Time:		10:00AM		
Supplier				Req. No.		163812		
Material required before date:			09.09.2021		ID No.			69142
No	Description	Size	Quantity	Units	Inward No	Date		
1	Door Frame	3'x7'	12	No's				
2	Door Hinges		✓ 36	No's				
3	Cylindrical locks		✓ 12	No's				
4	Aldrops		40	No's				
5	Door Stoppers		✓ 12	No's				
6								
7								
8								
9								
10								
Remarks: Towards 5600C block purpose.								
Prepared By		Sridevi		Approved by		Venkatesh		
Sign.& Date		07.09.2021		Sign. & Date		07.09.2021		

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


APPROVED
7 SEP 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

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Supplier / Customer / Transporter - Copy

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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 4762	Dt: 14/9/21		
MRN No: 96261	Dt: 14/9/21		
Received By:	Sign:		
G.V.R.C. PVT. LTD.			

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

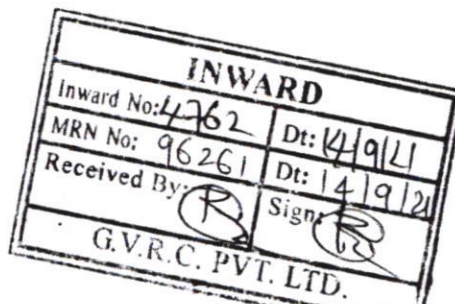
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