PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/10/2021	Prepared by:	N. Shravya
PO/WO no.	81245	PO / WO Date.	01/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	16,124.7/-
Firm/Company	G V Research Centre Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19697	5/10/2021	16,124.7/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,124.7/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16861	5/10/2021	97329	□ 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:	16,124.7/-
Amount E – PO / WO value:	16,124.7/-
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	1/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	26/10/21						

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19697
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	05-10-2021
	PO No.	81245
	PO Date.	01-10-2021
	Req ID	69867
GSTIN : 36AAHCG4562D1ZP	Req Date	30-09-2021
	Loc Req No	163938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	3360.00	10,080.00	18	1,814.40
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
4							
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6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,665.00	2,459.70
	1,229.85	1,229.85	Total Invoice Amount	16,124.70	

Rupees : Sixteen Thousand One Hundred Twenty Four and Paise Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 85795
Date: 6/10/24
Sign: [illegible]
R.R. DIST.

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.	16861
GV Research Centres Pvt Ltd	DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81245
	PO Date.	01-10-2021
	Req ID	69867
GSTIN : 36AAHCG4562D1ZP	Req Date	30-09-2021
	Loc Req No	163938

	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		3
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	9
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-Oct-21 4:59:39 PM

81245
30.09.21 4:25:50

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**	81245	163938
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2021	
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	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	3,360.00	0.00	18.00	11,894.40
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	9.00	218.00	0.00	18.00	2,315.16
					Total Order Value . . .	**16,124.70**

Rupees : Sixteen Thousand One Hundred Twenty Four and Paise Seventy 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. 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 5600E Site office, 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 : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	30.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163938
Material required before date:	02.10.2021	ID No.	69867

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Frames With threshold 4½"	7'x8' 3'	03	No's		
2	Panal door	80"x32"	03	No's		
3	Cyclindrical locks		03	No's		
4	SS Hinges with Screws	4"	09	No's		
5						
6						
7						
8						
9						
10						

Remarks: Towards 5600E Site office purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	30.09.2021	Sign. & Date	30.09.2021

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

81242

81245

30.09.2021

APPROVED
1 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE