

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/10/2021		Prepared by: N. Shrivanya	
PO/WO no. 81245		PO / WO Date. 01/10/2021	
Supplier Name Summit Sales Lp		PO/WO amount 16,124.7/-	
Firm/Company G V Research center 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.
1.	16861	5/10/2021	97329
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:			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
Sign:	Shrivanya		
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/-

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

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19697	
GV Research Centres Pvt Ltd				Invoice 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	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 -	8302	9	218.00	1,962.00	18	353.16
4	4"						
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,665.00		2,459.70	
Total Invoice Amount				16,124.70			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 05-10-2021

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
		Req Date	30-09-2021
GSTIN : 36AAHCG4562D1ZP		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
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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81245	163938
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	01-10-2021	
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
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 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 : __/__/__

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 4 1/2 "	7'x8'3"	03	No's			
2	Panel door	80"x32"	03	No's			
3	Cylindrical 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. Balanuruli Krishna	
Sign. & Date		30.09.2021		Sign. & Date		30.09.2021	

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

Cmb
30.09.2021

APPROVED
1 OCT 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

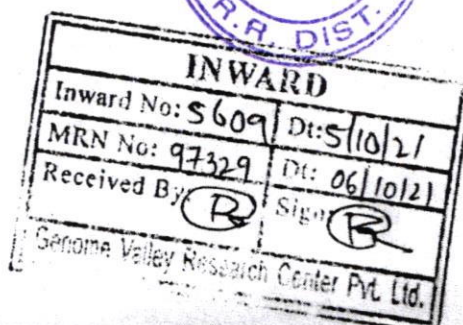
Customer Details		DC No.	16861
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81245
		PO Date.	01-10-2021
		Req ID	69867
		Req Date	30-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163938
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Buyer / Transporter - Copy

Buyer Details

Research Centres Pvt Ltd

No, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19697
Invoice Date.	05-10-2021
PO No.	81245
PO Date.	01-10-2021
Req ID	69867
Req Date	30-09-2021
Loc Req No	163938

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

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INWARD	
Inward No: 5609	Dt: 5/10/21
MRN No: 97329	
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory