PURCHASE DIVISION
Advice for approval for credit to supplier

M B

| | | | |
|---|---|---|---|
| Date: | 26/10/2021 | Prepared by: | N. Shravya |
| PO/WO no. | 81205 | PO / WO Date. | 30/9/2021 |
| Supplier Name | Summit sales LLP | PO/WO amount | 18,408/- |
| Firm/Company | GI Research centers pvt Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19619 | 30/9/21 | 11,719.76/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 11,719.76/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16788 | 30/9/21 | 97160 | ☑ 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: | 11,719.76/- |
| Amount E – PO / WO value: | 18,408/- |
| Amount F – Difference (A – E): GST-18% | - 6,688/- |

| | |
|---|---|
| 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: Part Bill. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | | APPROVED 30 OCT 2021 MINISH 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 30-09-2021

| **Customer Details** | Invoice No. | 19619 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 30-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | PO No. | 81205 |
| | PO Date. | 30-09-2021 |
| | Req ID | 69722 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 25-09-2021 |
| | Loc Req No | 163907 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 12 | 541.00 | 6,492.00 | 18 | 1,168.56 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 10 | 218.00 | 2,180.00 | 18 | 392.40 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 12 | 105.00 | 1,260.00 | 18 | 226.80 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,932.00 | | 1,787.76 |
| | 893.88 | 893.88 | Total Invoice Amount | 11,719.76 | | |

Rupees : Eleven Thousand Seven Hundred Ninteen and Paise Seventy Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85049 Date: 1|10 Sign:

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. | 16788 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 30-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | PO No. | 81205 |
| | PO Date. | 30-09-2021 |
| | Req ID | 69722 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 25-09-2021 |
| | Loc Req No | 163907 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 12 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 10 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 12 |
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 16788 |
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| GV Research Centres Pvt Ltd | DC Date. | 30-09-2021 |
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| GSTIN : 36AAHCG4562D1ZP | Req Date | 25-09-2021 |
| | Loc Req No | 163907 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 12 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 10 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 12 |
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SUMMIT SALES LLP
IN WARD
No: 74249
Date: 7-10-21
Sign:
R.R. DIST.

INWARD

| Inward No: 5020 | Dt: 1/10/21 |
|---|---|
| MRN No: 97160 | Dt: 6/10/21 |
| Received By: | Sign: |

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 30-Sep-21 1:42:04 PM Original 81205
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** | 81205 | 163907 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 30-09-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 30-09-2021 | |
| 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 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 12.00 | 541.00 | 0.00 | 18.00 | 7,660.56 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos 4" | 36.00 | 218.00 | 0.00 | 18.00 | 9,260.64 |
| 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 / Brand** | 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 2727 block ground floor and first floor bathroom doors fixing, purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

Part Bill
Invoice No: 19619
Invoice Dt: 30/9
Amt: 11,719.76/-
Balance: 6,688/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/__

1237

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 25.09.2021 |
| Site & Phase : | Innopolis | Time: | 11:00AM |
| Supplier | Carpenter | Req. No. | 163907 |
| Material required before date: | Urgent | ID No. | 69722 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Flush doors | 3x7 | 12 | Nos | | |
| 2. | Cylindrical locks | - | 12 | Nos | | |
| 3. | SS Hinges | - | 36 | Nos | | |
| 4. | Door Stoppers | - | 12 | Nos | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |

Remarks: For 2727 Block Ground floor and First floor Bathroom doors fixing purpose

| | | | |
|---|---|---|---|
| Prepared By | Sridevi | Approved by | Balamurali Krishna |
| Sign.& Date | 25.09.2021 | Sign. & Date | 25.09.2021 |

Note:

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prelam Door 96x36

(1) Noor Timber Overseas.
8'x3' - Door flush Door.
Both Side Laminated (BSL)
5760/- per Door GST/Transport extra.

(2) Shree Doors.
6240 Per Door GST/Transport extra.

(3) Sri Balaji Enterprises
5200 per Door GST/Trans extra.

(4) Action Tesa.

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 25.09.2021 |
| Site & Phase : | Innopolis | Time: | 11:00AM |
| Supplier | | Req. No. | 163907 |
| Material required before date: | Urgent | ID No. | |

| No | Description | Size | Quantity | Units | Inward No |
|---|---|---|---|---|---|
| 1. | Flush doors Cancel As per MD) | 3x7 | 12 | Nos | |
| 2. | Cylindrical looks | - | 12 | Nos | |
| 3. | SS Hinges | - | 36 | Nos | |
| 4. | Door Stoppers | - | 12 | Nos | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |

Remarks: For 2727 Block Ground floor and First floor Bathroom doors fixing purpose

| | | | |
|---|---|---|---|
| Prepared By | Sridevi | Approved by | Balamurali Krish |
| Sign.& Date | 25.09.2021 | Sign. & Date | 25.09.2021 |

Note:

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

PO No: 81187

# Purchase Order

[illegible] 29-Sep-21 5:56:51 PM — Original / Office Copy / Purchase file Copy

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** | | |
|---|---|---|
| Noor Timber Overseas<br>Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad<br>**GSTIN 36AAQFN5660D1Z2**<br>9052865252 9052865252 | **Doc No** | 81187 163907 |
| | **Doc Date** | 29-09-2021 |
| | **Quote No** | Nil |
| | **Quote Date** | 29-09-2021 |
| | **SupplyType** | Supply |

**Kind Attn : Mr. Huzefa Lokhandwala**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft<br>*3X8'- 24 Nos* | 24.00 | 5,760.00 | 0.00 | 18.00 | 163,123.20 |
| | | | | **Total Order Value . . .** | | **163,123.20** |

Rupees : One Lakh(s) Sixty Three Thousand One Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Flush door thickness should be 32mm with laminat, laminate will be Rosenheim Elm code is 5353. Both side laminated. |
| Payment Terms | 50% advance balance after delivery |
| Tax | Included in the above prices |
| Delivery Date | With in 6 days |
| Delivery Location | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288214 |
| Penality For Delay | Nil |
| Transportation Cost | Extra as per actuals |
| Warranty | Nil |
| Advance Paid | Rs.81,560-00, by cheque....... |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications, above order is for 2727 block bathroom doors purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

Cancelled

APPROVED BY
30 SEP 2021
S... MODI
MANAGING DIRECTOR

TAX INVOICE

TRANSIT COPY

# 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** | Invoice No. | 19619 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 30-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | PO No. | 81205 |
| | PO Date. | 30-09-2021 |
| | Req ID | 69722 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 25-09-2021 |
| | Loc Req No | 163907 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 12 | 541.00 | 6,492.00 | 18 | 1,168.56 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 10 | 218.00 | 2,180.00 | 18 | 392.40 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 12 | 105.00 | 1,260.00 | 18 | 226.80 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,932.00 | 1,787.76 |
| | 893.88 | 893.88 | Total Invoice Amount | 11,719.76 | |

Rupees : Eleven Thousand Seven Hundred Ninteen and Paise Seventy Six Only.

**for Summit Sales LLP**

INWARD

Inward No: 5020 Dt: 1/10/21

MRN No: 97160 Dt: 1/10/21

Received By: B Sign: B

Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

*Authorised signatory*