PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82019	PO / WO Date.	25/10/21
Supplier Name	Summit sales LLP	PO/WO amount	21,268.32/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20098	27/10/21	21,268.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,268.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17214	27/10/21	98546	☑ 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:	21,268.32/-
Amount E – PO / WO value:	21,268.32/-
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	15/11/21
Remarks:	- Final Bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21	10/11/21					

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	Invoice No.	20093
GV Research Centres Pvt Ltd	Invoice Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82019
	PO Date.	25-10-2021
	Req ID	70528
GSTIN : 36AAHCG4562D1ZP	Req Date	21-10-2021
	Loc Req No	164049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	18	218.00	3,924.00	18	706.32
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	18,024.00		3,244.32
	1,622.16	1,622.16	Total Invoice Amount	21,268.32		

Rupees : Twenty One Thousand Two Hundred Sixty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86065
Date: 27.10.21
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17214
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82019
	PO Date.	25-10-2021
	Req ID	70528
	Req Date	21-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164049

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	18
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95139
Date: 27/10/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82019
25.10.21 1:31:05

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**	82019	164049
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	18.00	218.00	0.00	18.00	4,630.32
					Total Order Value . . .	**21,268.32**

Rupees : Twenty One Thousand Two Hundred Sixty Eight and Paise Thirty Two 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 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 qlty & specs, damage is in suppliers account above order is for 2727 Block toilet flush doors, 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 : __/__/____

1363

Requisition Form

Company Name:	GVRC	Date:	21.10.2021
Site & Phase:	Innopolis	Time:	05:00PM
Supplier		Req. No.	164049
Material required before date:	21.10.2021	ID No.	70528.

No	Description	Size	Quantity	Units	Inward No	Date
1	Mortice Locks (one side knob)	std	6	Nos		
2	SS Hinges	std	18	Nos		
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6019

Remarks: Towards 2727 block, toilet flush doors fixing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	21.10.2021	Sign. & Date	21.10.2021

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

21/10/2021

APPROVED
21 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details	DC No.	17214
/ Research Centres Pvt Ltd	DC Date.	27-10-2021
›y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82019
	PO Date.	25-10-2021
	Req ID	70528
	Req Date	21-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164049

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5942	Dt: 28/10/21
MRN No: 98546	Dt:
Received By: D. Pailan	Sign: Pailan
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24755
Date: 30.10.21
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		
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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	27-10-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5942	Dt: 28/10/21
MRN No: 98546	Dt:
Received By: D. Pallavi	Sign: Pallavi
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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

Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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Research Centres Pvt Ltd	Invoice Date.	27-10-2021
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Rupees : Twenty One Thousand Two Hundred Sixty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 5942 Dt: 28/10/21

MRN No: 98546 Dt:

Received By: D. Palem Sign: Palem

Subject to Hyderabad Jurisdiction