

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: kavitha	
PO/WO no. 81873		PO / WO Date. 20/10/21	
Supplier Name Summit sales LLP		PO/WO amount 14,335/-	
Firm/Company Gv Research centers pvt ltd		Project AVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20015	21/10/21	14,335/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			14,335/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17149	21/10/21	98160
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:			14335/-
Amount E - PO / WO value:			14335/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	kavitha		
Date	10/11/21 15/11/21		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details				Invoice No.	20015		
GV. Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	21-10-2021		
				PO No.	81873		
				PO Date.	20-10-2021		
				Req ID	70458		
				Req Date	19-10-2021		
				Loc Req No	164035		
	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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 35x8		3	125.00	375.00	18	67.50
5	2156 - Carpentry - hardware - S.S. Screws - other - 50x6		3	125.00	375.00	18	67.50
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IGST		CGST	SGST	Total Taxable Amount		12,148.00	2,186.64
		1,093.32	1,093.32	Total Invoice Amount		14,334.64	
Rupees : Fourteen Thousand Three Hundred Thirty Four and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GV Research Centres Pvt Ltd		DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81873
		PO Date.	20-10-2021
		Req ID	70458
		Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164035
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
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for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

20-Oct-21 2:02:41 PM

81873
19.10.21 5:27:33

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	81873	164035
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35x8	3.00	125.00	0.00	18.00	442.50
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50x6	3.00	125.00	0.00	18.00	442.50
Total Order Value . . .					14,334.64

Rupees : Fourteen Thousand Three Hundred Thirty Four and Paise Sixty Four 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

Penalty 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 carpentry work, purpose

Completion Date Nil

Measurment Nil

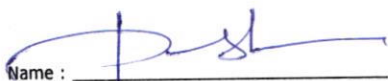
Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1352

Requisition Form

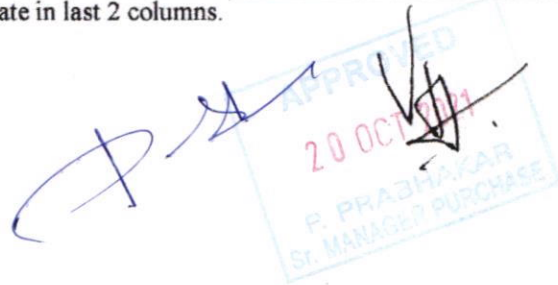
Company Name:		GVRC		date		19.10.2021	
Site & Phase :		Innopolis		Time:		04:00PM	
Supplier				Req. No.		164035	
Material required before date:		20.10.2021		ID No.		70458	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Hinges		✓ 36	No's		
2	Fishers	5 mm	✓ 10	Packets		
3	Fishers	6mm	✓ 10	Packets		
4	SS Screws	35x8	✓ 03	Packets		
5	SS Screws	50x6	✓ 03	Packets		

Remarks: Towards 2727 block Carpenter work Purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	19.10.2021	Sign. & Date	19.10.2021

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



DELIVERY CHALLAN

Summit Sales LLP

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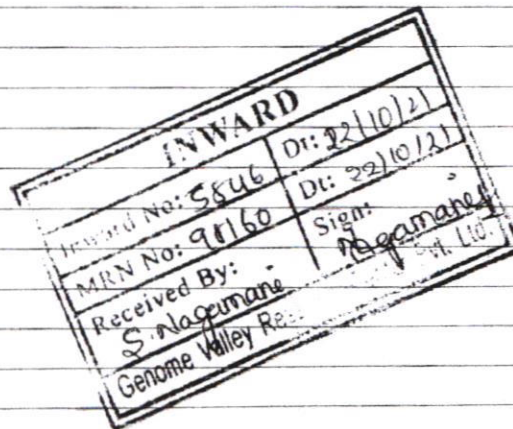
Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

TRANSIT COPY

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Customer / Transporter - Copy

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1 of 1 : 21-10-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No. 20015

Invoice Date. 21-10-2021

PO No. 81873

PO Date. 20-10-2021

Req ID 70458

Req Date 19-10-2021

Loc Req No 164035

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