PURCHASE DIVISION
Advice for approval for credit to supplier

②

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 center pvt ltd	Project	GVRL
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.	DC matches MRN
1.	17149	21/10/21	98160	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21.	11/11/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20015
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	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	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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9853 Date: 21/10/2 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.	17149
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
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2021
	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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95060
Date: 21.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	81873	164035
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2021	
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	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
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 carpetry work, 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 : __/__/____

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 81877		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.

APPROVED
20 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17149
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
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2021
	Loc Req No	164035

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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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INWARD
Inward No: 5846 Dt: 22/10/21
MRN No: 91160 Dt: 22/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley Re...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24602
Date: 25-10-21
Sign: 2
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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

Customer Details		
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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
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INWARD
Inward No: 5846 Dt: 22/10/21
GRN No: 96160 Dt: 22/10/21
Received By: Sign:
Genome Valley Research Centres Pvt. Ltd.

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

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