

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Kavitha	
PO/WO no. 81974		PO / WO Date. 21/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 65,044/-	
Firm/Company GVR Research center Pvt Ltd		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20098	27/10/21	15,130/-
2	20257	21/11/21	22,184/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			37314
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17219	27/10/21	98544 ☒ Yes ☐ No
2.	17341	21/11/21	988542 ☒ 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:			37314
Amount E - PO / WO value:			65,044/-
Amount F - Difference (A - E): GST-18%			27730/-
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: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Kavitha			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

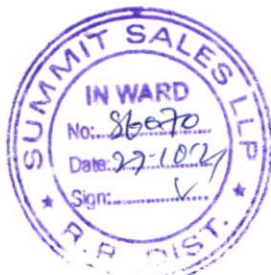
1 of 1 : 27-10-2021

Customer Details				Invoice No.		20098	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		27-10-2021	
				PO No.		81974	
				PO Date.		21-10-2021	
				Req ID		70493	
				Req Date		20-10-2021	
				Loc Req No		164044	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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IGST				CGST		SGST	
Total Taxable Amount				12,822.00		2,307.96	
Total Invoice Amount				1,153.98		1,153.98	
Rupees : Fifteen Thousand One Hundred Twenty Nine and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 27-10-2021

Customer Details		DC No.	17219
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81974
		PO Date.	21-10-2021
		Req ID	70493
		Req Date	20-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164044
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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for Summit Sales LLP

Authorised signatory

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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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20257		
GV Research Centres Pvt Ltd				Invoice Date.	02-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81974		
				PO Date.	21-10-2021		
				Req ID	70493		
				Req Date	20-10-2021		
				Loc Req No	164044		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
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IGST				CGST		SGST	
Total Taxable Amount				18,800.00		3,384.00	
Total Invoice Amount				22,184.00			

Rupees : Twenty Two Thousand One Hundred Eighty Four Only.

for Summit Sales LLP

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

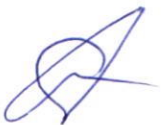
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17341
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81974
		PO Date.	21-10-2021
		Req ID	70493
		Req Date	20-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164044
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

25-Oct-21 12:20:33 PM

Original

81974
19.10.21 5:30:09

By : **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	81974	164044
	Doc Date	21-10-2021	
	Quote No	Nil	
	Quote Date	25-10-2021	
	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	18.00	2,350.00	0.00	18.00	49,914.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	54.00	218.00	0.00	18.00	13,890.96
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					65,043.96

Rupees : Sixty Five Thousand Fourty Three and Paise Ninty Six 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 toilet flush doors, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part bill -
Bill no :- 20098, 20257
dt :- 27/10, 2/11
amount :- 15,130 + 22184
= 37314 /-
Bal. amount recivable

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Organization Name:	GVRC	Date:	20.10.2021
Project Phase:	Innopolis	Time:	05:00PM
Supplier:		Req. No.	164044

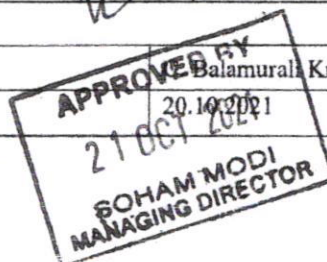
Material required before date:	22.10.2021	ID No.	70493
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No	Description	Size	Quantity	Units	Inward No	Date
1	Mortice Locks (one side knob).	std	48	nos		
2	SS Hinges	std	54	nos		
3	SS Screws (star head type with full threading)	1 1/4"	5	boxes		
4	Door stopper	std	20	nos		
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Remarks: Towards 2727 block, toilet flush doors fixing work purpose.

Prepared By	Md. Anwar Baig	Approved by	Balamurali Krishna
1	20.10.2021	Sign. & Date	20.10.2021

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



Canal
21-10-21

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		DC No.	17219
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81974
		PO Date.	21-10-2021
		Req ID	70493
		Req Date	20-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164044
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5946	Dr: 28/10/21
MRN No: 98544	Dr:
Received By: D.P. Gaur	Sign: P. Gaur
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

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

1 of 1 : 27-10-2021

Customer Details

Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	20098
Invoice Date.	27-10-2021
PO No.	81974
PO Date.	21-10-2021
Req ID	70493
Req Date	20-10-2021
Loc Req No	164044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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IGST	CGST	SGST	Total Taxable Amount		12,822.00		2,307.96
	1,153.98	1,153.98	Total Invoice Amount		15,129.96		

Rupees : Fifteen Thousand One Hundred Twenty Nine and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5946	Dt: 28/10/21
MRN No: 98544	Dt:
Received By: D. Pailan	Sign: Pailan
Genome Valley Research Center Pvt. Ltd.	

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

1 of 1 : 02-11-2021

Customer Details		DC No.	17341
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81974
		PO Date.	21-10-2021
		Req ID	70493
		Req Date	20-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164044
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6028	Dt: 3/11/21
MRN No: 98852	Dt: 5/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

