

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (C)

Date: 25/11/2021		Prepared by: S. Kiren	
PO/WO no. 81974		PO / WO Date. 21/10/21	
Supplier Name S S L P		PO/WO amount 65,043	
Firm/Company GURC		Project Sanapholia	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20257	02/11/2021	22,184
2	20098	28/10/2021	15,129
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,313
Sl. No.	DC No	DC. Date	MRN No.
1.	17219	27/10/21	98544
2.	17341	2/11/21	98852
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,313
Amount E – PO / WO value:			65,043
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		29/11/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/11/21	26/11/21	27 NOV 2021

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 : 25-11-2021

Customer Details				Invoice No.		20257	
GV Research Centres Pvt Ltd				Invoice Date.		02-11-2021	
Head office				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	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,800.00		3,384.00
	1,692.00	1,692.00	Total Invoice Amount		22,184.00		
Rupees : Twenty Two Thousand One Hundred Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No.	20257
Invoice Date.	02-11-2021
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 2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
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3						
4						
5						
6						
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12						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	18,800.00		3,384.00
	1,692.00	1,692.00	Total Invoice Amount	22,184.00		

Rupees : Twenty Two Thousand One Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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



Purchase Order

25-Oct-21 12:20:33 PM

Origli

81974
19.10.21 5:30:09

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		Doc No	81974	164044
Summit Sales LLP		Doc Date	21-10-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	25-10-2021	
040-66335551		SupplyType	Supply	
9618244433				

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	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	Innapolis 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: 20257
Bill dt: 21/11/21
Amount: 22,184 ✓

part bill Bill No: 20098
Bill dt: 27/10/21
Amount: 15,129 ✓

Amount to be receivable.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

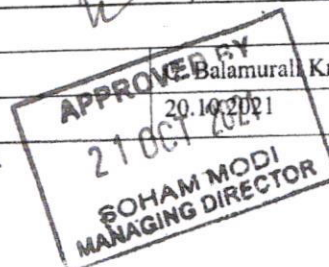
Name:	GVRC	Date:	20.10.2021
Phase:	Innopolis	Time:	05:00PM
Supplier		Req. No.	164044
Material required before date:	22.10.2021	ID No.	70493

No	Description	Size	Quantity	Units	Inward No	Date
1	Mortice Locks (one side knob)	std	18	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		
5						
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8						
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10						

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.



21-10-21

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
GSTIN : 36AAHCG4562D1ZP		Req Date	20-10-2021
		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	28/10/21
MEMO No: 98544	
D. P. S. V. R.	P. S. V. R.
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

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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15							
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.

INWARD	
Inward No: 5946	Dt: 28/10/21
MRN No: 98044	Dt:
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

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

1 of 1 : 02-11-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No.	17341
DC Date.	02-11-2021
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
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: 3/11/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

