PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	22/11/21	Prepared by:	Sneha
PO/WO no.	81505	PO / WO Date.	30/9/21
Supplier Name	.SSLLP	PO/WO amount	18,408/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19698	5/10/21	6,688.24
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6.688.24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16862	5/10/21	97328	☑ 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:	6,688.24/-
Amount E – PO / WO value:	18,408/-
Amount F – Difference (A – E): GST-18%	11719.76/-
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	29/11/21
Remarks:	final bill – .

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date		22/11					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19698
GV Research Centres Pvt Ltd	Invoice Date.	05-10-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	81205
	PO Date.	30-09-2021
	Req ID	69722
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	25-09-2021
	Loc Req No	163907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	26	218.00	5,668.00	18	1,020.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,668.00		1,020.24
	510.12	510.12	Total Invoice Amount		6,688.24	

Rupees : Six Thousand Six Hundred Eighty Eight and Paise Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8728
Date: 25-11-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details		
/ Research Centres Pvt Ltd	Invoice No.	19698
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	05-10-2021
	PO No.	81205
	PO Date.	30-09-2021
	Req ID	69722
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	5,668.00	1,020.24
	510.12	510.12	Total Invoice Amount	6,688.24	

Rupees : Six Thousand Six Hundred Eighty Eight and Paise Twenty Four Only.

for Summit Sales LLP

INWARD
Inward No. 5608 Dt. 05/10/21
MRN No. 97328 6/10/21

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...etails	DC No.	16862
...rch Centres Pvt Ltd	DC Date.	05-10-2021
...542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81205
	PO Date.	30-09-2021
	Req ID	69722
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163907

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	26
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5608 Dt: 5/10/21

MRN No: 97328 Dt: 6/10/21

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Purchase Order

 30-Sep-21 1:42:04 PM Original

81205
30.09.21 4:25:50

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**	81205	163907
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2021	
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
				Total Order Value . . .		**18,408.00**

Rupees : Eighteen Thousand Four Hundred Seven and Paise 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 ground floor and first floor bathroom doors fixing, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice No: 19619
Invoice Dt: 30/9
Amt: 11,719.76/-
Balance: 6,688/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163907
Material required before date:	Urgent	ID No.	69722

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flush doors	3x7	12	Nos		
2.	Cylindrical locks	-	12	Nos		
3.	SS Hinges	-	36	Nos		
4.	Door Stoppers	-	12	Nos		
5.						
6.						
7.						
8.						

Remarks: For 2727 Block Ground floor and First floor Bathroom doors fixing purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	25.09.2021	Sign. & Date	25.09.2021

Note:

Cancelled
8187
81205
3x8

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

3'x8'
6 per flush
36 no