

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/22		Prepared by: Kavitha	
PO/WO no. 82564		PO / WO Date. 12/11/21	
Supplier Name Summit Sales Up		PO/WO amount 66,269/-	
Firm/Company Gv Research Center Up		Project GvRL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21151	24/12/21	66,269/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,269/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	4102	12/11/21	99703 ☒ 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:			66,269/-
Amount E – PO / WO value:			66,269/-
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		10/01/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		
Date	05/01/22		

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/-

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

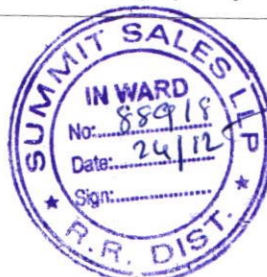
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	21151		
GV Research Centres Pvt Ltd				Invoice Date.	24-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82564		
GSTIN : 36AAHCG4562D1ZP				PO Date.	12-11-2021		
				Req ID	70711		
				Req Date	28-10-2021		
				Loc Req No	164079		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2110 - Carpentry - hardware - L Brackets - other - nos		93.6	600.00	56,160.00	18	10,108.80
	Anchor for Structural Glazing Framing - 24" x 24" x 2'4" - 40nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		56,160.00		10,108.80
	5,054.40	5,054.40	Total Invoice Amount		66,268.80		

Rupees : Sixty Six Thousand Two Hundred Sixty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-11-2021 13:20:03



82564

09.11.21 4:15:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	82564	164079
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2110 - Carpentry - hardware - L Brackets - other - nos Anchor for Structural Glazing Framing - 24" x 24" x 2'4" - 40nos	93.60	600.00	0.00	18.00	66,268.80
Total Order Value . . .					66,268.80
Rupees : Sixty Six Thousand Two Hundred Sixty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd	Date:		28-10-21	
Site & Phase :		Innopolis	Time:		11:30	
Supplier			Req. No.		164079	
Material required before date:		30.10.21	ID No.		70711	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor frame (Mikim Bracket)	600mmX600mm	40	No's		
2.		X 750 mm				
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 2727 block purpose

Prepared By :	Praveen	Approved by	Mr. Balalmurali Krishna
Sign. & Date :	28-10-21	Sign. & Date	28-10-21

Note:

Condo
28-10-2021

P. N. 6/11/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Rec. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Approving SLLP stock
- ☐ Other

To,

M.D.

ESTIMATE SHEET												
Company Name:		GV Reserch Centers PVT LTD										
Project:		Innopolis										
Work Description:		Cost Estimate for MS Frame Anchors for Structural Glazing ✓										
Type												
Prepared by:		T.D. Murthy										
Date:		10-11-2021										
Steel Rate		78.0 per kg										
Powder coating cost		- sft										
Fabrication & Bending cost		100.0 sft										
A	B	C	D	E	F	G	H	I	J	K	L	M
S No.	Size	Weight in kgs	Area in sft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per sft	Powder coating cost of grill	Fabrication cost per sft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sft	Cost per kg
1	2'0 x 2'0 x 2'4" ✓	12.00	2.34	78.00	982.80	-	-	100.00	235.17	1,339.77	572.55	111.65
Total		12.00	2.34		982.80		-		235.17	1,339.77	572.55	111.65
Note:									Average Cost		572.55	
									Approved cost			
1) Wastage 5% added for material in col F												
2) Transport cost of Rs 0.50 added for fabrication in col J												
3) Profit margin of 10% added to cost in Col K												
4) Taxes Extra ✓												
5) Gaps to be filled with Birla wall care putty.												
6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.												
7) Increase / decrease in steel cost to be added / deducted in rate.												
8) Fabrication and grinding quality must be of top quality.												

∴ GST Extra @ 18%.

T.D. Murthy
10/11/21

10/11/2021

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G-v Research Centre
Pvt Ltd

Site:

DC No. 4102Date : 12/11/21Vehicle No. : TS10UB9387P.O. / W.O. No. : 82564P.O. / W.O. Date : 12/11/21

Sl. No.	PARTICULARS	Quantity
1	L Bracket 24"x24"x2'4" → 40 Nos	93.60 RFB
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inv. No. <u>7206</u>	Dt: <u>26/11/21</u>
MRN No. <u>99703</u>	Dt: <u>26/11/21</u>
Received By: <u>D. Raju</u>	Sign: <u>D. Raju</u>
Chk:	

93.60 RFB

GSTIN :

Received the above materials in good condition.

Received by : SK Raju

Stamp:

Date : 12/11/21

For SUMMIT SALES LLP

plurabhi

Authorised Signatory