

1011

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:	11/1/22		Prepared by:	Babypkar			
PO/WO no.	83764		PO / WO Date.	18/12/21			
Supplier Name	Sumit Sales LLP		PO/WO amount	11,593.50			
Firm/Company	GNRE		Project	Imagopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21020	20/12/21	10,944.50				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,944.50			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17999	20/12/21		☒ 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:				10,944.50			
Amount E – PO / WO value:				11,593.50			
Amount F – Difference (A – E): GST-18%				649.00			
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		17/1/22					
Remarks: Part Delivery							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11 JAN 2022						

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/-

Purchase Order

2021 11:53:37 AM

Or



83764

15.12.21 11:28:55

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C

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

83764

164300

Doc Date

18-12-2021

Quote No

NIL

Quote Date

15-12-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts	4.00	175.00	0.00	18.00	826.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	185.00	0.00	18.00	1,091.50
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
5 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	510.00	0.00	18.00	6,018.00
7 4500 - Electrical - conducting - PVC bend - other - nos	50.00	11.00	0.00	18.00	649.00
Total Order Value . . .					11,593.50

Rupees : Eleven Thousand Five Hundred Ninty Three and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications above order for fire alarm purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Part Bill -

Invoice - 21020

Date - 20/12/21

Amount - 10944.50/-

Balance - 649/-

Signed:

5/10/22

156" Requisition Form

Research Centers Pvt Ltd.

Date:

15.12.2021

Innopolis.

Time:

17:55

Req. No.

164300

Material required before date:

ID No.

72157

No	Description	Size	Quantity	Units	Inward No	Date
1.	1"GI Base saddle 83773	-	04	boxes		
2	1 1/2 S.S. screws	35x8	04	boxes		
3.	Fishers	6mm	05	boxes		
4.	Flexible pipe	1"	02	bundles		
5.	PVC bends	1"	50	No's		
6.	PVC junction boxes	1"	50	No's		
7.	PVC insulation tapes 83764	-	60	No's		
8.	Hacksaw blade double sides	-	20	No's		
9.	1.5 sq mm 2 core M.S copper flexible wire	100 mtrs	10	bundles	83167	
10.	PVC Rigid pipe	50mm	10	No's		
11.	PVC rigid clamps	50mm	50	No's		
12.						

Remarks: Towards fire alarm purpose.

Prepared By

S. Nagamani

Approved by

Mr. Ramesh reddy

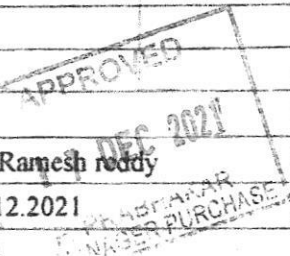
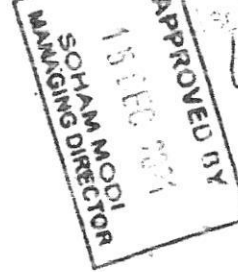
Sign. & Date

15.12.2021

Sign. & Date

15.12.2021

Note:



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/UNE: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		21020	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

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 20-12-2021

Customer Details

GV Research Centres Pvt Ltd
sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No. 17999
DC Date. 20-12-2021
PO No. 83764
PO Date. 18-12-2021
Req ID 72157
Req Date 15-12-2021
Loc Req No 164300

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7054 Dt: 20/12/21

MRN No: Dt:

Received By: Sign:

Genome Valley Research Pvt. Ltd

for Summit Sales LLP

Authorized signatory