PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	Prabhakar	Prepared by	17/1/22	Serial no.	1377
Supplier name	Sumit Sales LLP			HO inward no.	—
Firm/Company	GMRC NAPPL	Project	Amgapollo	HO received date	—
PO/WO date	30/9/21	PO/WO No.	81205	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	19698	5/10/21	6688-24	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6688.24
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 97328	Proof of delivery matches MRN ☑ 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:	18,408-00
Amount F – Difference (A – E):	11,719.76
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	~~17~~ 24/1/22
Remarks: — Final Bill —	
Barcoded Po is with accounts.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

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, 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	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							
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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85196
Date: 6-10-21
Sign: 8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81205	163907
Doc Date	30-09-2021	
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	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 qty & 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 :

12337

Requisition Form

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier	Cancelled	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:

28 SEP 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	16862
GV Research Centres Pvt Ltd	DC Date.	05-10-2021
Sy no, 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			
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SUMMIT SALES LLP
IN WARD
No: 7261
Date: 7-10-21
Sign:
R.R. DIST.

INWARD
Inward No: 5608 Dt: 5/10/21
MRN No: 97328 Dt: 6/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory