(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~Ra~~ 11/02/22	Prepared by	Ramya	Serial no.	2745
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolies	HO received date	
PO/WO date	09/2/22	PO/WO No.	85370	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22033	10.02.2022	15,640.90	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,640.90
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103589 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:	15,64090
Amount E – PO / WO value:	15,640.90
Amount F – Difference (A – E):	–

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	21/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	(signature)				
Date	11/02/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22033
GV Research center Pvt Ltd	Invoice Date.	10-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85370
	PO Date.	09-02-2022
	Req ID	73695
	Req Date	09-02-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1820.00	7,280.00	18	1,310.40
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,255.00		2,385.90
	1,192.95	1,192.95	Total Invoice Amount		15,640.90	

Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 90851 Date: 10/2 Sign. R.R. DIST.

Authorised signatory

Purchase Order

 09-02-2022 16:09:29 C

85370
31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	85370	164527
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	4.00	1,820.00	0.00	18.00	8,590.40
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	15.00	218.00	0.00	18.00	3,858.60
					Total Order Value . . .	**15,640.90**

Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 E , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 11/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	GVRC	Site & Phase	Innopolis
Req. no.	164527	Req. Date	09.02.2022
Material required before	11.02.2022	ID no.	73695
Prepared by:	Sridevi	Approved by (sign):	Ramesh reddy
Flat / Block no:	Towards 5600E Bathroom purpose		

85370

Type A 800 Sft 2BHK Order Value:	1 Flats
Type B 800 Sft 2BHK Order Value:	1 Flats

S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	1	1	1	1	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	1	1	-	-	-	-	-		
3	Flush Doors-26"x80"	nos	3	3	1	1	4	-	4	59.2	5.5		
4	Mortise Lock	nos	1	1	1	1	-	-	-	-	-		
5	Cylindrical Locks	nos	5	5	1	1	5	-	5	-	-		
6	SS Hinges-4" with screws	nos	23	23	1	1	15	-	15	-	-		
7	Magnetic Door Stopper	nos	6	6	1	1	-	-	-	-	-		
	Total						24	-	24	59.2	5.5		

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 09-02-2022 16:09:29 Original / Office Copy / Purchase Div.Copy

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**	85370	164527
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 E , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 10/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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.	18855
GV Research center Pvt Ltd	DC Date	10-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85370
	PO Date	09-02-2022
	Req ID	73695
GSTIN : 36AAHCG4562D1ZP	Req Date	09-02-2022
	Loc Req No	164527

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8234 Dt: 10/2/22
MRN No: 03589 Dt: 12/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

8234

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7743 Date: 14/2 Sign: