

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 15/4/22		Prepared by: <i>Manu</i>		Serial no. 3087	
Supplier name: SSKHF				HO inward no.	
Firm/Company: GVRCL		Project: Imopli		HO received date	
PO/WO date: 6/4/22		PO/WO No. 87127		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23095	14/4/22	1,647.09	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,647.09

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105917	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: 1,647.09

Amount E – PO / WO value: 1,647.09

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: 21/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
Date:	15/4/22				
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 weightment 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.

1986

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

ORIGINAL INVOICE

Customer Details				Invoice No.	23095		
GV Research center Pvt Ltd				Invoice Date.	14-04-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	87127		
GSTIN : 36AAHCG4562D1ZP				PO Date.	06-04-2022		
PAN AAHCG4562D				Req ID	75341		
				Req Date	06-04-2022		
				Loc Req No	164799		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		3	465.28	1,395.84	18	251.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,395.84			251.24
	125.62	125.62	Total Invoice Amount				1,647.09

Rupees : One Thousand Six Hundred Fourty Seven and Paise Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2022 1:12:21 PM



87127

04.04.22 1:33:42

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

87127

164799

Doc Date

06-04-2022

Quote No

Nil

Quote Date

06-04-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
Total Order Value . . .					1,647.09

Rupees : One Thousand Six Hundred Fourty Seven and Paise Nine Only.

Terms and Conditions :-

Specification / Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Innopolis

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

Phone. Nagamani(Engineer) - 7981951035

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 is for 2727 -Block 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 :

Contact :-

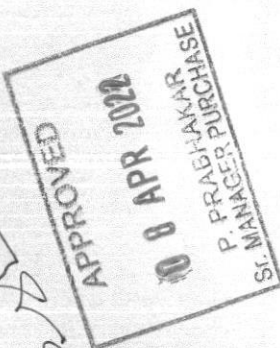
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

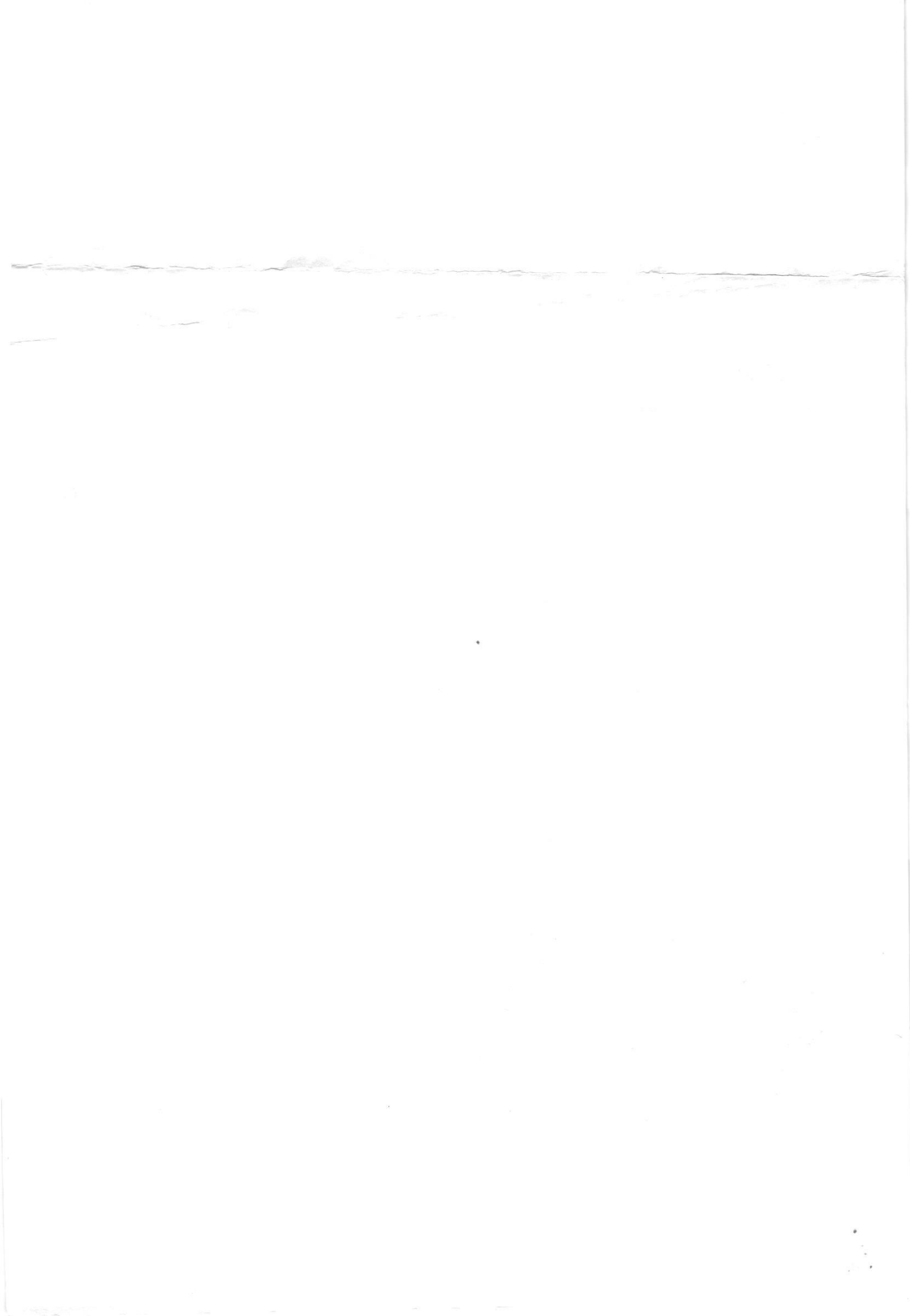
Date : _/_/_

Requisition: Kitchen tiles (country almond)									
Company		GVRG		Site & Phase		Innopolis			
Req. no.		16-4799		Req. Date		06.04.2022			
Material required before		06.04.2022		ID no		75341			
Prepared by		T. Madhu		Approved by (sign)		Mr Madhu			
Flat / Block no.		2727 block							
Total No of flats									
S No.	Item Description	Units	Qty required per flat	No. of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country almond (1'x1')	sft	30.0	-	30.0	-	30.0		
	Total				30.0		30.0		



R.L.

87127X



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 Centers Pvt. LtdSite: G.V.R.C

DC No. : 4626

Date : 8/04/2022

Vehicle No. : TS10UA0143

P.O. / W.O. No. : 82127/16479

P.O. / W.O. Date : 6/04/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	03 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 8908	Dt: 9/4/22
MRN No: 10557	Dt: 9/4/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by : NarandurStamp: PM

Date : 8/4/2022.



For SUMMIT SALES LLP

[Signature]

Authorised Signatory