(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 2/6/22 | Prepared by | Prabhakar | Serial no. | U. 4717 |
| Supplier name | SSHWP | | | HO inward no. | |
| Firm/Company | GVRC | Project | GVRC | HO received date | |
| PO/WO date | 10/8/22 | PO/WO No. | 79539 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 19361 | 15/9/22 | 10,256.40 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 10,256.40 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: | 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: | 10,256.40 |
| Amount E – PO / WO value: | 85,470/- |
| Amount F – Difference (A – E): | 75,213/- |
| 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 | 6/6/22 |
| Remarks: | Part bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| Date | | 02 JUN 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED

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.

NOC

TAX INVOICE

# Summit Sales LLP

**TRANSIT COPY**

#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**



**ORIGINAL INVOICE**

| **Customer Details** | Invoice No. | 19361 |
|---|---|---|
| G V Research Centers Pvt Ltd. | Invoice Date. | 15-09-2021 |
| 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003 | PO No. | 79539 |
| | PO Date. | 10-08-2021 |
| | Req ID | 68157 |
| | Req Date | 04-08-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163691 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" | | 600 | 16.28 | 9,768.00 | 5 | 488.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,768.00 | | 488.40 |
| | 244.20 | 244.20 | Total Invoice Amount | | 10,256.40 | |

Rupees : Ten Thousand Two Hundred Fifty Six and Paise Fourty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95185
Date: 4/6/22
Sign: 

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 27-05-2022 14:13:37 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** | 79539 | 163691 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-08-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-06-2021 | |
| 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 | 8525 - Stone - other - Tandoor Stone - other - sft<br>*23" x 23"* | 5,000.00 | 16.28 | 0.00 | 5.00 | 85,470.00 |
| | | | | **Total Order Value . . .** | | **85,470.00** |

Rupees : Eighty Five Thousand Four Hundred Seventy Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items machine cut. 25mm to 30mm thickness. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation** | Included. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Nala work purpose. ldng included & uldng in our scope. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Vinay Raja
Sign: D. [signature]
Date: 30/05/22

| S.no. | [illegible] | [illegible] | Amount |
|---|---|---|---|
| 1. | 19361 | 15/9 | 10,256.40 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________ Name : ____________________ Date : __/__/____

| Company Name: | GVRC | Requisition Form | |
|---|---|---|---|
| Site & Phase : | Innopolis | Date: | 04.08.2021 |
| Supplier | | Time: | 10.50 |
| Material required before date: | Urgent | Req. No. | 163691 |
| | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Tandoor Stone | 2x2 | 5000 | Sft | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | 2x2= 4x150 = 600 sft | | | |
| 6. | | | | | Rented | |
| 7. | | | | | 4657 | |
| 8. | | | | | 9/8/2021. | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For Nala work purpose

Completed 5000 sft on 12/11/21

| Prepared By | Sanjay | Approved by | Venkatesh.G |
|---|---|---|---|
| Sign.& Date | 04.08.2021 | Sign. & Date | 04.08.2021 |

Note:

po/wo : 79539

APPROVED BY
04 AUG 2021
G. Venkatesh
Project Manager

4883
22/8/2021.

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 | | |
|---|---|---|
| GV Research Centres Pvt Ltd | DC No. | 16556 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 15-09-2021 |
| | PO No. | 79539 |
| | PO Date. | 10-08-2021 |
| | Req ID | 68157 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 04-08-2021 |
| | Loc Req No | 163691 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8525 - Stone - other - Tandoor Stone - other - sft | | 600 |
| 2 | | | |
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U 657
9/8/2021.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No: 4893 | Dt: 22/9/21 |
| MRN No: | Dt: |
| Received By: | Sign: |
| Genome Valley Research Center Pvt. Ltd. | |

SUMMIT SALES LLP
IN WARD
No: 80156
Date: 28/5
Sign:
R.R. DIST.

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No. : 094

M/s Summit Sales LLP
Cherapally
DUWL Turkapally

Date : 09/09/21
Order No. : 79961
Vehicle No. TS08UE4885

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1) | Tandoor Stone | 600 sft | | | |
| | 2x2=4x150 | | | | |
| | 600 sft | | | | |
| | | | TOTAL | | |

INWARD
Inward No. 4657 Dt: 9/9/21
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP
IN WARD
No: 80156
Date: 28/5
Sign:
R.R. DIST.