## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		13/06/22	Prepared	l by	Prable	akas	Serial no.			5141
Supplier nar	me	Summ	it s	ales	UP		HO inward	l no.		
Firm/Comp	any	EVRC	Project		Innop	oles	HO receive	ed date		
PO/WO dat	е	27/5/22	PO/WO	No.	8866		Scan ID.			
SI no.		Bill no.		Bill			Bill amount		Original	attached
1.		24012		7/6/	22	30,	3141-	_	Yes	□ No
2.									200 200000	□ No
3.										□ No
4.							/		□ Yes	□ No
Amount A	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):			30,	,314/	-
Proof of del	ivery by	y way of: DCs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Sol	lid block rep			
MRN		107/	2.14			I .	of delivery es MRN	_	Yes [	1 No
nos.:	Other	1070				match	25 IVIICIV			
		Credits : Transportation	on charges	•					-	
Amount C										
		3-C) – Amount to be	credited to	the supplie	er: 			30	0,311	41-
Amount E -	- PO / W	VO value:						3	0/311	11-
Amount F -	Differe	ence (A – E):								
Quantity red	ceived a	s per PO /WO			Excess recei				received	
Close PO /	WO		,	□ Yes □	No – wait fo	r balanc	e material	Other		
Payment - o	due date	;		20/6	/22					
Remarks:										
									=	
Approve	d by	Purchase Officer	A	chase nager	MD	)	Accoun	itant		counts
Name:				hon				-		
Sign:		No.	and a	720	-					
Date			APPRO	G LAN						
Approval lin	mit	Upto 20k	Above	8k 2022	Above 100	k	Upto 20k		Above 2	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, exactly 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.

## **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

1 of 1

Customer De					Invoice No.	24012			
	center Pvt Ltd	100 Martin			Invoice Date.	07-06-20	22		
Sy No. 542, (	Genome vallaey, Thurka	apally, Hyderabad			PO No.	88666			
					PO Date.	27-05-20	22	22	
					Req ID	76730			
GSTIN: 3	6AAHCG4562D1ZP	PAN	PAN AAHCG4562D		Req Date	25-05-20	22		
ODIIIV. J	071111111111111111111111111111111111111	1711	77711004302		Loc Req No	164981			
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9105 - Ti	les - Grigio Serena - 60	00mm x 1200mm -		34	755.58	25,689.72	18	4,624.14	
2									
3									
4						2			
5									
6									
7									
8									
								-	
9									
.0									
1									
2									
2									
3									
4									
5									
.5									
IGST	CGST	SGST	Total Taxable			25,689.72		4,624.14	
	2,312.07	2,312.07	Total Invoice	Amount		3	30,313.87		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#### **DELIVERY CHALLAN**

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

DC No. 4569 Date : 29/05/20ie Vehicle No. : 75100A0143 P.O. / W.O. No. : 88666 P.O. / W.O. Date : 27/05/201 SI. **PARTICULARS** No. Quantity 1 34 Rom 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 34 **GSTIN:** For SUMMIT SALESILLP Received the above materials in good condition. Received by : Daran Eay Stamp: Date: 29/05/1021 **Authorised Signatory** 

		2
A STATE OF THE PARTY OF THE PAR	DELIVERYCHALLAN	
	SUMMIT SALES LL	
	# 5-4-1873 & 4 If Floor, M.G. Road, secunderales	
	Percub Contain 1001	M/s 6V
70116017	Date Date	
ole No SIOOROHA		Site:
22988 ON OW		
(W) Date 22/05/100	09	1 18
		NO NO
on 34 Bom	U Serveres Goomm x 100	1 Court
LON LC		V
1-292		
		4
		3 1
		7
		6
	7.15	10
9.4		11
302	211	12
		13
		14
		15
		17
		18
		19
		20
24 Rod		GSTIN:
	aterials in good condition	
POT SUN WIT SALESHAR	dentals in good condition	1 and houseness
Les your	My damps to	Received by : Down
Authorised Signatory		Date sales (us.
	The second secon	

#### **Purchase Order**

Pag			

30-05-2022 3:02:42 PM

From Company: G'V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHCG4562D1ZP



Ori

Supplier Details				
Summit Sales LLP		Doc No	88666	164981
5-4-187/3&4,II nd floor,Soham M	Doc Date	27-05-2022		
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	25-05-202	22
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 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	34.00	755.58	0.00	18.00	30,313.87
		Total Or	der Value	е	30,313.87

#### 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

Penality For Delay Nil

Transportation

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for C-block 207,304,305,

purpose.

**Completion Date** 

Nil

Measurment Security

Nil 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

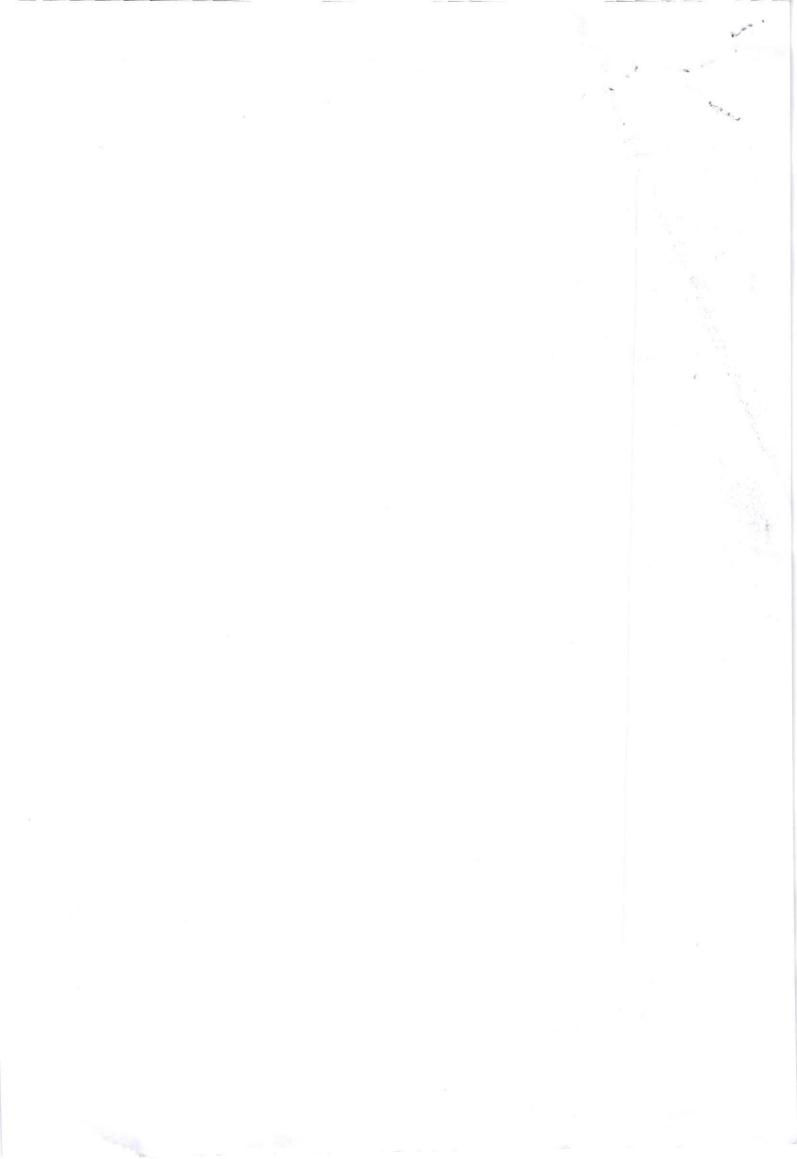
Accepted the above Terms And Conditions

Authorised Signato

For Summit Sales LLP

Name:

Date : \_\_/\_\_/\_\_



## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	13/06/22	Prepared l	by	Prable	akas	Serial no.			5141
Supplier name	Summ	Pt 8	ales	UP		HO inward	l no.		
Firm/Company	GVRC	Project		Ipnop	oles	HO receive	ed date		
PO/WO date	27/5/22	PO/WO N	No.	8866	6	Scan ID.			
Sl no.	Bill no.		Bill	date	]	Bill amount		Original	attached
1.	24012		7/6/	22	30,	3141.	-	Yes	□ No
2.								□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills	total (Excluding Tran	sport & Han	nali	ges):			30	,314/	-
Proof of delivery	by way of:   DCs/bill	□ Steel rep	port	C pour repor	rt 🗆 Sol	id block rep			
MRN nos.:	107/	2.14				of delivery s MRN	•	Yes 🗆	No
	Credits : Transportati				matche	·			
		on charges						-	
Amount C -Other									
Amount D (D=A+	-B-C) – Amount to be	credited to	the li	er:			30	0,310	11-
Amount E – PO /	WO value:						3	0/311	11-
Amount F – Diffe	rence (A – E):								
Quantity received	as per PO /WO			Excess recei				received	
Close PO / WO			□ Yes □	No – wait fo	r balance	e material	Other		
Payment - due da	te		20/6	/22					
Remarks:									
Approved by	Purchase Officer	Purch Mana		MD	)	Accour	ntant		counts nager
Name:		paul	7912						
Sign:	-	PPROV	2D						
Date			0000					141	201-
Approval limit	Upto 20k	Above 20		Above 100		Upto 20k		Above 2	
Approval limit	Upto 20k	13		1			ts to pre		

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, expanding 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.

4. 4 50 . . .

15

## **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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	stomer Deta					Invoice No.	24012		
GV	Research c	enter Pvt Ltd				Invoice Date.	07-06-20	22	
Sy	No. 542, Ge	nome vallaey, Thurkap	pally, Hyderabad			PO No.	88666		
						PO Date.	27-05-20	22	
						Req ID	76730		
CS	TIN: 364	AAHCG4562D1ZP	DAN	AAHCG4562	D	Req Date	25-05-20	22	
CIL	711N . 30F	(AIICO+302DIZI	TAIN	AA11CO4502	D	Loc Req No	164981		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles	s - Grigio Serena - 600	mm x 1200mm -		34	755.58	25,689.72	18	4,624.14
T									
2									
3									
$\top$									
4									
								-	
5									
1									
6									-
+									
7									
+									
8									
0									
9									
7									
10									
10									
1.1									
11									
12									
13									
14									
15									
							25 (90 72		4,624.14
	IGST	CGST	SGST	Total Taxable			25,689.72	20.212.07	4,024.14
		2,312.07	2,312.07	Total Invoice	Amount			30,313.87	

Rupees: Thirty Thousand Three Hundred Thirteen and Paise Eighty Seven Only

Subject to Hyderabad Jurisdiction



for Summit Sales LLI

Authorised signatory



#### **DELIVERY CHALLAN**

### SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel: 040 - 6633 5551 DC No. 4569 : 29/05/20il Date Vehicle No. : 7510UA0143 P.O. / W.O. No. : 88666 27/05/201 P.O. / W.O. Date: SI. Quantity **PARTICULARS** No. 34 Ran 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 34 20 **GSTIN:** For SUMMIT SALES LLP Received the above materials in good condition. Received by : Daran Eag Stamp: Date: 29/05/602 **Authorised Signatory** 

# DELIVERY CHALLAN SUMMIT SALES LLP

		6 V Percuet Conton	
on los por	Date	1 H 1 1 0	
STOOKOTES		G.V. R. C	
83666		18	1 20
22/05/2014	P.O. / W.O. Date		
			ISI No
34 Bo-	NA COUNTY	arian German Goomm	
	3 will		or
	42211		11
			12
			13
			14
			15
			18
34 Dark			20
disaleguer		TIN:	GS
The state of the s	A CONTRACTOR OF THE PARTY OF TH	eived the above materials in good condition.	
- moh	South	eived by: Jue. Lea Stamp: PM	
		The Market of	

#### **Purchase Order**

Pag	e(s)	1	Of	1

30-05-2022 3:02:42 PM

Ori

From Company: G°V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham M

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHCG4562D1ZP

0.05.22 3:37

Supplier Details				
Summit Sales LLP		Doc No	88666	164981
5-4-187/3&4,II nd floor,Soham N	Doc Date	27-05-2022		
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	25-05-202	22
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 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	34.00	755.58	0.00	18.00	30,313.87
		Total Or	der Value	e	30,313.87

#### 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

Innopolis

Tax

Included in the above prices

**Delivery Date** 

With in a day

**Delivery Location** 

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

Phone. Nagamani(Engineer) - 7981951035

Penality 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 C-block 207,304,305,

purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signator

For Summit Sales LLP

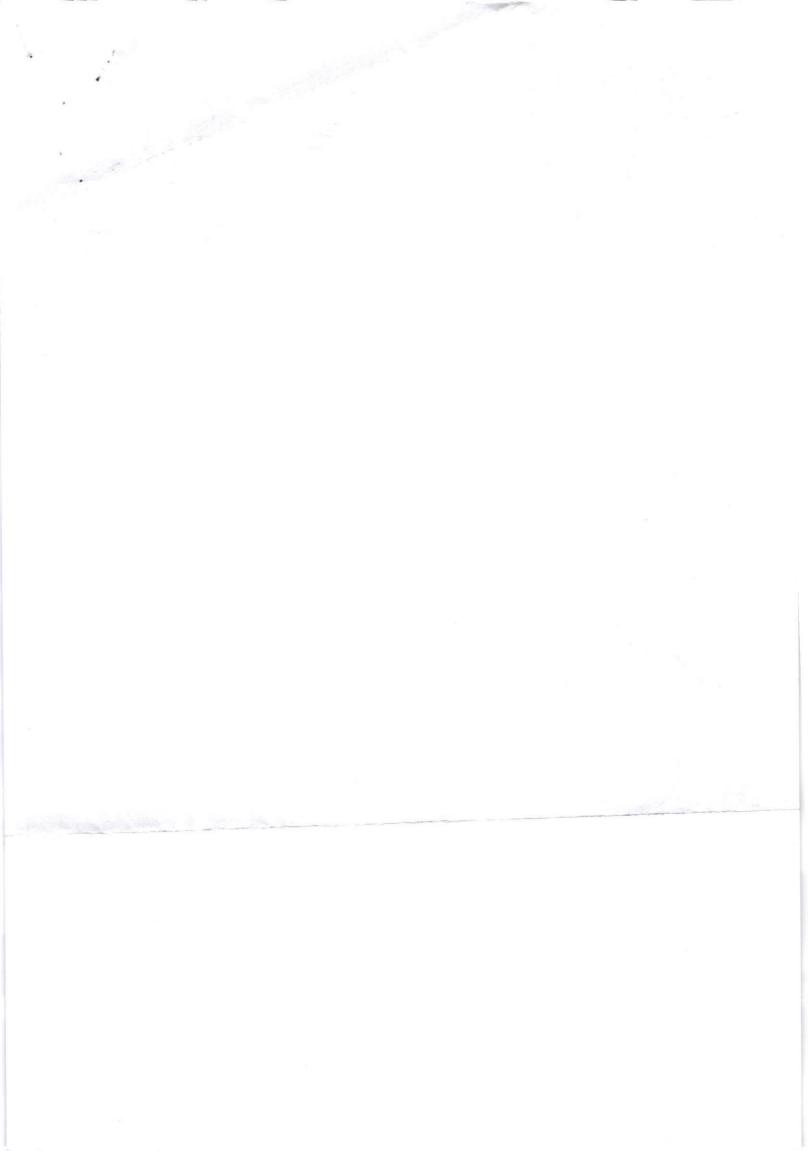
Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_





	No a nom	Total Total ( AZ)	S No  Item Description	Type D 950 Sft 2BHK Order Value	Type C 950 Sft 2BHK Order Value:	Type B 1220 Sft 3BHK Order Value	Type A 1220 Sft 3BHK Order Value	Flat / Block po		ured before			Requisition Form - Vetrified tiles for flooring
	0.00	DOXES	Units  Qty required for Type A 1220 BHK flat	Flats	Flats	0 Flats	0 Flats	Towards 2727 lobby purpose	Md salman	28.05.2022	164981	GVRC	oring
			Oty required for Type B 1220 SR 3BHK flat					000					
			for Type C 950 2BHK flat Qty required for Type D 950 Sft 2 BHK flat						Approved by (sign)	IDπο	Req Date	Site & Phase	
			Type A 1220 sft 3BHK flats requirement						w (sign)			6	
			Type B 1220 Sft 3BHK flats requirement										
			2BHK flats requirement					1	AVEN	)	2	Innc	
			Type D 950 Sft 2 BHK flats requirement					1	Uman	7	28.05 2022	mopolis	
	34.00	34.00	Quantity required										
44.0	0.00	0 00	Qty Available at site										
07,000	34.00	34 00	Balance Qty to be ordered										
			Inward No										
			Date										



## DELIVERY CHALLAN

SUMMIT SALES LLP # 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

	Tel: 040 - 6633 5551						
M	's GV Resuch Contes	DC No. :	45,65	3,			
	Put H&	Date : 2	: 29 os 2024				
Si	Put H&	3100	A0143				
		P.O. / W.O. No. :	8866	6/6498			
SI.		P.O. / W.O. Date :	27/0	stroll			
No.	PARTICULARS		Qu	antity			
1	augu Serener 600mm	×/200 ma	34	Rang			
12							
3			1				
4				Y 35 55 74			
5	* * * * * * * * * * * * * * * * * * *						
6							
1.7							
8	The state of the s	or and the man		Design Annual States			
9							
10							
11 12	INV	ARD					
13	Inward No: 92	Dugge					
	MRN No: 10 791  Received By:	Du211-					
14	Genome Unit	Sign: 44/21					
16	Cenome Valley Research	h Center Pyt. Ltg.					
17		Jan					
18							
19							
20	TIT SA						
GST	IN: SOS2	Chill Jail	34	Rospl			
	ived the above materials in good condition	For SUMMIT	SALES	LLP			
CONTRACTOR OF STREET	ived by: Daren Ley Stamp: PM	& Jeans	gan				
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	29/05/2027	Authorise	d 0:				