PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/22	Prepared by	Prabhakar	Serial no.	5141
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	27/5/22	PO/WO No.	88666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24012	7/6/22	30,314/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,314/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107911 — 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:	30,314/-
Amount E – PO / WO value:	30,314/-
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	20/6/22
Remarks:	

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

APPROVED
13 JUN 2022
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	24012
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-06-2022
	PO No.	88666
	PO Date.	27-05-2022
	Req ID	76730
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-05-2022
	Loc Req No	164981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		34	755.58	25,689.72	18	4,624.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,689.72	4,624.14
	2,312.07	2,312.07	Total Invoice Amount	30,313.87	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 9526
Date: 7/6/22
Sign:

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 Research Centers Pvt Ltd

Site: G.V.R.C

DC No. : 4569
Date : 29/05/2024
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 83666
P.O. / W.O. Date : 27/05/2024

Sl. No.	PARTICULARS	Quantity
1	Gugio Screens 600mm x 1200mm	34 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	116547	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		34 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Narasimha

Stamp: PAB

Date : 29/05/2024.

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES L.L.P

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

M/s	GV Research Centre Pvt Ltd	DC No.	
		Date	24/05/2024
Site:	G.V.R.C	Vehicle No.	TS10UA0143
		P.O. / W.O. No.	83666
		P.O. / W.O. Date	23/05/2024

Sl No	PARTICULARS	Quantity
1	Gyproc Screws 6mm x 1000	34 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		34 Box

GSTIN :

Received the above materials in good condition

Received by : [illegible] Stamp: [illegible]

Date : 25/05/2024

For SUMMIT SALES L.L.P

Authorised Signatory

Purchase Order

 30-05-2022 3:02:42 PM Ori

88666
20.05.22 3:37:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	88666	164981
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2022	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	34.00	755.58	0.00	18.00	30,313.87
				Total Order Value . . .		**30,313.87**

Rupees : Thirty Thousand Three Hundred Thirteen and Paise Eighty Seven 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
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
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

01/06/2022

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : _/_/__

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/06/22	Prepared by	Prabhakar	Serial no.	5141
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	27/5/22	PO/WO No.	88666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24012	7/6/22	30,314/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali charges):	30,314/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107911 — 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:	30,314/-
Amount E – PO / WO value:	30,314/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		13 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.

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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24012
GV Research center Pvt Ltd	Invoice Date.	07-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88666
	PO Date.	27-05-2022
	Req ID	76730
	Req Date	25-05-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		34	755.58	25,689.72	18	4,624.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,689.72		4,624.14
	2,312.07	2,312.07	Total Invoice Amount	30,313.87		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 9526 Date: 7/6/22 Sign:

Subject to Hyderabad Jurisdiction

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 Pesarch Center Pvt Ltd	DC No. : 4569
	Date : 29/05/2024
Site: G.V.R.C	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 88666
	P.O. / W.O. Date : 27/05/2024

Sl. No.	PARTICULARS	Quantity
1	Gugio Screws 600mm x 1200mm	34 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	116547	
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Daran Ean

Stamp: P/AB

Date : 29/05/2024

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

M/s GV Resorts Centre Pvt Ltd		DC No.	
		Date	24/05/2024
Site: G.V.R.C		Vehicle No.	TS10UA0443
		P.O. / W.O. No.	83666
		P.O. / W.O. Date	24/05/2024

Sl No.	PARTICULARS	Quantity
1	Gyproc Screws 600mm x 1000mm	34 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	110524	
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Box

GSTIN :

Received the above materials in good condition

Received by : [illegible] Stamp: [illegible]

Date : 24/05/2024

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 30-05-2022 3:02:42 PM Ori

88666
20.05.22 3:37:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	88666	164981
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2022	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	34.00	755.58	0.00	18.00	30,313.87
					Total Order Value . . .	**30,313.87**

Rupees : Thirty Thousand Three Hundred Thirteen and Paise Eighty Seven 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
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
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 : 01/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	GVRC			
Req no	164981		Site & Phase	Innopolis
Material required before	28.05.2022		Req. Date	28.05.2022
Prepared by:	Md salman		ID no	
Flat / Block no:	Towards 2727 lobby purpose		Approved by (sign)	Md Salman.
Type A 1220 Sft 3BHK Order Value	0	Flats		
Type B 1220 Sft 3BHK Order Value	0	Flats		
Type C 950 Sft 2BHK Order Value:		Flats		
Type D 950 Sft 2BHK Order Value		Flats		

S No	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
8666	Grigio serena(4'x2')	boxes									34.00	0.00	34.00		
	Total										34.00	0.00	34.00		

APPROVED
01 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 Research Centers Pvt Ltd

Site: G.V.R.C

DC No.	: 4569
Date	: 29/05/2024
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 88666/64981
P.O. / W.O. Date :	27/05/2024

Sl. No.	PARTICULARS	Quantity
1	Grigio Serenax 600mm x 1200mm	34 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		34 Boxes

INWARD
Inward No: 9276 Dt: 29/5/22
MRN No: 107911 Dt: 31/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition

Received by : Narender

Stamp: P/R

Date : 29/05/2024

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80535 Date: 11/6/24 Sign:

For SUMMIT SALES LLP

Authorised Signatory