

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 13/06/22		Prepared by: Prabhakar		Serial no. 5141	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: GVR		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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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				Loc Req No		164981	
PAN AAHCG4562D							
	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

Subject to Hyderabad Jurisdiction



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 Research Center
Plot H-6
Site: G.V.R.C

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

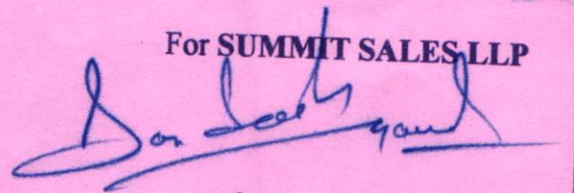
Sl. No.	PARTICULARS	Quantity
1	<u>Angio Screen 600mm x 1200mm</u>	<u>34 Boxes</u>
2		
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6		
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GSTIN :

Received the above materials in good condition.

Received by : DarshanStamp: PADate : 29/05/2024

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

2-4-1873 & 4 II Floor, M.G. Road, Secunderabad 500 003.
Tel. 040-6633 3331

M/s *SV Perumal Center*

Dist H-4

Site: *G.V.R.*

DC No

Date

Vehicle No

P.O. IWO No

P.O. IWO Date

22/02/2011

7210040143

83665

22/02/2011

PARTICULARS

Sl
No

1 Cigar
2 Room x 1 room

Quantity

31 Box

110202

110202

GSTIN:

Received the above materials in good condition

Received by: *SV Perumal*

Stamp: *SV*

Date: *22/02/2011*

For SUMMIT SALES LLP

Authorized Signatory

[Signature]

Purchase Order

Page(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 Mansion, MG Road, Secunderabad-50006
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	88666	164981
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
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	Innapolis 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

2

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

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2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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Proof of delivery by way of: ☐ DCs/bill ☐ Steel report		☒ MC 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

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.

141

141

141

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24012		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	07-06-2022		
				PO No.	88666		
				PO Date.	27-05-2022		
				Req ID	76730		
				Req Date	25-05-2022		
GSTIN : 36AAHCG4562D1ZP				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
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11							
12							
13							
14							
15							
IGST				25,689.72			4,624.14
CGST							
SGST							
Total Taxable Amount							
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



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
Plot H-6
Site: G.V.R.C.

DC No. : 4569
Date : 29/05/2022
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 88666
P.O. / W.O. Date : 27/05/2022

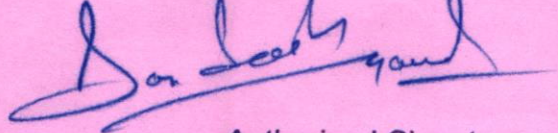
Sl. No.	PARTICULARS	Quantity
1	<u>Augie Screen 600mm x 1200mm</u>	<u>34 Boxes</u>
2		
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6		
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20		<u>34 Boxes</u>

GSTIN :

Received the above materials in good condition.

Received by : Dara SenStamp: PARDate : 29/05/2022

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

2-4-18713 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel. 040 - 6633 3331

Mr. G.V. Lakshmi

Del. H. 2

G.V. R. S.

DC No.

Date

Vehicle No.

PO IWO No.

PO IWO Date

22/02/2013

210040113

88666

22/02/2013

PARTICULARS

Sl No

1

Engine Room X 100mm

2

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GSTIN :

Received the above materials in good condition

Stamp: PMS

Received by: Mr. Lakshmi

Date: 22/02/2013

For SUMMIT SALES LLP

Athorised Signatory

Purchase Order

Page(s) 1 Of 1

30-05-2022 3:02:42 PM

Orl

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



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	88666	164981
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Verified tiles for flooring														
Req no		GVRC								Site & Phase				
Material required before		164981								Req Date				
Prepared by:		28.05.2022								IID no				
Flat / Block no		Md salman								Approved by (sign)				
		Towards 2727 lobby purpose												
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
2866	Group serial (4x2)	boxes									34.00	0.00	34.00	
	Total										34.00	0.00	34.00	

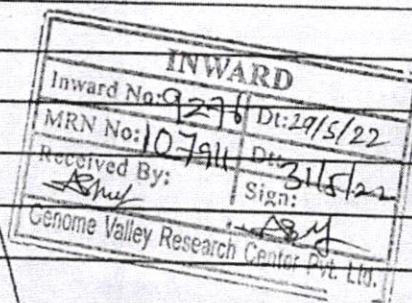
APPROVED
01 JUN 2022
MANISH PARIKH
MANAGER PROJECTS

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s GV Research CenterDC No. : 4569Date : 29/05/2024Site: G.V.R.CVehicle No. : TS10UA0143P.O. / W.O. No. : 88666/16498P.O. / W.O. Date : 29/05/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Augio Server 600mm x 100mm</u>	<u>34 Boxes</u>
2		
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GSTIN :

Received the above materials in good condition.

Received by : DarshanStamp: P/RDate : 29/05/2024

For SUMMIT SALES LLP

Authorised Signatory