PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 17/8/22 | Prepared by | MINISH. | Serial no. | 7219 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | GVPC | Project | Bunopolis | HO received date | |
| PO/WO date | 06/08/22 | PO/WO No. | 90749 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25157 | 12/8/22 | 6048.00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 6048.00 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 110693 | 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: | 6048/– |
| Amount E – PO / WO value: | 19580/– |
| Amount F – Difference (A – E): | 13220/– |
| 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 | 17/08/22 |
| Remarks: | |

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

APPROVED

16 AUG 2022

MANAGER PROCUREMENT

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. | 25157 |
|---|---|---|
| GV Research center Pvt Ltd | Invoice Date. | 12-08-2022 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | PO No. | 90749 |
| | PO Date. | 06-08-2022 |
| | Req ID | 78590 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 03-08-2022 |
| | Loc Req No | 206151 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 636400 - BUIL-Building Material - Tandoor Polished | 25151290 | 192 | 31.50 | 6,048.00 | 5 | 302.40 |
| 2 | ~~148~~ No' 48 | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 6,048.00 | 302.40 |
|---|---|---|---|---|---|
| | 151.20 | 151.20 | Total Invoice Amount | 6,350.40 | |

Rupees : Six Thousand Three Hundred Fifty and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97727 Date: 12/8/22 Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name | GVRC | | | | | |
| Site & Phase | Innopolis | Date | 03 08 2022 | | | |
| Flat/Block no | | Time | 12:28 | | | |
| Supplier | | | | | | |
| Material required before date | Urgent | Req. No. | 206151 | | | |
| | | ID No. | 78590 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | BUIL6364-Building Material-Tandoor Polished Stone---600X600MM-Sqm 591 | 55 | 0 | 55 | | |
| 2 | | | | | | |
| 3 | 30/- +5 90749 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | 28/- | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 2727 electrical panel room purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By | S.Ngamani | | | | | |
| Approved By | Mr Madhu | | | | | |
| Sign & Date | 03 07 2022 | Mayur | | | | |

APPROVED
0 8 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

 06-08-2022 15:01:23

copy

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29.07.22 12:09:35

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 90749 | 206151 |
| | **Doc Date** | 06-08-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 06-08-2022 | |
| 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 | 636400 - BUIL-Building Material - Tandoor Polished Stone-- - 600X600MM - Sqm<br>*148 No'* | 592.00 | 31.50 | 0.00 | 5.00 | 19,580.40 |
| | | | | | **Total Order Value . . .** | **19,580.40** |

Rupees : Ninteen Thousand Five Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for 2727 Electical panel room purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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.' |

25157 12/08/22 6,350/-

13,230/- 16/8/22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy



**Customer Details**

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No | 21475 |
| DC Date | 12-08-2022 |
| PO No | 90749 |
| PO Date | 06-08-2022 |
| Req ID | 78590 |
| Req Date | 03-08-2022 |
| Loc Req No | 206151 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 636400 - BUIL-Building Material - Tandoor Polished Stone-- - 600X600MM - Sqm 48 | 25151290 | 192 |
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8969
Date: 17/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

INWARD
Inward No: 9726 Dt: 12/8/22
MRN No: 110693 Dt: 13/8/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.