

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 9/10/22		Prepared by: M. N. 134		Serial no. 9325	
Supplier name: SSKP				HO inward no.	
Firm/Company: Gree		Project: Indianapolis		HO received date	
PO/WO date: 7/9/22		PO/WO No. 91660		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25879	19/9/22	1,41,992/-	☐ Yes ☐ No
2.	25880	19/9/22	1,22,843/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,64,835/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111595, 111594	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,64,835/-

Amount E – PO / WO value: 2,83,983/-

Amount F – Difference (A – E): 19,148/-

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: Part bill

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

10 OCT 2022

MINISH PARIKH

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.

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 Details				Invoice No.	25879		
GV Research center Pvt Ltd				Invoice Date.	19-09-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	91660		
				PO Date.	07-09-2022		
				Req ID	79420		
				Req Date	30-08-2022		
				Loc Req No	206228		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322200 - TLFL-Tiles - Floor	69072100	256.5	469.13	120,331.84	18	21,659.72
	356 Boxes - 513 sqm=5520 sft						
2	178						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	120,331.84
				10,829.86	10,829.86	Total Invoice Amount	141,991.57
Rupees : One Lakh(s) Fourty One Thousand Nine Hundred Ninty One and Paise Fifty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

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 :

ORIGINAL IN
ORIGINAL INVOICE

Customer Details				Invoice No.	25880		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	19-09-2022		
				PO No.	91660		
				PO Date.	07-09-2022		
				Req ID	79420		
				Req Date	30-08-2022		
GSTIN : 36AAHCG4562D1ZP				PAN	AAHCG4562D		
				Loc Req No	206228		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322200 - TLFL-Tiles - Floor	69072100	221.91	469.13	104,104.64	18	18,738.84
	356 Boxes - 513 sqm=5520 sft						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				9,369.42	9,369.42	104,104.64	18,738.84
				Total Invoice Amount		122,843.48	
Rupees : One Lakh(s) Twenty Two Thousand Eight Hundred Fourty Three and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-09-2022 11:59:47 AM



91660

01.09.22 10:54:25

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	91660	206228
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 322200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Earth Grey Light - 600x1200mm - sqm 356 Boxes - 513 sqm=5520 sft	513.00	469.13	0.00	18.00	283,983.15
Total Order Value . . .					283,983.15
Rupees : Two Lakh(s) Eighty Three Thousand Nine Hundred Eighty Three and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

Payment Terms After delivery and-production of bill

Tax GST included in the above prices

Delivery Date With 1 day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone, Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, above order is for 4545 staircase purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SSSLP-GMR Stores.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

PART DELIVERY DETAILS			
S.No.	Bill no	DATE	Amount
1.	25879	19/9/22	141,992/-
2.	25880	19/9/22	122,843/-
3.			
4.			

APPROVED BY
07 SEP-2022
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 07/09/22

Contact : ..

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:		30.08.2022	
Company Name:	GVRC	Date:	30.08.2022		
Site & Phase:	Imopolis	Time:	10:00		
Flat/Block no.					
Supplier:		Req. No.	206228		
Material required before date:	01.09.2022	ID No.	79420		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	TLFL3222-Tiles-Floor Tiles-Vitrified-Ispira-Earth Grey Light-600x1200MM-sqm	513		513	
2					
3	556 Boxes	414	414	414	
4	284				
5	469/13				
6					
7					
8					
9	80				
10	916/60				
Remarks:	Towards 4545 staircase purpose				
Engineer	910.11.88				
Prepared By:	Md Salman	Project Manager			
Approved By:	T. Madhu	APPROVED	APPROVED		
Sign & Date:	30.08.2022	07 SEP 2022	07 SEP 2022		

APPROVED BY
07 SEP 2022
SOHAM MOJJI
MANAGING DIRECTOR

APPROVED
07 SEP 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 Centre Pvt Ltd

Site: Innapur

DC No. : 4898

Date : 12/9/22

Vehicle No. : AP29U1063

P.O. / W.O. No. : 91660

P.O. / W.O. Date : 7/9/22

Sl. No.	PARTICULARS	Quantity
---------	-------------	----------

1	Earth grey light (600x1200mm) (154)	40 nos
2		
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12		
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14		
15		
16		
17		
18		
19		
20		



INWARD	
Received By:	Sign:
MRN No:	Di:
Inward No:	Di:
Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition

Received by: Chander

Date: 12/9/22

Stamp

INWARD	
Inward No: <u>9932</u>	Di: <u>12/9/22</u>
MRN No: <u>11594</u>	Di: <u>13/9/22</u>
Received By: <u>Chander</u>	Sign: <u>Chander</u>
Genome Valley Research Center Pvt. Ltd.	

For SUMMIT SALES LLP

Chander
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 G.V. Research Centers Pvt Ltd.DC No. : 4897Date : 12/9/22Vehicle No. : TS12WD1579P.O. / W.O. No. : 9660P.O. / W.O. Date : 7/9/22Site: Innapolice

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light (600x1200mm) (178 boxes)	256 sq.m
2		
3		
4		
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7		
8		
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INWARD	
Inward No: <u>9730</u>	Di: <u>12/9/22</u>
MRN No: <u>11595</u>	Di: <u>13/9/22</u>
Received By: <u>D. P. Kumar</u>	Sign: <u>D. P. Kumar</u>
Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by : Nagendra

Stamp:

Date : 12/9/22For **SUMMIT SALES LLP**

Sandeep
 Authorised Signatory