

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/01/23		Prepared by: Asha Jyoti		Serial no. 13455	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 05/01/23		PO/WO No. 95809		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28116	09/01/23	1,94,983/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,94,983/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116055		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:				1,94,983/-	
Amount E – PO / WO value:				1,94,983/-	
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		30/01/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyoti				
Sign:	[Signature]				
Date	20/01/23				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

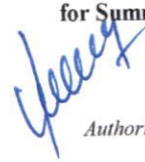
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2023

Customer Details				Invoice No.		28116			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-01-2023			
				PO No.		95809			
				PO Date.		05-01-2023			
				Req ID		83137			
				Req Date		04-01-2023			
				Loc Req No		206633			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	858500 - TLFL-Tiles - Floor			69071090	162	1020.00	165,240.00	18	29,743.20
	112-boxes								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		165,240.00	29,743.20
		14,871.60		14,871.60		Total Invoice Amount		194,983.20	
Rupees : One Lakh(s) Ninty Four Thousand Nine Hundred Eighty Three and Paise Twenty Only.									

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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05-01-2023 15:13:25



95809

27.12.22 3:34:38

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

Supplier Details			
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad. GSTIN 36AAHCG4940K1ZC 040-66335551 040-66335551	Doc No	95809	206633
	Doc Date	05-01-2023	
	Quote No	nil	
	Quote Date	04-01-2023	
	SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 858500 - TLFL-Tiles - Floor Tiles-Vitifed-Inspira-Prolith grigio GVT - 600X600MM - sqm 112-boxes	162.00	1,020.00	0.00	18.00	194,983.20
Total Order Value . . .					194,983.20
Rupees : One Lakh(s) Ninty Four Thousand Nine Hundred Eighty Three and Paise Twenty Only.					

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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 4545 ground floor,east ,west toilets wall cladding purpose.
Completion Date	NA
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 invoice 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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : __/__/__

Requisition Form									
Company Name:		GVRC		Date:		04-01-2023			
Site & Phase :		INNOPOLIS		Time:		16:30			
Unit No./Block No.									
Supplier:				Req. No.		206633			
Material required before date:		06.01.2023		ID No.		83131			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TILE7825-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio GVT-600X600mm-Sqm (SCARO)	162		162					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards 4545 Ground floor, east, west toilets wall cladding purpose							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By:		T. Madhu		07 JAN 2023					
Approved By:		Madhu		MANAGER PROCUREMENT					
Sign & Date:		04.01.2023							

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500097

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-01-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thunkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No. 23983
DC Date 09-01-2023
PO No. 95809
PO Date 05-01-2023
Req ID 83137
Req Date 04-01-2023
Loc Req No 206633

Description of Goods

858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm

HSN/SAC
69071090

Qty
162

1058 8/1/23

MRN No:

Received By:

Rajan

S S LLP-GVDC

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11017	08/01/23
MRN No: 116055	08/01/23
Received By:	
Genome Valley Research Center Pvt. Ltd.	

