PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/01/23	Prepared by	Ashajyothi	Serial no.	13456
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/01/23	PO/WO No.	95717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28118	09/01/23	8,89,744/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,89,744/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116056	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:	8,89,744/-
Amount E – PO / WO value:	8,89,744/-
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:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	20 JAN 2023			
Date	20/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	28118
GV Research center Pvt Ltd	Invoice Date.	09-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95717
	PO Date.	03-01-2023
	Req ID	83071
	Req Date	02-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	498700 - TLFL-Tiles - Floor	69071090	60	4189.00	251,340.00	18	45,241.20
	20-boxes						
2	641100-TLFL-Tiles-Floor Tiles-Sofia	69072100	120	4189.00	502,680.00	18	90,482.40
	41-boxes						
3							
4							
5							
6							
7							
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IGST	CGST	SGST	Total Taxable Amount	754,020.00		135,723.60
	67,861.80	67,861.80	Total Invoice Amount	889,743.60		

Rupees : Eight Lakh(s) Eighty Nine Thousand Seven Hundred Fourty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10392
Date: 9/1/23
Sign:

Purchase Order

 03-01-2023 16:01:22

95717 Copy

27.12.22 3:31:52

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-GVDC	**Doc No**	95717	206618
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	03-01-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	02-01-2023	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm *20-boxes*	60.00	4,189.00	0.00	18.00	296,581.20
2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm *41-boxes*	120.00	4,189.00	0.00	18.00	593,162.40
					Total Order Value . . .	**889,743.60**

Rupees : Eight Lakh(s) Eighty Nine Thousand Seven Hundred Fourty Three and Paise Sixty 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
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 for 4545 ground floor east ,west side lobby wall tiles and flooring 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 MDs APPROVAL

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

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	02.01.2023			
Site & Phase :	Innopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	206618			
Material required before date:	URGENT	ID No.	83071			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7199-Tiles-Floor Tiles-Vitified-Inspira Sofia grey-1200X2400mm-Sqm	120	0	120		
2	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm	60	0	60		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 ground floor east,west side lobby wall tiles and flooring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	02.01.2023					

TLFL 8556
TLFL 4987
POS-95717
92645

APPROVED
04 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23985
DC Date	09-01-2023
PO No	95717
PO Date	03-01-2023
Req ID	81071
Req Date	02-01-2023
Loc Req No	206618

	Description of Goods	HSN/SAC	Qty
1	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio terana PVGT - 1200X2400MM - sqm	69071090	60
2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm	69072100	120
3			
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OUTWARD
Outward No: 1052 Dt: 5/1/23
Rajan

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11018 Dt: 10/01/23
MRN No: 11656 Dt: 10/01/23
Received By:
Genome Valley ... Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 26081
Date: 20/1/23
Sign: