PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	20/01/23	Prepared by	Asha jyothi	Serial no.	13425
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/01/23	PO/WO No.	95718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28117	09/01/23	3,70,709/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,70,709/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116053. 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:	3,70,709/-
Amount E – PO / WO value:	3,70,709/-
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:	[signature]	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28117
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-01-2023
	PO No.	95718
	PO Date.	03-01-2023
	Req ID	83070
	Req Date	02-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	404600 - TLFL-Tiles - Floor	69071090	235	1020.00	239,700.00	18	43,146.00
	163-boxes						
2	858500 - TLFL-Tiles - Floor	69071090	73	1020.00	74,460.00	18	13,402.80
	50-boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	314,160.00		56,548.80
	28,274.40	28,274.40	Total Invoice Amount	370,708.80		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103924 Date: 9/1/23 Sign:

Authorised signatory

Purchase Order

 03-01-2023 16:01:22

95718
27.12.22 3:31:52

ͻpy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	95718	206619
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	03-01-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	19-12-2022	
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	404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm *163-boxes*	235.00	1,020.00	0.00	18.00	282,846.00
2	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm *50-boxes*	73.00	1,020.00	0.00	18.00	87,862.80
				Total Order Value . . .		**370,708.80**

Rupees : Three Lakh(s) Seventy Thousand Seven Hundred Eight and Paise Eighty 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 toilets 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.	206619			
Material required before date:	URGENT	ID No.	83070			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE2942-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio chiaro-600X600mm-Sqm	235	0	235		
2	TILE7825-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio GVT-600X600mm-Sqm [Scuro]	73	0	73		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 ground floor east,west side toilets wall tiles and flooring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	02.01.2023					

PO 95718.

APPROVED
04 JAN 2023
PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt. Ltd	DC No.	23984
Sy No. 542, Genome valley, Thurkapally, Hyderabad	DC Date	09-01-2023
	PO No	95718
	PO Date	03-01-2023
	Req ID	83070
GSTIN : 36AAHCG4562D1ZP	Req Date	02-01-2023
	Loc Req No	206619

	Description of Goods	HSN/SAC	Qty
1	404600 - TLFL-Tiles - Floor Tiles-Vitrified-Inspira-Prolith grgio chiar - 600X600MM - sqm	69071090	235
2	858500 - TLFL-Tiles - Floor Tiles-Vitrified-Inspira-Prolith grgio GVT - 600X600MM - sqm	69071090	73
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

OUTWARD
Outward No: 1051 5/1/23
MRN No:
Received By: Rajan Sign:
S S LLP-GVDC

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11015 Dt: 10/01/23
MRN No: 176058 D: 09/01/23
Received By: Sign
Genome Valley Research ... Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP-GVDC

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 26684
Date: 20/1/23
Sign: