PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30/01/2023 | Prepared by | MINISH | Serial no. | 13521 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Eunopolis. | HO received date | |
| PO/WO date | 06/01/2023 | PO/WO No. | 95855. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28115. | 09/01/2023 | 4,44,872/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 4,44,872/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 116054. | 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: | | | 4,44,872/- |
| Amount E – PO / WO value: | | | 4,44,872/- |
| Amount F – Difference (A – E): | | | – NIL – |
| 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 | 31/01/2023 | | |
| 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
30 JAN 2023
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.

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. | 28115 |
|---|---|---|
| GV Research center Pvt Ltd | Invoice Date. | 09-01-2023 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | PO No. | 95855 |
| | PO Date. | 06-01-2023 |
| | Req ID | 83196 |
| | Req Date | 05-01-2023 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 206641 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 498700 - TLFL-Tiles - Floor | 69071090 | 25 | 4189.00 | 104,725.00 | 18 | 18,850.50 |
| | 8-boxes | | | | | | |
| 2 | 641100-TLFL-Tiles-Floor Tiles-Sofia | 69072100 | 65 | 4189.00 | 272,285.00 | 18 | 49,011.30 |
| | 22-boxes | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 377,010.00 | | 67,861.80 |
|---|---|---|---|---|---|---|
| | 33,930.90 | 33,930.90 | Total Invoice Amount | 444,871.80 | | |

Rupees : Four Lakh(s) Fourty Four Thousand Eight Hundred Seventy One and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

SUMMIT SALES LLP IN WARD No: 102923 Date: 9/1/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

# Purchase Order

 07-01-2023 14:08:20

95855 Div.Copy

27.12.22 3:37:04

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP-GVDC | **Doc No** | 95855 | 206641 |
| 5-4-187/3&4, II nd Floor, MG Road, Secunderabad. | **Doc Date** | 06-01-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36AAHCG4940K1ZC | **Quote Date** | 05-01-2023 | |
| 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<br>*8-boxes* | 25.00 | 4,189.00 | 0.00 | 18.00 | 123,575.50 |
| 2 | 641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm<br>*22-boxes* | 65.00 | 4,189.00 | 0.00 | 18.00 | 321,296.30 |
| | | | | | **Total Order Value . . .** | **444,871.80** |

Rupees : Four Lakh(s) Fourty Four Thousand Eight Hundred Seventy One 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 upper basement east side lobby wall cladding 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
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 09/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name :

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GVRC | Date: | 05.01.2023 | | | |
| Site & Phase : | Innopolis | Time: | 11:30 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 206641 | | | |
| Material required before date: | 06.01.2023 | ID No. | 83196 | | | |
| 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 | 65 | | 65 | | |
| 2 | TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm | 25 | | 25 | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 4545 upper basement east side lobby wall cladding flooring purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | T.Madhu | | | | | |
| Approved By: | T.Madhu | T Madhu | 09 JAN 2023 | | | |
| Sign & Date: | 05.01.2023 | | | | | |

PO8 95855

APPROVED
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

GSTIN/UNI: 36ACQFS2044C1Z7



Supplier / Customer / Transporter - Copy

| | |
|---|---|
| DC No | 23982 |
| DC Date | 09-01-2023 |
| PO No | 95855 |
| PO Date | 06-01-2023 |
| Req ID | 83196 |
| Req Date | 05-01-2023 |
| Loc Req No | 206641 |

**Customer Details**

GV Research center Pvt Ltd

Sy No 542, Genome valley, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm | 69071090 | 25 |
| 2 | 641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm | 69072100 | 65 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | OUTWARD No: 1054 8/1/23 | | |
| 19 | | | |
| 20 | | | |
| 21 | Rajam | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | 116054 | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8629 Date: 30/1/23 Sign:

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11016 Dt: 10/01/23
MRN No: 116054 Dt: 10/01/23
Received By:
Genome Valley Research Center Pvt. Ltd.