

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/02/23		Prepared by: Kalpana		Serial no. 13846	
Supplier name: SSLP - GVDC				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 24/01/23		PO/WO No. 96425		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28493	28/01/23	3,58,673/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3,58,673/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116839	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:			3,58,673/-
Amount E - PO / WO value:			3,58,673/-
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		06/02/23	
Remarks: final Bill			

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

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 : 28-01-2023

Customer Details				Invoice No.		28493	
GV Research center Pvt Ltd				Invoice Date.		28-01-2023	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		96425	
				PO Date.		24-01-2023	
				Req ID		83684	
GSTIN : 36AAHCG4562D1ZP				Req Date		24-01-2023	
				Loc Req No		206693	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	858500 - TLFL-Tiles - Floor	69071090	230	1020.00	234,600.00	18	42,228.00
	159-boxes						
2	404600 - TLFL-Tiles - Floor	69071090	68	1020.00	69,360.00	18	12,484.80
	47-boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
27,356.40				27,356.40		Total Taxable Amount	
Total Invoice Amount				303,960.00		54,712.80	
Total Invoice Amount				358,672.80			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

27-01-2023 12:04:56

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

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	96425	206693
Doc Date	24-01-2023	
Quote No	nil	
Quote Date	24-01-2023	
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-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm 159-boxes	230.00	1,020.00	0.00	18.00	276,828.00
2 404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm 47-boxes	68.00	1,020.00	0.00	18.00	81,844.80
Total Order Value . . .					358,672.80

Rupees : Three Lakh(s) Fifty Eight Thousand Six Hundred Seventy Two 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**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 1st floor ease ,west toilet wall cladding 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 of 1

24-01-2023 14:12:05



96425

10.01.23 4:03:12

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

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	96425	206693
Doc Date	24-01-2023	
Quote No	nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm 159-boxes	230.00	1,020.00	0.00	18.00	276,828.00
2 404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm 47-boxes	68.00	1,020.00	0.00	18.00	81,844.80

Total Order Value . . . 358,672.80

Rupees : Three Lakh(s) Fifty Eight Thousand Six Hundred Seventy Two 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

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 1st floor ease ,west toilet wall cladding 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 SLLP stock
- ☐ Other

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: GVRC		Date: 24.01.2023
Site & Phase: INNOPOLIS		Time: 12.30
Unit No./Block No.		
Supplier:		
Material required before date: 25.01.2023		Req. No. 206593
S No	Item	ID No. 83684
1	TILE7825-Tiles-Floor Tiles-Vitrified-Inspira Prolith grigio GVT-600X600mm-Sqm - SCUG	Qty required 230
2	TILE2942-Tiles-Floor Tiles-Vitrified-Inspira Prolith grigio chiaro-600X600mm-Sqm	Qty available at site 230
3		Order Qty 68
4		
5		
6		
7		
8		
9		
10		
Remarks: Towards 4545 1st floor east, west toilet wall cladding and flooring purpose		
Engineer		
Prepared By: Praveen.K		
Approved By: Madhu.T		
Sign & Date:		

206593

APPROVED
25 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Project Manager MD

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2023

Customer Details		DC No.	24326
GV Research center Pvt Ltd		DC Date.	28-01-2023
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	96425
		PO Date.	24-01-2023
GSTIN : 36AAHCG4562D1ZP		Req ID	83684
		Req Date	24-01-2023
		Loc Req No	206693
	Description of Goods	HSN/SAC	Qty
1	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm	69071090	230
2	404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm	69071090	68
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11124	Dt: 30/1/23
MRN No: 116839	Dt: 31/01/23
Received By: D. Rajan	Sign: D. Rajan
Genome Valley Research Center Pvt. Ltd.	

