PURCHASE DIVISION

Advice for approval for credit to supplier

15890

Date:	19/3/2023	Prepared by	Vanajakshi	Serial no.	15890
Supplier name	SSUP-GVPC			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	1/3/2023	PO/WO No.	97684	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29111	3/3/2023	2,52,756/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,52,756/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118110 — 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:	2,52,756/-
Amount E – PO / WO value:	2,52,756/-
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	27/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja				
Date	19/3/2023.	20 MAR 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

ORINGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29111
GV Research center Pvt Ltd	Invoice Date.	03-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97684
	PO Date.	01-03-2023
	Req ID	84766
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	27-02-2023
	Loc Req No	212606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	858500 - TLFL-Tiles - Floor	69071090	210	1020.00	214,200.00	18	38,556.00
	145-boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	214,200.00		38,556.00
	19,278.00	19,278.00	Total Invoice Amount	252,756.00		

Rupees : Two Lakh(s) Fifty Two Thousand Seven Hundred Fifty Six Only.

SUMMIT SALES LLP
IN WARD
No: 1963
Date: 3/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

 02-03-2023 12:55:09

Purchase Order

97684
16.02.23 5:15:18

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97684	212606
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	01-03-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	27-02-2023	
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	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm *145-boxes*	210.00	1,020.00	0.00	18.00	252,756.00
					Total Order Value . . .	**252,756.00**

Rupees : Two Lakh(s) Fifty Two Thousand Seven Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 3RD floor east,west toilet wall tiles rpose.
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.
- ☐ Pc/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/03/2023

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	27.02.2023			
Site & Phase :	INNOPOLIS	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	212606			
Material required before date:	28.02.2023	ID No.	84766			
S No	Item 885	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7825-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio GVT-600X600mm-Sqm (SCuro)	210	-	210		
2						
3						
4						
5	PO-927684					
6						
7						
8						
9						
10						
Remarks:	Towards 4545 3rd floor east,west toilet wall tiles purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Praveen.K					
Approved By:	Madhu.T		APPROVED 03 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:						

DELIVERY CHALLAN

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

97684

Supplier · Customer · Transporter · Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 · 03-03-2023

Customer Details		
GV Research center Pvt Ltd	DC No.	24857
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	03-03-2023
	PO No.	97684
	PO Date.	01-03-2023
	Req ID	84766
GSTIN : 36AAHCG4562D1ZP	Req Date	27-02-2023
	Loc Req No	212606

	Description of Goods	HSN/SAC	Qty
1	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm	69071090	210
2			
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 87495 Date: 19/3/23 Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11389 Dt: 3/3/23
GRN No: 118110 4/3/23
Accepted
Genome Valley Research ... Pvt. Ltd.