

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/03/23		Prepared by: Asha Jayothi		Serial no. 15880	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 22/02/23		PO/WO No. 97421		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29005	01/03/23	2,76,828/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,76,828/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117830		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:				2,76,828/-	
Amount E – PO / WO value:				2,76,828/-	
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		27/03/23			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 20 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	DB - 29005			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	01-03-2023			
				PO No.	97421			
				PO Date.	22-02-2023			
				Req ID	84538			
				Req Date	21-02-2023			
GSTIN : 36AAHCG4562D1ZP				Loc Req No	212585			
PAN AAHCG4562D								
	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								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	234,600.00	42,228.00
				21,114.00	21,114.00	Total Invoice Amount	276,828.00	
Rupees : Two Lakh(s) Seventy Six Thousand Eight Hundred Twenty Eight Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Authorized signatory

Purchase Order

Page(s) 1 Of 1

22-02-2023 14:11:53



97421

08.02.23 3:48:31

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	97421	212585
Doc Date	22-02-2023	
Quote No	nil	
Quote Date	21-02-2023	
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
Total Order Value . . .					276,828.00

Rupees : Two Lakh(s) Seventy Six Thousand Eight Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Nitco & Inspira 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 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 2nd floor east,west
toilets wall tiles 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Date : / /

Requisition Form			
Company Name		GVRC	
Site & Phase		INNOPOLIS	
Unit No. Block No			
Supplier			
Material required before date		23.02.2023	
S No	Item	Req No.	212585
1	TILE 7825-Tiles-Floor Tiles-Vitrified-Inspira Prolith grigio GVT-600X600mm-Sqm (SICC)	ID No	84538
2		Qty required	230
3		Qty available at site	230
4		Order Qty	
5		Inward No	
6		Inward Date	
7			
8			
9			
10			
Remarks:		Towards 4545 2nd floor east, west toilets wall tiles purpose	
Engineer		Project Manager	
Prepared By: Praveen K		APPROVED	
Approved By: Madhu T		22 FEB 2023	
Sign & Date:		MANISH PARIKH MANAGER PROCUREMENT	
		MD	

206
17421

Purchase Order

Page(s) 1 Of 1

22-02-2023 14:11:53



97421

08.02.23 3:48:31

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 97421 212585

Doc Date 22-02-2023

Quote No nil

Quote Date 21-02-2023

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
Total Order Value . . .					276,828.00
Rupees : Two Lakh(s) Seventy Six Thousand Eight Hundred Twenty Eight 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 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 2nd floor east,west
toilets wall tiles 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form		Date	21 02 2023		
Company Name: GVRC		Time	12 40		
Site & Phase : INNOPOLIS					
Unit No./Block No.		Req. No.	212585		
Supplier:		ID No.	84538		
Material required before date: 23 02 2023		Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item	230 -	230		
1	TILE 7825-Tiles-Floor Tiles-Vitrified-Inspira Prolith grigio GVT-600X600mm-Sqm (5000)				
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards 4545 2nd floor east, west toilets wall tiles purpose					
Engineer		Project Manager			MD
Prepared By: Praveen K		APPROVED 22 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By: Madhu. T					
Sign & Date:					

212585

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valliacy, Thurkapally, Hyderabad

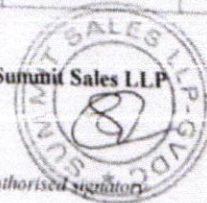
GSTIN: 36AAHCG4562D1ZP

DC No	24754
DC Date	23-02-2023
PO No	97421
PO Date	22-02-2023
Req ID	84538
Req Date	21-02-2023
Loc Req No	212585

	Description of Goods	HSN/SAC	Qty
1	858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm	69071090	230
2			
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			



for Summit Sales LLP



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 11325	24/2/23
Sl. No. 112830	25/01/23
Recd. [Signature]	[Signature]
Genl. [Signature]	