PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	Minish.	Serial no.	16224
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Panopoli's.	HO received date	
PO/WO date	21/02/2023	PO/WO No.	97332	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29161	06/03/2023	13,84,046/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			13,84,046/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	118218.		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:	13,84,046/-
Amount E – PO / WO value:	29,55,926/-
Amount F – Difference (A – E):	15,71,880/-
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	08/04/2023.
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 APR 2023			
Date		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

ORINGINAL INVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	DB - 29161
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	06-03-2023
	PO No.	97332
	PO Date.	21-02-2023
	Req ID	84464
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	20-02-2023
	Loc Req No	212577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	498700 - TLFL-Tiles - Floor	69071090	280	4189.00	1,172,920.00	18	211,125.60
	97-boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SSLLP-GVDC IN WARD No: 1965 Date: 6/3/23 Sign: R. R. DIST.

IGST	CGST	SGST				
			Total Taxable Amount	1,172,920.00		211,125.60
	105,562.80	105,562.80	Total Invoice Amount	1,384,045.60		

Rupees : Thirteen Lakh(s) Eighty Four Thousand Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2023 12:17:09 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	**Doc No**	97332	212577
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	21-02-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	20-02-2023	
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	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm *97-boxes*	280.00	4,189.00	0.00	18.00	1,384,045.60
2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm *110-boxes*	318.00	4,189.00	0.00	18.00	1,571,880.36
					Total Order Value . . .	**2,955,925.96**

Rupees : Twenty Nine Lakh(s) Fifty Five Thousand Nine Hundred Twenty Five and Paise Ninty Six Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	DB-29003	01/03/23	15,71,880
2.			
3.			
4.			
5.			

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 East ,west lobby wall ,flooring tile 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

Name : 22/02/2023

Accepted the above Terms And Conditions
For ***Summit Sales LLP-GVDC***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 21-02-2023 11:38:38

97332
08.02.23 3:48:30

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	**Doc No**	97332	212577
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	21-02-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	20-02-2023	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

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2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm *110-boxes*	318.00	4,189.00	0.00	18.00	1,571,880.36
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Rupees : Twenty Nine Lakh(s) Fifty Five Thousand Nine Hundred Twenty Five and Paise Ninty Six Only.

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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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 21/02/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*
Name : ______
Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	20.02.2023			
Site & Phase :	INNOPOLIS	Time	15:00			
Unit No./Block No.						
Supplier:		Req. No.	212577			
Material required before date:	21.02.2023	ID No.	84464			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm	280	-	280		
2	TILE7199-Tiles-Floor Tiles-Vitified-Inspira Sofia grey-1200X2400mm-Sqm	318	-	318		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 East,west lobby wall,flooring tile purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Praveen.K					
Approved By:	Madhu T					
Sign & Date:						

P00-97332

APPROVED
21 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

er - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 06-03-2023

DC No.	24898
DC Date.	06-03-2023
PO No.	97332
PO Date.	21-02-2023
Req ID	84464
Req Date	20-02-2023
Loc Req No	212577

er Pvt Ltd
nome vallaey, Thurkapally, Hyderabad

N: 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm	69071090	280
2			
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SUMMIT SALES LLP * R.P. DIST. *
INWARD No: 8182 Date: 21/4 Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC *

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1420 Dt: 6/3/23
MRN No: 18218 Dt: 7/3/23
Received By: Ashok Sign:
Genome Valley Research ...