

PURCHASE DIVISION
Advice for approval for credit to supplier

(W) ✓

Date:		16.08.21		Prepared by:		MOUNIKA	
PO/WO no.		78190		PO / WO Date.		1/7/21	
Supplier Name		SSHP		PO/WO amount		85,470/-	
Firm/Company		GVRCL		Project		Innovative	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18754	10/8/21		34,188/-			
2	18753	10/8/21		29,401.68/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,589.68/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16019	10/8	94971	☒ Yes ☐ No			
2.	16018	10/8	94970	☒ Yes ☐ No			
3.				☐ 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:						63,589.68/-	
Amount E – PO / WO value:						85,470/-	
Amount F – Difference (A – E): GST-18%						21880.32/-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.08.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

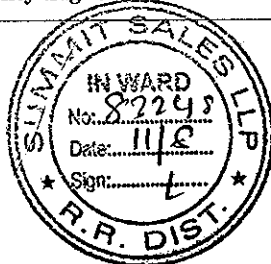
Supplier / Customer / Transporter - Copy

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18754	
GV Research Centres Pvt Ltd				Invoice Date.		10-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78190	
GSTIN : 36AAHCG4562D1ZP				PO Date.		01-07-2021	
				Req ID		67093	
				Req Date		29-06-2021	
				Loc Req No		163598	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		2000	16.28	32,560.00	5	1,628.00
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IGST				CGST		SGST	
Total Taxable Amount				32,560.00		1,628.00	
Total Invoice Amount				34,188.00			

Rupees : Thirty Four Thousand One Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-08-2021

Customer Details		DC No.	16019
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
		Req Date	29-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163598
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		2000
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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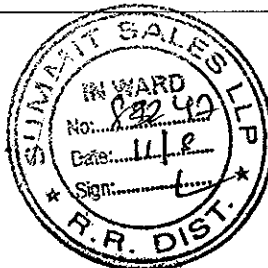
1 of 1 : 10-08-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		18753	
GV Research Centres Pvt Ltd				Invoice Date.		10-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78190	
GSTIN : 36AAHCG4562D1ZP				PO Date.		01-07-2021	
				Req ID		67093	
				Req Date		29-06-2021	
				Loc Req No		163598	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		1720	16.28	28,001.60	5	1,400.08
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IGST				CGST		SGST	
700.04				700.04		Total Taxable Amount	
Total Invoice Amount				28,001.60		1,400.08	
Total Invoice Amount				29,401.68			

Rupees : Twenty Nine Thousand Four Hundred One and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-08-2021

Customer Details		DC No.	16018
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	10-08-2021
		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
		Req Date	29-06-2021
		Loc Req No	163598
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1720
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Of 1

10-08-2021 11:56:23



78190

24.06.21 12:06:18

Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-51
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78190	163598
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	5,000.00	16.28	0.00	5.00	85,470.00
Total Order Value . . .					85,470.00

Rupees : Eighty Five Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All items machine cut. 25mm to 30mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
 Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Electrical duct laying purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part B¹¹ Recd @
 B¹¹ - 18754 - 10/8 - 34188/-
 18753 - 10/8 - 29,401.68/-

Bal - 21880.32/-

16/8/21. Rami.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Project Name:		GVRC		Date:		29.06.2021	
Phase :		INNOPOLIS		Time:		16:55	
Supplier				Req. No.		163598	
Material required before date:				ID No.		62093	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandoor stone	2' x 2'	5000	Sft			
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Remarks For Electrical duct laying purpose.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign & Date		29.06.2021		Sign. & Date		29.06.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

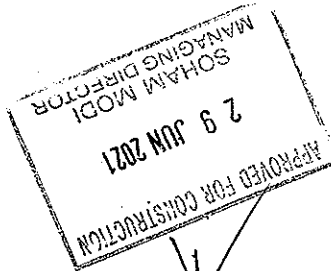
MEMO

DATE & FROM:	TO & REMARKS.
22/06/2021 MINISH	To, MD SIR, (1) (GVR)
	Gandun Stone of 2'x1'-5000 Sft.
	for GVR.
	Negotiated rate @ 18/- per Sft.
	delivery within 10 days + GST 5%
	₹ 18/90 (Including GST).
	NOTE:- ① @ 18/90 → Rajdhani Tiles
	② @ 21 → Pasari trading co
	(Gandun).
	Please Kindly suggest.
	A

Requisition Form

Company Name:		GVRC		Date:		03.06.2021	
Site & Phase :		INNOPOLIS		Time:		10:47	
Supplier:				Req. No.		163513	
Material required before date:				ID No.		66439	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandoor Stone	2 x 1	5000	Sft			
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For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed-post approval. ☐ Approval for technical details/clarification ☐ Replenishing SLLP stock ☐ Other							
Remarks : For Electrical Supplying purpose.							
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign. & Date		03.06.2021		Sign. & Date		03.06.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



Handwritten signature and date:
03/06/2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Manager - Copy

Centres Pvt Ltd

Genome Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

DC No.	16019
DC Date.	10-08-2021
PO No.	78190
PO Date.	01-07-2021
Req ID	67093
Req Date	29-06-2021
Loc Req No	163598

	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - stl		2000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6358	Dr: 20/8/21
MRN No: 94971	Dr: 11/8/21
Received: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRAVEL COPY

1 of 1 : 10-08-2021

Research Centres Pvt Ltd

S-101, 542, Genome Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

Invoice No.	18754
Invoice Date.	10-08-2021
PO No.	78190
PO Date.	01-07-2021
Req ID	67093
Req Date	29-06-2021
Loc Req No	163598

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		2000	16.28	32,560.00	5	1,628.00
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15						
IGST	CGST	SGST	Total Taxable Amount	32,560.00		1,628.00
	814.00	814.00	Total Invoice Amount	34,188.00		

Rupees : Thirty Four Thousand One Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Forward No. 4356	Date 30/8/21
MRN No. 98971	Date 11/8/21
Received [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details		DC No.	16018
EV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
		Req Date	29-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163598
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1720
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

4357 30/8/21
94970 11/8/21

Authorised Signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Office / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Details		DC No.	16018
Search Centres Pvt Ltd		DC Date.	10-08-2021
542, Genome Valley, Thurkapally		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
		Req Date	29-06-2021
		Loc Req No	163598
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1720
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4252	Dr. 30/8/21
MRN No. 94970	Dr. 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C177

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18753	
Research Centres Pvt Ltd				Invoice Date.		10-08-2021	
No. 542, Genome Valley, Thurkapally				PO No.		78190	
GSTIN: 36AAHCG4562D1ZP				PO Date.		01-07-2021	
				Req ID		67093	
				Req Date		29-06-2021	
				Loc Req No		163598	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
8525 - Stone - other - Tandoor Stone - other - sft		1720	16.28	28,001.60	5	1,400.08	
23" x 23"							
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15							
IGST	CGST	SGST	Total Taxable Amount	28,001.60		1,400.08	
	700.04	700.04	Total Invoice Amount	29,401.68			
Rupees : Twenty Nine Thousand Four Hundred One and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No.	4358
MRN No.	94920
Received By	Signature
G.V.R.C. PVT. LTD.	

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details		DC No.	16019
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
		Req Date	29-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163598
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		2000
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INWARD	
Inward No: 4354	Dt: 30/8/21
MRN No: 94971	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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 : 10-08-2021

Customer Details		DC No.	16019
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
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		PO Date.	01-07-2021
		Req ID	67093
GSTIN : 36AAHCG4562D1ZP		Req Date	29-06-2021
		Loc Req No	163598
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4356	30/8/21
MRN No. 94971	11/8/21
Received	
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18754	
GV Research Centres Pvt Ltd				Invoice Date.		10-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78190	
GSTIN : 36AAHCG4562D1ZP				PO Date.		01-07-2021	
				Req ID		67093	
				Req Date		29-06-2021	
				Loc Req No		163598	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		2000	16.28	32,560.00	5	1,628.00
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IGST				CGST		SGST	
814.00				814.00		Total Taxable Amount	
				Total Invoice Amount		34,188.00	

Rupees : Thirty Four Thousand One Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4358	Dr: 30/8/21
MRN No: 94971	Dr: 11/8/21
Received: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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

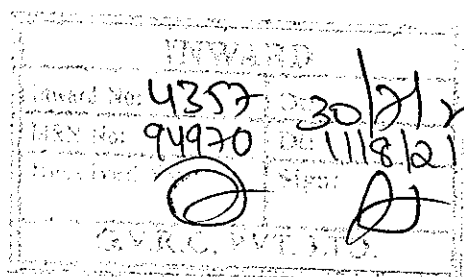
1 of 1 : 10-08-2021

Customer Details		DC No.	16018
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
GSTIN : 36AAHCG4562D1ZP		Req Date	29-06-2021
		Loc Req No	163598
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1720
2			
3			
4			
5			
6			
7			
8			
9			
10			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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/UNL: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details		DC No.	16018
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	10-08-2021
		PO No.	78190
		PO Date.	01-07-2021
		Req ID	67093
		Req Date	29-06-2021
		Loc Req No	163598
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		1720
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4252	Dr: 30/8/21
MRN No: 94970	Dr: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18753	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-08-2021	
				PO No.		78190	
				PO Date.		01-07-2021	
				Req ID		67093	
				Req Date		29-06-2021	
				Loc Req No		163598	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		1720	16.28	28,001.60	5	1,400.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,001.60	1,400.08
		700.04	700.04	Total Invoice Amount		29,401.68	
Rupees : Twenty Nine Thousand Four Hundred One and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4352	Dt: 30/8/21
MRN No: 94970	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	