

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/8/21		Prepared by: <i>Deek</i>	
PO/WO no. 78099		PO / WO Date. 29/6/21	
Supplier Name Bath store		PO/WO amount 3,816,486.74	
Firm/Company Gr Research centres Pvt Ltd		Project Genome valley thunkapally	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1515	16/8/21	7,02,864.00
2	1658	26/8/21	5,81,341.00
3	1607	23/8/21	7,19,286.00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,003,491/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1515	16/8/21	4505 ☒ Yes ☐ No
2.	1658	26/8/21	4571 ☒ Yes ☐ No
3.	1607	23/8/21	4555 ☒ 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:			2,003,491/-
Amount E – PO / WO value:			3,816,486.74
Amount F – Difference (A – E): GST-18%			1,812,995.74
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		6/9/21	
Remarks: — Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	31/8/21	31/8/21	31/8/21
		APPROVED BY 01 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total 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

Bathstore 171/B, Eshwaripuri Colony, Sainikpuri, Secunderabad-500094 +91 40 40179077, + 91 40 42604394 9885329687 GSTIN/UIN: 36AJSPP9724H1ZJ State Name : Telangana, Code : 36 E-Mail : bathstores@gmail.com Billing Address G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Sofham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Shipping Address G V Reserch Centers Pvt Ltd Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana, Ph: 9502288244 (Sanjay) GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>1515</td> <td>16-Aug-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>Credit</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>1515</td> <td>Srinivas-Kavitha</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>78099</td> <td>29-Jun-2021</td> </tr> <tr> <td>Despatched through</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Vehicle No.</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	1515	16-Aug-2021	Delivery Note	Mode/Terms of Payment		Credit	Supplier's Ref.	Other Reference(s)	1515	Srinivas-Kavitha	Buyer's Order No.	Dated	78099	29-Jun-2021	Despatched through	Delivery Note Date			Vehicle No.	Destination			Terms of Delivery	
Invoice No.	Dated																										
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Terms of Delivery																											

[illegible]

Amount Chargeable (in words)
Indian Rupees Seven Lakh Two Thousand Eight
Hundred Sixty Four Only

Company's PAN : AJSP8724H

Terms & Conditions :-

1. ~~Terms & conditions~~
2. ~~Goods & services~~ shall not be taken back.
3. Interest @ 24% will be charged, bills which are not paid within the stipulated period.
4. subject to Hyderabad jurisdiction only.
5. Return /Exchange with in 21 days.
6. Kohler customer care number: 1800 103 2244
7. Jaquar customer care number: 1800 121 6808
8. Hindware customer care number: 1800 20076577

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 767011001460

Branch & IFS Code : A S Rao Nagar & KHBK0000665

for Bathstore

Authorised Signatory

e-Way Bill



E-Way Bill No: 1713 6594 0022
 E-Way Bill Date: 16/08/2021 03:38 PM
 Generated By: 36AJS PP872 4H1ZJ - SRINIVAS PILLALAMARRI
 Valid From: 16/08/2021 03:38 PM [47Kms]
 Valid Until: 17/08/2021

Part - A

GSTIN of Supplier: 36AJSP8724H1ZJ, M/S BATH STORE
 Place of Dispatch: NETAJI NAGAR X ROAD SECUNDERABAD, TELANGANA-500006
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: genome valley thurkapally, TELANGANA-500078
 Document No: 1515
 Document Date: 16/08/2021
 Transaction Type: Regular
 Value of Goods: 702864.17
 HSN Code: 6907 - TILES
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS07UH7553	NETAJI NAGAR X ROAD SECUNDERABAD	16-08-2021 03:38 PM	36AJSP8724H1ZJ		



171365940022

INWARD

Inward No: 4505 16/8/21

MRN No: 101

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore 171/B, Eshwaripuri Colony, Sainikpuri, Secunderabad-500094 +91 40 40179077, +91 40 42604394 9885329687 GSTIN/UIN: 36AJSP8724H1ZJ State Name : Telangana, Code : 36 E-Mail : bathstores@gmail.com		Invoice No. 1658		Dated 26-Aug-2021	
Billing Address G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note 1658		Mode/Terms of Payment Credit	
Shipping Address G V Reserch Centers Pvt Ltd Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana, Ph: 9502288244 (Sanjay) GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 1658		Other Reference(s) Srinivas-Kavitha	
		Buyer's Order No. 78099		Dated 29-Jun-2021	
		Despatched through		Delivery Note Date	
		Vehicle No.		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600x600 Sandstone Lt Grey Tiles	69072100	885 BOX	556.68	BOX		4,92,661.80
	CGST@ 9%					9 %	44,339.56
	SGST@9%					9 %	44,339.56
	Rounding Off New						0.08
	Total		885 BOX				Rs 5,81,341.00

Amount Chargeable (in words)
 Indian Rupees Five Lakh Eighty One Thousand
 Three Hundred Forty One Only

Company's PAN : AJSP8724H

Terms & Conditions :-
 1. good once sold shall not be taken back.
 2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
 3. subject to hyderabad jurisdiction only.
 4. Return /Exchange with in 21 days.
 5. Kohler customer care number: 1800 180 0244
 6. Jaquar customer care number: 1800 721 8808
 7. Hindware customer care number: 1800 2007577

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 Branch & IFS Code : A S Rao Nagar & KKBK0000566

Customer's Seal and Signature

for Bathstore
 Authorised Signatory

INWARD
 No: 81893
 Date: 31/8
 Sign: 4

INWARD
 Inward No. 4571, Dt. 28/8/21
 MRN No. Dt.
 Received by: Sign
 G.V. RESEARCH CENTERS PVT. LTD.

INWARD
 Received by: Sign
 MRN No. Dt.
 G.V. RESEARCH CENTERS PVT. LTD.

4571
 28/8/21

BATH STORE
 SEC' BAD

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore
17/1/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077, +91 40 42604394

9885329687

GSTIN/UIN: 36AJSP8724H1ZJ

State Name : Telangana, Code : 36

E-Mail : bathstores@gmail.com

Billing Address

G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Saham Mansion, MG
Road, Secunderabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Shipping Address

G V Reserch Centers Pvt Ltd
Sy no-542, Genome Valley, Thurkapally,
Hyderabad, Telangana, Ph: 9502288244 (Sanjay)

GSTIN/UIN : 36AAHCG4562D1ZP

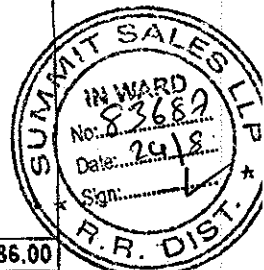
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. 1607	Dated 23-Aug-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 1607	Other Reference(s) Srinivas-Kavitha
Buyer's Order No. 78099	Dated 29-Jun-2021
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600x600 Sandstone Lt Gray Tiles	69072100	1,095 Box	556.68	Box		6,09,564.60
	CGST@ 9%				9 %		54,860.81
	SGST@9%				9 %		54,860.81
	Less : Rounding Off New						(-)0.22
Total				1,095 Box			Rs 7,19,285.00

INWARD	
Inward No: 4555	Dt: 23/8/21
MRN No: 95438	Dt: 23/8/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	



Amount Chargeable (in words)
Indian Rupees Seven Lakh Nineteen Thousand Two
Hundred Eighty Six Only

E. & O.E

Company's PAN : AJSP8724H

Terms & Conditions :

1. good once sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid within in the stipulated period.
3. subject to Hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquer customer care number: 1800 121 9808
7. Hindware customer care number: 1800 2007577

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 767011001460

Branch & IFS Code : A S Rao Nagar KKR0000005

for Bathstore

Authorised Signatory

SEC'BAD.

Purchase Order



78099

24.06.21 12:03:58

01-Jul-21 3:17:59 PM

Origin

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			
Bath Store 71/B, Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri Sec - 500094 GSTIN 36AJSP8724H1ZJ 27113200 9885329687/9014880200		Doc No	78099 163580
		Doc Date	29-06-2021
		Quote No	246
		Quote Date	24-06-2021
		SupplyType	Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9058 - Tiles - Other - NA - Boxes GVT Mate-Sandstone Lt grey- 2'x2'	5,810.00	556.68	0.00	18.00	3,816,486.74

Total Order Value . . . 3,816,486.74

Rupees : Thirty Eight Lakh(s) Sixteen Thousand Four Hundred Eighty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Nitco brand GVT, Rate per sft is Rs. 42.38 (including GST and 1% insurance, transport to site), each box sft is 15.5, 4 tiles in each box.
Payment Terms	20% advance, 80% payment against delivery in parts.
Tax	Included in the above
Delivery Date	18,011 sft per week starting 2 nd week from today
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 7,63,300/- (20%) by RTGS/NEFT, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for core Lab space and common areas of building 2727.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Part Bill
Bill no: 8 dt: Amount
1515 - 16/8/21 - 7,02,864/-
1658 - 26/8/21 - 5,81,341/-
1607 - 29/8/21 - 7,19,286/-

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For Bath Store

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

29-Jun-21 10:34:18 AM

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

Bath Store
171/B, Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri
Sec - 500094

GSTIN 36AJSP8724H1ZJ

27113200

9885329687/9014880200

Doc No	78099	163580
Doc Date	29-06-2021	
Quote No	246	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes GVT Matte-Sandstone Lt grey- 2'x2'	5,810.00	556.68	0.00	18.00	3,816,486.74
Total Order Value . . .					3,816,486.74

Rupees : Thirty Eight Lakh(s) Sixteen Thousand Four Hundred Eighty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand Nitco brand GVT, Rate per sft is Rs. 42.38 (including GST and 1% insurance, transport to site), each box sft is 15.5, 4 tiles in each box.

Payment Terms 20% advance, 80% payment in each bill on receipt of each load.

Tax Included in the above

Delivery Date 18,011 sft per week starting 2 nd week from today

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs. 7,63,300/- by RTGS/NEFT, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for core Lab space and common areas of building 2727.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

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

Accepted the above Terms And Conditions

For **Bath Store**

Name : _____

Name : _____

Date : _/_/_

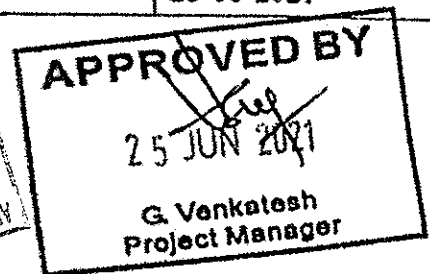
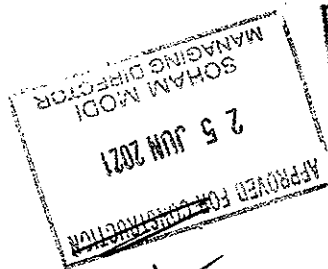
Site & Phase:	Imnopolis	Time:	10:15
Supplier	BATH STORE	Req. No.	163580
Material required before date:		ID No.	67004

	Description	Size	Quantity	Units	Inward No	Date
1	NITCO GVT Matte - Sandstone Lt Grey	600X600 mm	90,000	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: GVRC Flooring tiles for Lab space & common areas of building 2727.

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	25-06-2021	Sign. & Date	25-06-2021

Note



Re: Final revised pricing for Sandstone Lt Grey 60*60

From: Tabrez Abbasi (tabrezabbasi@nitco.in)

To: waseem@modiproperties.com

Cc: likhitha@modiproperties.com; purchase@modiproperties.com; prabhakar@modiproperties.com; bathstores@gmail.com; ajeekarambelkar@nitco.in; vaibhavsaraf@nitco.in; nareshkumarg@nitco.in; srinivasgowra@nitco.in

Date: Friday, June 25, 2021, 11:32 AM GMT+5:30

Dear Mr. Waseem,

Thank you for your order confirmation today and we appreciate your business and look forward to supplying the top rated series from our GVT collection.

As confirmed, we will schedule the supply of 90000 sqft or 5810 boxes, in consignments of 1050 boxes each week.

However, as per our earlier discussions/emails the pricing was based on 100% advance and therefore please release an advance payment of at least Rs. 689735.00 against a single consignment (1050 boxes or 16275 sqft) and on receipt of each consignment you can release further payments to accommodate the special prices agreed upon.

I will send you a proforma invoice for 1050 boxes for the payment (advance transfer) to process the order.

Thanking you once again and assuring you of our best services at all times,

Warm Regards,

Tabrez Abbasi
Regional Manager - Sales

+91 99453 99005/7829969110

"Stay Indoors, Stay Safe"

Please visit us at www.nitco.in



Virus-free. www.avast.com

On Fri, 25 Jun 2021 at 10:54, waseem@modiproperties.com <waseem@modiproperties.com> wrote:

Dear Tabrez,

Approved!

We are placing order for 90,000 sqft. **"GVT Matte - Sandstone Lt Grey"** @ Rs.42.38 (including 18% GST, 1% insurance & Freight, and Transportation to site).

Delivery 15,000 sqft per week starting 2nd week from today.

10% advance.

Bill to be raised with each delivery- payment will be made on delivery after deducting 10% advance.

Please fill and revert with the vendor registration form.

NITCO

June 24, 2021

Ref: NITCO/Quote/246-86Tala/TA-MOD

To:

M/s Modi Properties
Hyderabad

Kind Attn: Mr. Syed Waseem Akhtar

Dear Sir,

Sub: Final Price Quotation for Wall & Floor Tiles

Greetings from Nitco!!!

This refers to the discussion we had with you. We thank you very much for the interest shown in our range of Products in Wall & Floor Tiles.

We do hereby give our quotes with our rates, terms and condition mentioned below, for the SKU / Product selected by you.

Project Details: CBL Genome ValleyQuantity: 75018 (approx in SQMT.)

Nitco Details:

APPROVED BY
28 JUN 2021
SONAM MODI
MANAGING DIRECTOR

SKU Name	Type	Size	U.O.M	Rate	Packing Details	
Sandstone Blue Lt Grey	GVT	600x600 mm	SQM	386.75	4pcs/Box	15.50 sqm/Box
TECHNICAL PARAMETERS						
Test Description	Standard Test Method	Test Requirements as per ISO 13006:2018 (Group B Ia)	Nitco Results			
Water Absorption	ISO 10545 - 3	≤ 0.5 % Ind. max 0.6 %	≤ 0.08 % Ind. max 0.1 %			
Modulus of Rupture	ISO 10545 - 4	Minimum 35 N/mm ² Ind. Min 32 N/mm ²	> 35 N/mm ²			
Abrasion Resistance	ISO 10545 - 7	PEI Group III, IV, V	PEI IV			
Moisture Expansion	ISO 10545 - 10	0.02mm/m, Max	≤ 0.02mm/m			
Bulk Density		2.2gm/cc, Min	> 2.2gm/cc			
Impact Resistance	ISO 10545 - 5	Manufacturer to declare the value	0.77, Min			
Slip Resistance			R9			
Stain Resistance	ISO 10545 - 14	Class 3, Min	Class 4			

Corporate Office : NITCO Ltd., Plot No. 03, Kanjur Village Road, Kanjur Marg (East), Mumbai - 400 042.
Tel : 91-22-67302500 / 25782951, Fax : 91-22-25786484.