PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81857	PO / WO Date.	20/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	1,24,254/-
Firm/Company	Gv Reasearch centers pvt ltd	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19990	21/10/21	1,24,254/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,24,254/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4004	20/10/21	98073	☑ ~~Yes~~ ☐ No
2.				☐ 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:				1,24,254/-
Amount E – PO / WO value:				1,24,254/-
Amount F – Difference (A – E): GST-18%				

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 / W7O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ ~~No~~
Payment – due date	01/11/21.

Remarks:

– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:	Kavitha		[signature]	APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	30/10/21.		30/10/2021				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19990
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	PO No.	81857
	PO Date.	20-10-2021
	Req ID	70448
GSTIN : 36AAHCG4562D1ZP	Req Date	20-10-2021
	Loc Req No	164037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		130	810.00	105,300.00	18	18,954.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	105,300.00		18,954.00
	9,477.00	9,477.00	Total Invoice Amount	124,254.00		

Rupees : One Lakh(s) Twenty Four Thousand Two Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 55861
Date 21-10-21
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Research Centers Pvt. Ltd

Site: G.V.D.C

DC No.	4004
Date	20/10/2021
Vehicle No.	TS10UB8329
P.O. / W.O. No.	81857
P.O. / W.O. Date	20/10/2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio 600mm x 1200MM	130 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		130 Box

INWARD
Inward No: 6829 Dt: 21/10/21
MRN No: 98073 Dt: 21/10/21
Received By: Nagaraju Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 95068
Date: 21-10-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Krishnan Raju Stamp:

Date : 20/10/2021

For SUMMIT SALES LLP

20/10/2021

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1613 9129 4198**
E-Way Bill Date:	**21/10/2021 02:23 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/10/2021 02:23 PM [23Kms]**
Valid Until:	**22/10/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**thurkapally,TELANGANA-500078**
Document No.	**19990**
Document Date	**21/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 124254
HSN Code	**6907 - FLOOR 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	TS10UB8387 & 19990 & 21/10/2021	CHERLAPALLY	21/10/2021 02:23 PM	36ACQFS2044C1Z7	-	-

161391294198

Purchase Order

 20-Oct-21 2:02:41 PM

81857
19.10.21 5:27:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	81857	164037
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	130.00	810.00	0.00	18.00	124,254.00
					Total Order Value . . .	**124,254.00**

Rupees : One Lakh(s) Twenty Four Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for 2727 Block , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164037
Material required before date:	22.10.2021	ID No.	70448

No	Description	Size	Quantity	Units	Inward No	Date
1	Stained Concrete Grigio	4'x2'	2000	Sft		
2						
3	8185					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 2727 block purpose.

Prepared By	Sanjay	Approved by	C. Balamurali Krishna
Sign.& Date	20.10.2021	Sign. & Date	20.10.2021

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

APPROVED
20 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE