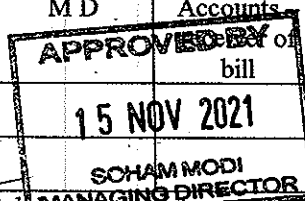


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

(e)

Date:	13/11/21		Prepared by:	Sudevi	
PO/WO no.	81442		PO / WO Date.	7/10/21	
Supplier Name	SSLLP		PO/WO amount	1,48,379.57/-	
Firm/Company	GURC		Project	Innopolis	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	20187		30/10/21	33,722.63/-	
2	20159		30/10/21	114,656.94/-	
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				148,379.57/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	3896	14/10/21	97954	☒ Yes ☐ No	
2.	4006	22/10/21	98211	☒ 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:				148,379.57/-	
Amount E – PO / WO value:				148,379.57/-	
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No			
Payment – due date		15/11/21			
Remarks: ————— Final Bill —————					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager
Sign:	Sudevi				
Date	13/11/21	12/11	14/11/2021	15 NOV 2021	



Notes: 1. In case amount to be credited to supplier and the bills total, attach 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/-

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

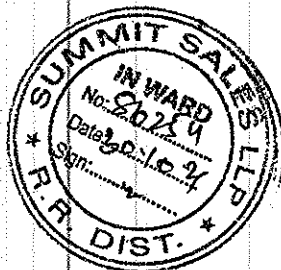
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20187		
GV Research Centres Pvt Ltd					Invoice Date.		30-10-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		81442		
					PO Date.		07-10-2021		
					Req ID		70057		
GSTIN : 36AAHCG4562D1ZP					Req Date		06-10-2021		
PAN AAHCG4561D					Loc Req No		163973		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	50	571.57	28,578.50	18	5,144.12
	Bibilos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		28,578.50	5,144.12
		2,572.06		2,572.06		Total Invoice Amount		33,722.63	
Rupees : Thirty Three Thousand Seven Hundred Twenty Two and Paise Sixty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

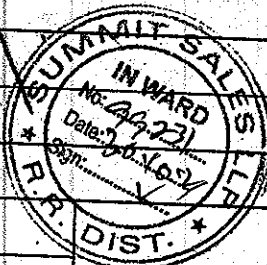
SUMMIT SALES LLP

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

M/s G.V. Research CenterDC No. 4006Date 22/10/2021Site: G.V.R.CVehicle No. TS10UB8387P.O. / W.O. No. 81442P.O. / W.O. Date 02/10/2021Innapalis

Sl. No.	PARTICULARS	Quantity
1	<u>Vitrified floor tiles</u>	<u>250 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @
104819



GSTIN :

50 Box

Received the above materials in good condition.

Received by : Krishna Patel Stamp: [Signature]Date : 22/10/2021

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Authorised Signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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.		20159	
GV Research Centres Pvt Ltd				Invoice Date.		30-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81442	
GSTIN : 36AAHCG4562D1ZP				PO Date.		07-10-2021	
PAN AAHCG4561D				Req ID		70057	
				Req Date		06-10-2021	
				Loc Req No		163973	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	170	571.57	97,166.90	18	17,490.04
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	97,166.90		17,490.04	
	8,745.02	8,745.02	Total Invoice Amount	114,656.94			
Rupees : One Lakh(s) Fourteen Thousand Six Hundred Fifty Six and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

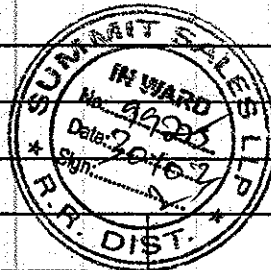
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research CentersDC No. 3896Date 14/10/2021Site: G.V. RCVehicle No. TS 10VB 8322P.O. / W.O. No. 81642P.O. / W.O. Date: 02/10/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	170 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		170 Box's

Issue
104502



GSTIN :

Received the above materials in good condition

Received by: 14/10/2021

Stamp:

Date: 8 Krishnan Raju

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill



E-Way Bill No: 1213 9511 5682
 E-Way Bill Date: 30/10/2021 11:10 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 30/10/2021 11:10 AM [23Kms]
 Valid Until: 31/10/2021

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. 20159
 Document Date 30/10/2021
 Transaction Type: Regular
 Value of Goods 114656.94
 HSN Code 6907 - VITRIFIED 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 & 20159 & 30/10/2021	CHERLAPALLY	30/10/2021 11:10 AM	36ACQFS2044C1Z7	-	-



121395115682

Purchase Order

Page(s) 1 Of 1

08-Oct-21 1:59:26 PM



81442

05.10.21 5:01:57

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81442	163973
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

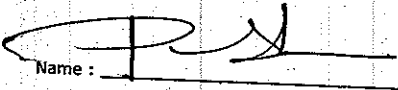
Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	220.00	571.57	0.00	18.00	148,379.57
Rupees : One Lakh(s) Fourty Eight Thousand Three Hundred Seventy Nine and Paise Fifty Seven Only.					Total Order Value . . . 148,379.57

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 5600E Site office flooring , 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

1290

Company Name:		GVRC		Date:		06.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163973	
Material required before date:		07.10.2021		ID No.		70057	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nitco Biblios	2'x2'	220	Box's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For 5600E Site Office flooring purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		06.10.2021		Sign. & Date		06.10.2021	

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

Prab
06-10-2021

P
APPROVED
-7 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

07-Oct-21 3:04:02 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81442	163973
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	220.00	571.57	0.00	18.00	148,379.57
Total Order Value . . .					148,379.57
Rupees : One Lakh(s) Fourty Eight Thousand Three Hundred Seventy Nine and Paise Fifty Seven Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box

Payment Terms After delivery and process of bill

Tax Included

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 5600E Site office flooring , purpose

Completion Date Nil

Measurment Nil

Security Nil

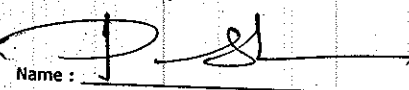
Remarks Nil

APPROVED BY**07 OCT 2021****SOHAM MODI
MANAGING DIRECTOR****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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 CentersDC No. **3896**Date : 14/10/2021Site: G.V. RCVehicle No. : TS 10UB 8382P.O. / W.O. No. : 81442P.O. / W.O. Date : 02/10/2021Sl.
No.

PARTICULARS

Quantity

1

Verified floor tiles170 Box's

2

3

4

5

6

7

8

9

10

11

12

13

14

15

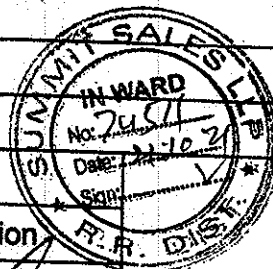
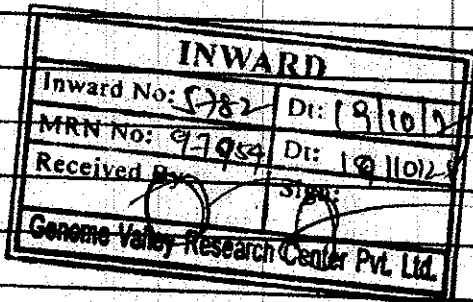
16

17

18

19

20



GSTIN :

Received the above materials in good condition

Received by: 14/10/2021

Stamp:

Date : 14/10/2021
Krishnan Raji

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

G.V. Research Center

Pvt Ltd

G.V.R.C

Innapolis

DC No. 4006

Date : 22/10/2021

Vehicle No. : 2810008382

P.O./W.O. No. : 81442

P.O./W.O. Date : 02/10/2021

PARTICULARS

Quantity

Vitrified floor tiles

250 Box

INWARD	
Inward No: 5832	23/10/21
MRN No: 96241	23/10/21
Received By: S. Nagarani	Sign: Nagarani
G.V. Research Center Pvt. Ltd.	

50 Box

GSTIN :

Received the above materials in good condition.

Received by : Krishnamoorthy

Date : 22/10/2021

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

