PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	82404	PO / WO Date.	23.9.21
Supplier Name	& SLLP	PO/WO amount	67,134.33
Firm/Company	GNRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	02110	23-12-21	67,134.33
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,134.33

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached 4151	22/11/21	99546	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67,134.33
Amount E – PO / WO value:	67,134.33
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 be~~low)
Excess / short material received	~~☐ Approved – wit~~hin 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	3/1/22
Remarks: G	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21110
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	23-12-2021
	PO No.	82404
	PO Date.	23-09-2021
	Req ID	70944
	Req Date	05-11-2021
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Loc Req No	164107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		75	758.58	56,893.50	18	10,240.84
	Williams Grey-600x1200						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,893.50		10,240.84
	5,120.42	5,120.42	Total Invoice Amount	67,134.33		

Rupees : Sixty Seven Thousand One Hundred Thirty Four and Paise Thirty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55542 Date: 23/12 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1914 1537 4036**
E-Way Bill Date:	**23/12/2021 11:00 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/12/2021 11:00 AM [23Kms]**
Valid Until:	**24/12/2021**

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	**hyd,TELANGANA-500078**
Document No.	**21110**
Document Date	**23/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 67134.33
HSN Code	**6907 - WILLIAMS GREY**
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	TS08UF4146 & 21110 & 23/12/2021	CHERLAPALLY	23/12/2021 11:00 AM	36ACQFS2044C1Z7	-	-

191415374036

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: Innopolis

DC No.	4151
Date	: 22/11/2021
Vehicle No.	: TS 08 UF 4146
P.O. / W.O. No.	: 82404
P.O. / W.O. Date	: 23-09-2021

Sl. No.	PARTICULARS	Quantity
1	Wellons Grey tile 4'x2'	75 Box's
2		
3		
4		
5		
6		
7		
8	Issue	
9	107292	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 Box's

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp:

Date : 22/11/2021.

For SUMMIT SALES LLP

22/11/2021

Authorised Signatory

Purchase Order

 12-Nov-21 12:04:30 PM

82404
09.11.21 4:15:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	82404	164107
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Williams Grey-600x1200*	75.00	758.58	0.00	18.00	67,134.33
				Total Order Value . . .		**67,134.33**

Rupees : Sixty Seven Thousand One Hundred Thirty Four and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria, Rate per sft is Rs. 57.74/- including GST, Box sft is 15.5
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With 10 days
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 right to reject items not conforming to quality and specifications, Above order is for 2727 block 2nd and 3rd floor toilet wall 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 : __/__/____

1429

Requisition Form

Company Name:	GVRC	Date:	05.11.2021
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164107
Material required before date:	05.11.2021	ID No.	70944

No	Description	Size	Quantity	Units	Inward No	Date
1	Williams Grey (Highlighter tile)	2'x4'	75	boxes		
2						
3	82404					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 2727 block, 2nd and 3rd floor toilets wall tiling work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	05.11.2021	Sign. & Date	05.11.2021

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

05-11-2021

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 08-Nov-21 10:11:02 AM Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	82404	169038
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Williams Grey-600x1200*	75.00	758.58	0.00	18.00	67,134.33
					Total Order Value . . .	**67,134.33**

Rupees : Sixty Seven Thousand One Hundred Thirty Four and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria, Rate per sft is Rs. 57.74/- including GST, Box sft is 15.5
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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, Above order is for 2727 block 2nd and 3rd floor toilet wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*

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. Reaxch Centers pvt Ltd

Site: Innopolis

DC No.	4151
Date	: 22/11/21
Vehicle No.	: TS08UE4145
P.O. / W.O. No.	: 82404/164107
P.O. / W.O. Date	: 23/9/21

Sl. No.	PARTICULARS	Quantity
1	Willim Grey 500x1200	75
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 Boxes

SUMMIT SALES LLP IN WARD No: 75332 Date: 24.11.21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Date :

Stamp: INWARD
Inward No: 7151 Dt: 22/11/21
MRN No: 99518 Dt: 23/11/21
Received By: D Ragha Sign: [illegible]
Genome Valley Research Center Pvt. Ltd.

For SUMMIT SALES LLP

[signature]

Authorised Signatory

7151