

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 S L L P		PO/WO amount 67,134.33	
Firm/Company GNRRC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21110	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	99548 ☒ 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 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		3/1/22	
Remarks: G			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21110		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.	23-12-2021		
				PO No.	82404		
				PO Date.	23-09-2021		
				Req ID	70944		
				Req Date	05-11-2021		
				Loc Req No	164107		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9068 - Tiles - Other - NA - Boxes Williams Grey-600x1200		75	758.58	56,893.50	18	10,240.84	
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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:

Innapolis

DC No.

4151

Date

22/11/2024

Vehicle No.

TS 08UF 4146

P.O. / W.O. No.

82404

P.O. / W.O. Date

23-09-2024

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

GSTIN :

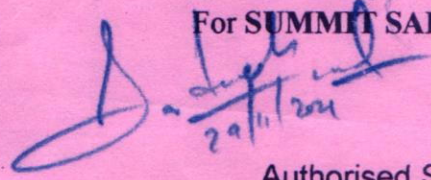
Received the above materials in good condition.

Received by : Venkanna

Stamp:

Date : 22/11/2024.

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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, Secunderabar
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	82404	164107
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
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

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, Above order is for 2727 block 2nd and 3rd floor toilet wall purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:	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						
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.

Comb
05-11-2021
2

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82404	169038
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
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

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, Above order is for 2727 block 2nd and 3rd floor toilet wall purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

APPROVED BY

08 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Depleting SSLP 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 GVV: Reaxch Centers Pvt Ltd

Site: Innapolis

DC No. 4151

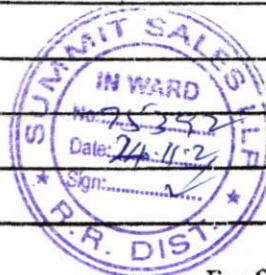
Date : 22/11/21

Vehicle No. : TS08UE4146

P.O. / W.O. No. : 82404/164107

P.O. / W.O. Date : 23/9/21

Sl. No.	PARTICULARS	Quantity
1	<u>William Grey 500x1200</u>	<u>75</u>
2		
3		
4		
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13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : GVV: Reaxch

Date :

Stamp: **INWARD**

Inward No: 7151 Dt: 22/11/21

MRN No: 99518 Dt: 23/11/21

Received By: D. P. [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

4151