

1007

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22		Prepared by:	Babbar			
PO/WO no.	82463		PO / WO Date.	9/11/21			
Supplier Name	Sunit Sah LLP		PO/WO amount	57,328.47			
Firm/Company	GVR		Project	Imports			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21222	29/12/21	57,328.47				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,328.47				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	4061	10/11/21	99165	☒ 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:			57,328.47				
Amount E – PO / WO value:			57,328.47				
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		17/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

1 of 1 :

Customer Details				Invoice No.		21222	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.		29-12-2021	
				PO No.		82463	
				PO Date.		09-11-2021	
				Req ID		70974	
				Req Date		06-11-2021	
				Loc Req No		164113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	85	571.57	48,583.45	18	8,745.02
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,583.45	8,745.02
		4,372.51	4,372.51	Total Invoice Amount		57,328.47	
Rupees : Fifty Seven Thousand Three Hundred Twenty Eight and Paise Fourty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-Nov-21 11:07:01 AM



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	82463	164113
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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	85.00	571.57	0.00	18.00	57,328.47
Total Order Value . . .					57,328.47

Rupees : Fifty Seven Thousand Three Hundred Twenty Eight and Paise Fourty 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 5600 E staircase purpose, 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:		GV Research Centers Pvt Ltd		Date:		06-11-21	
Site & Phase :		Innopolis		Time:		5:20	
Supplier				Req. No.		164113	
Material required before date:				ID No.		70974	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Nitco tiles	2'x2'	85	boxes			
16.							
17.							
Remarks: Towards 5600 E staircase purpose							
Prepared By :		Praveen		Approved by		Mr. Ramesh reddy	
Sign. & Date :		06-11-21		Sign. & Date		06-11-21	

Note:

APPROVED BY
11 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 NOV 2021
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
11 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

10-Nov-21 4:57:49 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	82463	164113
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					57,328.47

Rupees : Fifty Seven Thousand Three Hundred Twenty Eight and Paise Fourty 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 5600 E staircase purpose, purpose**Completion Date** Nil**Measurment** 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

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 Centers
Put lth
 Site: G.V.R.C
Ennapalli

DC No. 4061Date : 10/11/2024Vehicle No. : TS10UB 8387P.O. / W.O. No. : 82463P.O. / W.O. Date : 9-11-2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 9' x 2'	85 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		85 Box

INWARD	
Inward No. <u>6097</u>	Date: <u>10/11/24</u>
M/s <u>G.V.R.C</u>	
Received by: <u>[Signature]</u>	By: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by: Krishnan Stamp: [Stamp]Date: 10/11/2024

For SUMMIT SALES LLP

[Signature]
10/11/24
 Authorised Signatory