PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	Nagendar	Serial no.	2763
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4/2/22	PO/WO No.	85189	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22049	11/2/22	19,343.44	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,343.44
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103442	Proof of delivery matches MRN ☑ 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:	19,343.44
Amount E – PO / WO value:	19,343.45
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[signature]	12 FEB 2022			
Date	12/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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	Invoice No.	22049
GV Research center Pvt Ltd	Invoice Date.	11-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85189
	PO Date.	04-02-2022
	Req ID	73527
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-02-2022
	Loc Req No	164500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		50	211.83	10,591.50	18	1,906.48
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		15	386.75	5,801.25	18	1,044.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,392.75		2,950.70
	1,475.35	1,475.35	Total Invoice Amount	19,343.44		

Rupees : Ninteen Thousand Three Hundred Fourty Three and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 90880 Date: 11/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-02-2022 17:28:32

85189
31.01.22 4:50:17

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	85189	164500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2022	
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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
2	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
				Total Order Value . . .		**19,343.45**

Rupees : Ninteen Thousand Three Hundred Fourty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
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. Nagamani(Engineer) - 7981951035
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, damage is in suppliers account, above order is for 5600E Back site bathroom , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat			
Company	GVRC	Site & Phase	Innopolis
Req no.	164500	Req. Date	03-02-2022
Material required before	05-02-2022		ID no. 73527
Prepared by	Praveen	Approved by (sign):	Madhu
Flat / Block no	For 5600E back side bathroom purpose.		

Tiles required for: 6 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11 3	6.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8 8	6.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2 5	6.0	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4 0	6.0	-	-	-		
	Total								-	-	-		

Tiles required for: 6 Bath Rooms

85/89

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11 3	6.0	50.0	-	50.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8 8	6.0	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2 5	6.0	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4 0	6.0	15 0	-	15 0		
	Total								65 0	-	65 0		

Tiles required for: 0 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11 3	10.0			-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8 8	10.0			-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2 5	10.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4 0	10.0	-	-	-		
5	Cloudy Ciano		12" x 12"	sft	420.0	10.0	42 0	1.0	-	-	-		

72049
11/2/22

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 Center Pvt Ltd

Site: Innopolis

DC No.	4320
Date	: 08/02/2022
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 85189
P.O. / W.O. Date :	4-02-2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	50 Boxes
2	Maharaja off white	15 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
		65 Boxes

INWARD
Inward No: 8212 Dt: 8/2/22
MRN No: 10344 Dt: 9/2/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP IN WARD No: 77729 Date: 12/2 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Narender

Stamp: P.R

Date : 8/02/2022

For SUMMIT SALES LLP

8/2/22

Authorised Signatory