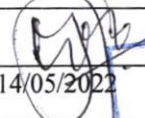
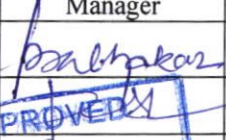


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/2022	Prepared by	T.D. Murthy	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/05/2022	PO/WO No.	88113	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23573	10/05/2022	50,001/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				50,001/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				50,001/-	
Amount E – PO / WO value:				50,001/-	
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		21/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murthy				
Sign:					
Date	14/05/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

#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.		23573			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		10-05-2022			
				PO No.		88113			
				PO Date.		10-05-2022			
				Req ID		76314			
				Req Date		10-05-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164939	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs				38	1115.10	42,373.80	18	7,627.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		42,373.80	7,627.28
		3,813.64		3,813.64		Total Invoice Amount		50,001.08	
Rupees : Fifty Thousand One and Paise Eight Only.									

Rupees : Fifty Thousand One and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-05-2022 11:04:04

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88113

27.04.22 12:24:12

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 88113 164939**Doc Date** 10-05-2022**Quote No** Nil**Quote Date** 25-10-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 6mtrs	38.00	1,115.10	0.00	18.00	50,001.08
Total Order Value . . .					50,001.08

Rupees : Fifty Thousand One and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Material delivered.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GV RESERCH CENTERS PVT LTD		Date:		10/05/2022	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		166939	
Material required before date:					ID No.		76314
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP ROUND TUBES	40MM X 4MM	38	NOS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR SITE USE.							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		10/05/2022					

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



APPROVED BY
06 MAY 2022
SOHAM WADJANI
MANAGING DIRECTOR

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2022

Customer Details		DC No.	20133
GV Research center Pvt Ltd		DC Date.	10-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	88113
		PO Date.	10-05-2022
		Req ID	76314
GSTIN : 36AAHCG4562D1ZP		Req Date	10-05-2022
		Loc Req No	164939
	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		38
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction