

PURCHASE DIVISION  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 23/05/22                                                                                                                                                                                                                                    |                  | Prepared by: pathpear                                                                                                                                           |             | Serial no. 4373                                                     |                  |
| Supplier name: Summit Sales LLP                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: Givore                                                                                                                                                                                                                              |                  | Project: Improves                                                                                                                                               |             | HO received date                                                    |                  |
| PO/WO date: 16/5                                                                                                                                                                                                                                  |                  | PO/WO No.: 28205                                                                                                                                                |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 23739            | 21/5/22                                                                                                                                                         | 1770-00     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 1770-00                                                             |                  |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.: 107620                                                                                                                                                                                                                                  |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                 |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Amount C – Other Debits :                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                       |                  |                                                                                                                                                                 |             | 1770-00                                                             |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 1770-00                                                             |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                                |                  | 23/5/22                                                                                                                                                         |             |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |             |                                                                     |                  |
|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             |                                                                     |                  |
| 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.

## Summit Sales LLP

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier &amp; Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                   |                                                 |         |                      | Invoice No.    | 23739      |      |         |
|----------------------------------------------------|-------------------------------------------------|---------|----------------------|----------------|------------|------|---------|
| GV Research center Pvt Ltd                         |                                                 |         |                      | Invoice Date.  | 21-05-2022 |      |         |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad |                                                 |         |                      | PO No.         | 88305      |      |         |
|                                                    |                                                 |         |                      | PO Date.       | 16-05-2022 |      |         |
|                                                    |                                                 |         |                      | Req ID         | 76352      |      |         |
|                                                    |                                                 |         |                      | Req Date       | 11-05-2022 |      |         |
|                                                    |                                                 |         |                      | Loc Req No     | 164942     |      |         |
| GSTIN : 36AAHCG4562D1ZP                            |                                                 |         |                      | PAN AAHCG4562D |            |      |         |
|                                                    | Description of Goods                            | HSN/SAC | Qty                  | Rate           | Gross      | Tax% | Tax Amt |
| 1                                                  | 2094 - Carpentry - hardware - Dambar - NA - Kgs |         | 50                   | 30.00          | 1,500.00   | 18   | 270.00  |
|                                                    | BT Patching Compound-2Bags-50kgs                |         |                      |                |            |      |         |
| 2                                                  |                                                 |         |                      |                |            |      |         |
| 3                                                  |                                                 |         |                      |                |            |      |         |
| 4                                                  |                                                 |         |                      |                |            |      |         |
| 5                                                  |                                                 |         |                      |                |            |      |         |
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| 7                                                  |                                                 |         |                      |                |            |      |         |
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| 10                                                 |                                                 |         |                      |                |            |      |         |
| 11                                                 |                                                 |         |                      |                |            |      |         |
| 12                                                 |                                                 |         |                      |                |            |      |         |
| 13                                                 |                                                 |         |                      |                |            |      |         |
| 14                                                 |                                                 |         |                      |                |            |      |         |
| 15                                                 |                                                 |         |                      |                |            |      |         |
| IGST                                               | CGST                                            | SGST    | Total Taxable Amount |                | 1,500.00   |      | 270.00  |
|                                                    | 135.00                                          | 135.00  | Total Invoice Amount |                | 1,770.00   |      |         |

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

16-05-2022 15:01:59

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



88305

27.04.22 12:24:13

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 88305      | 164942 |
|                                                                                                                                                | <b>Doc Date</b>   | 16-05-2022 |        |
|                                                                                                                                                | <b>Quote No</b>   | NIL        |        |
|                                                                                                                                                | <b>Quote Date</b> | 16-05-2022 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty   | Rate  | Dis% | GST   | Amount          |
|---------------------------------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 2094 - Carpentry - hardware - Dambar - NA - Kgs<br>BT Patching Compound-2Bags-50kgs | 50.00 | 30.00 | 0.00 | 18.00 | 1,770.00        |
| <b>Total Order Value . . .</b>                                                        |       |       |      |       | <b>1,770.00</b> |
| Rupees : One Thousand Seven Hundred Seventy Only.                                     |       |       |      |       |                 |

**Terms and Conditions :-**

|                          |                                                                                                                                      |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                               |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                  |
| <b>Tax</b>               | Inclusive of all taxes                                                                                                               |
| <b>Delivery Date</b>     | Next Day.                                                                                                                            |
| <b>Delivery Location</b> | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035                   |
| <b>Penalty For Delay</b> | Nil                                                                                                                                  |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                 |
| <b>Warranty</b>          | Nil                                                                                                                                  |
| <b>Advance Paid</b>      | NIL                                                                                                                                  |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for North side road repairing purpose |
| <b>Completion Date</b>   | Nil                                                                                                                                  |
| <b>Measurment</b>        | Nil                                                                                                                                  |
| <b>Security</b>          | Nil                                                                                                                                  |
| <b>Remarks</b>           | Collect from SSLP.                                                                                                                   |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 16/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /

# Requisition Form

|                                |  |                              |  |          |  |            |  |
|--------------------------------|--|------------------------------|--|----------|--|------------|--|
| Company Name                   |  | GV Research Centers Pvt Ltd. |  | Date     |  | 11-05-2022 |  |
| Site & Phase:                  |  | Innopolis                    |  | Time:    |  | 10:30      |  |
| Supplier                       |  |                              |  | Req. No. |  | 164942     |  |
| Material required before date: |  | 12-05-2022                   |  | ID No.   |  | 76352      |  |

| No  | Description       | Size | Quantity | Units | Inward No | Date |
|-----|-------------------|------|----------|-------|-----------|------|
| 1.  | BT Patch compound | -    | 2 bags   | No's  | 150/1     |      |
| 2.  |                   |      |          |       |           |      |
| 3.  |                   |      |          |       |           |      |
| 4.  |                   |      |          |       |           |      |
| 5.  |                   |      |          |       |           |      |
| 6.  |                   |      |          |       |           |      |
| 7.  |                   |      |          |       |           |      |
| 8.  |                   |      |          |       |           |      |
| 9.  |                   |      |          |       |           |      |
| 10. |                   |      |          |       |           |      |

Remarks: North side road repairing purpose

|              |           |              |            |
|--------------|-----------|--------------|------------|
| Prepared By  | Praveen.k | Approved by  | Madhu.T    |
| Sign. & Date | 11-05-22  | Sign. & Date | 11.05.2021 |

Note:



PO  
88305

1/5/22

41 10

## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2022

| Customer Details                                   |                                                 | DC No.     | 20268      |
|----------------------------------------------------|-------------------------------------------------|------------|------------|
| GV Research center Pvt Ltd                         |                                                 | DC Date.   | 21-05-2022 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad |                                                 | PO No.     | 88305      |
|                                                    |                                                 | PO Date.   | 16-05-2022 |
|                                                    |                                                 | Req ID     | 76352      |
|                                                    |                                                 | Req Date   | 11-05-2022 |
| GSTIN : 36AAHCG4562D1ZP                            |                                                 | Loc Req No | 164942     |
| Description of Goods                               |                                                 | HSN/SAC    | Qty        |
| 1                                                  | 2094 - Carpentry - hardware - Dambar - NA - Kgs |            | 50         |
| 2                                                  |                                                 |            |            |
| 3                                                  |                                                 |            |            |
| 4                                                  |                                                 |            |            |
| 5                                                  |                                                 |            |            |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

