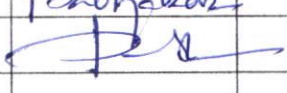


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/22		Prepared by: P. Babu		Serial no. 5782	
Supplier name: SLLP		HO inward no.			
Firm/Company: Givere		Project: hugopolis		HO received date	
PO/WO date: 25/6		PO/WO No. 89321		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24337	25/6/22	5250-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5250-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108933		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:				5250-00	
Amount E – PO / WO value:				5250-00	
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		5/7			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Babu			
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.

2185

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.		24337			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		25-06-2022			
				PO No.		89321			
				PO Date.		20-06-2022			
				Req ID		77339			
				Req Date		18-06-2022			
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4562D		Loc Req No		206042			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	5	1050.00	5,250.00	0	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,250.00	0.00
		0.00		0.00		Total Invoice Amount		5,250.00	
Rupees : Five Thousand Two Hundred Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-06-2022 10:29:59



89321

07.06.22 12:13:54

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

Supplier Details			
Summit Sales LLP	Doc No	89321	206042
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-06-2022	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	5.00	1,050.00	0.00	0.00	5,250.00
Total Order Value . . .					5,250.00
Rupees : Five Thousand Two Hundred Fifty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for Concrete mixing for site use 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 invoice must be sent to HO office or purchase site offFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form					
Company Name:		GVRC	Date:	18.06.2022	
Site & Phase :		Innopolis	Time:	15:01	
Supplier:			Req. No.	206042	
Material required before date			ID No.	71339	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE9576-General Items-PVC Drums---Nos	5	0	5	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	Towards site use purpose				
Engineer					
Prepared By:	T madhu				
Approved By:	Mr Madhu				
Sign & Date:	18.06.2022				

89321

APPROVED
0 JUN 2022
P. PRABHAKAR
MD
Sr. Manager Purchase

DELIVERY CHALLAN

Summit Sales LLP

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

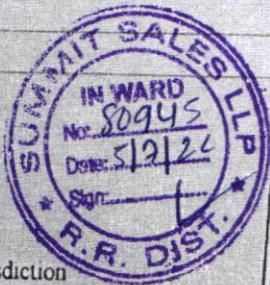
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2022

Customer Details		DC No.	20776
GV Research center Pvt Ltd		DC Date	25-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	89321
		PO Date.	20-06-2022
		Req ID	77339
GSTIN : 36AAHCG4562D1ZP		Req Date	18-06-2022
		Loc Req No	206042
Description of Goods		HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 9483	Dt: 25/6/22
MRN No: 108933	Dt: 23/6/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory