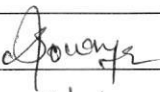


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Soumya.	
PO/WO no.		67478		PO / WO Date.		27/5/20	
Supplier Name		SSLP		PO/WO amount		3,435.22	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11507	2/6/20		3,435.22			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,435.22	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9601	2/6/20		☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,435.22	
Amount E – PO / WO value:						3,435.22	
Amount F – Difference (A – E):							
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			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11507		
GV Research Centre Pvt Ltd				Invoice Date.	02-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67478		
GSTIN : 36AAHCG4562D1ZP				PO Date.	27-05-2020		
				Req ID	57113		
				Req Date	23-05-2020		
				Loc Req No	163008		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,911.20			524.02
	262.01	262.01	Total Invoice Amount				3,435.22

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2020 1:45:29 PM

Or



67478

23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	67478	163008
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	24.26	0.00	18.00	3,435.22
Total Order Value . . .					3,435.22
Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 2727 and 4545 block curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **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:		22.05.20	
Site & Phase :		Innopolis		Time:		12:30	
Supplier				Req. No.		163008	
Material required before date:			Urgent		ID No.		57113

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe 67478	STD	04	Bundles		
2	Flat pipe	STD	200	Meter's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

26 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 and 4545 block purpose.

Prepared By	Keerthi	Approved by	Venkatesh
Sign.& Date	22.05.20	Sign. & Date	22.05.20

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

Summit Sales LLP

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

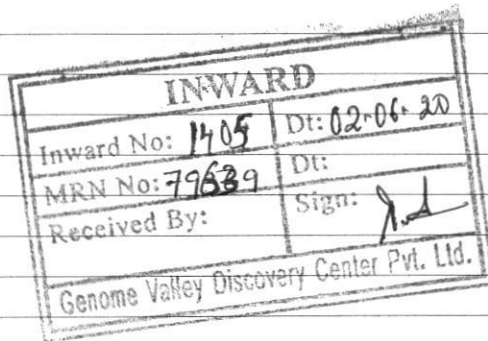
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9601
GV Research Centre Pvt Ltd		DC Date.	02-06-2020
Genome Valley, Shameerpur, hyderabad		PO No.	67478
		PO Date.	27-05-2020
		Req ID	57113
		Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163008
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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MRN NO: 79639

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 02-06-2020

Customer Details				Invoice No.		11507	
GV Research Centre Pvt Ltd				Invoice Date.		02-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67478	
GSTIN : 36AAHCG4562D1ZP				PO Date.		27-05-2020	
				Req ID		57113	
				Req Date		23-05-2020	
				Loc Req No		163008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
262.01				262.01		Total Taxable Amount	
262.01				Total Invoice Amount		2,911.20	
						524.02	
						3,435.22	
Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction