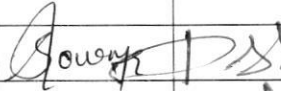
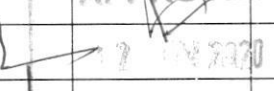
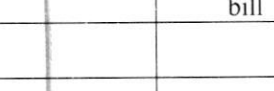


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Soumya .	
PO/WO no.		67576 .		PO / WO Date.		28/5/20	
Supplier Name		Sslp .		PO/WO amount		1,248.44	
Firm/Company		GVRC .		Project		GVRC .	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11467	1/6/20 .	1,248.44				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,248.44 .				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9562	1/6/20 .	19489	☒ 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:			1,248.44				
Amount E – PO / WO value:			1,248.44				
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			4/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/6/20	12/6/20					

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

#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 : 01-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

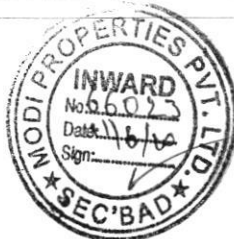
Invoice No.	11467
Invoice Date.	01-06-2020
PO No.	67576
PO Date.	28-05-2020
Req ID	56882
Req Date	15-05-2020
Loc Req No	73491

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4720 - Electrical - other - Clamp Ampmeter - NA -		1	1058.00	1,058.00	18	190.44
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	1,058.00		190.44
	95.22	95.22	Total Invoice Amount		1,248.44	

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-May-20 4:11:24 PM

Orig



67576

23.05.20 2:09:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	67576	73491
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4720 - Electrical - other - Clamp Ampmeter - NA - nos	1.00	1,058.00	0.00	18.00	1,248.44
Total Order Value . . .					1,248.44

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Meco digital clam amp meter

Payment Terms After delivery

Tax Included

Delivery Date Immediate

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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, above order is for site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.05.20 19:34:39 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* No. 1/B, IndoSpace Logistics Park, Pudurvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAQCS4259Q

GST Registration No: 33AAQCS4259Q1ZH

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-MAA4-476399

Invoice Details : TN-MAA4-1004-2021

Invoice Date : 21.05.2020

Order Number: 405-3561446-6329924

Order Date: 19.05.2020

PO Number: 73491

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester B00PNIHCL4 (B00PNIHCL4) HSN:9030	₹1,007.63	₹0.00	1	₹1,007.63	18%	IGST	₹181.37	₹1,189.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹181.37	₹1,189.00

Amount in Words:

One Thousand One Hundred And Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Reg: 73491
Po: 67576

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 1

Requisition Form

Company Name:		GVRC	Date:	12.05.2020		
Site & Phase :		INNOPOLIS	Time:	14:35		
Supplier			Req. No.	73491		
Material required before date:			ID No.	56882		
No	Description	Size	Quantity	Units	Inward No	Date
1	Clamp meter (Bosch make)	STD	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For voltage checking at site purpose.						
Prepared By		B.Mallikarjun	Approved by		G.VENKATESH	
Sign.& Date		12.05.2020	Sign. & Date		12.05.2020	

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

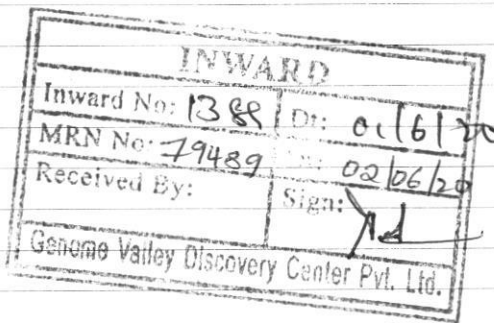
1 of 1 : 01-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

DC No.	9562
DC Date.	01-06-2020
PO No.	67576
PO Date.	28-05-2020
Req ID	56882
Req Date	15-05-2020
Loc Req No	73491

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	4720 - Electrical - other - Clamp Ampmeter - NA - nos		1
2			
3			
4			
5			
6			
7			
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11			
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30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

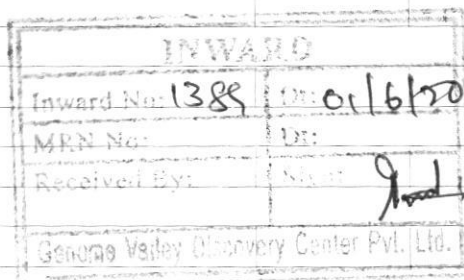
1 of 1 : 01-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11467
Invoice Date.	01-06-2020
PO No.	67576
PO Date.	28-05-2020
Req ID	56882
Req Date	15-05-2020
Loc Req No	73491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA -		1	1058.00	1,058.00	18	190.44
2							
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11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	1,058.00	190.44
	95.22	95.22	Total Invoice Amount	1,248.44	

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction