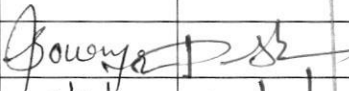
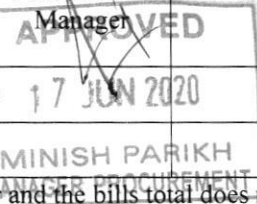


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Sowmya.	
PO/WO no.		67477		PO / WO Date.		27/5/20	
Supplier Name		SS/Ip.		PO/WO amount		15,889.80.	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11572	6/6/20.		3,873.94			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,873.94	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9665	6/6/20	79715	☒ 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:						3,873.94	
Amount E – PO / WO value:						15,889.80.	
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			13/6/20				
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/6/20	17/6/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

Invoice No. 11572

Invoice Date. 06-06-2020

PO No. 67477

PO Date. 27-05-2020

Req ID 57114

Req Date 23-05-2020

Loc Req No 163009

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,283.00		590.94	
	295.47	295.47	Total Invoice Amount	3,873.94			

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four 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

Orig

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



67477

23.05.20 2:01:09

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	67477	163009
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 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	10.00	469.00	0.00	18.00	5,534.20
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coil	100.00	15.00	0.00	18.00	1,770.00
4 4746 - Electrical - other - LED Lights - NA - nos 50 w D915065	5.00	1,491.00	0.00	12.00	8,349.60
Total Order Value . . .					15,889.80

Rupees : Fifteen Thousand Eight Hundred Eighty Nine and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. above order for site electrical use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

⇒ part bill received by R. 12/16/17
(B.no: 11474, dt: 1/6/20) and bal.
Bill of R. 3873/- to be received.

T.D. Muneey
12/6/20.

Recd 15/11/17 11572
no. 3873.

17/12/17

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Gvrc	Date:		22.05.20	
Site & Phase :		Innopolis	Time:		12:30	
Supplier			Req. No.		163009	
Material required before date:			Urjent	ID No.		57114
No	Description	Size	Quantity	Units	Inward No	Date
01	Electrical tape box	STD	01	No's		
02	MCB's(40 A)	STD	10	No's		
03	2.5 square mm 3 core copper cable	STD	100	Meter's		
04	LED lights (50 watts)	STD	05	No's		
05	Light stands	STD	05	No's		
Remarks : .For site electrical use						
Prepared By		Keerthi	Approved by		Venkaresh	
Sign.& Date			Sign. & Date			

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 : 06-06-2020

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

GSTIN : 36AAHCG4562D1ZP

DC No.	9665
DC Date.	06-06-2020
PO No.	67477 ✓
PO Date.	27-05-2020
Req ID	57114
Req Date	23-05-2020
Loc Req No	163009

Description of Goods

HSN/SAC

Qty

1	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
2			
3			
4			
5			
6			
7			
8			
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11			
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30			



INWARD	
Inward No: 1431	Dt: 06.06.20
MRN No: 38715	Dt: 4
Received By:	Sign: [Signature]
C.V. RESEARCH CENTERS PVT. LTD	

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 : 06-06-2020

Customer Details GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		11572		
				Invoice Date.		06-06-2020		
				PO No.		67477		
				PO Date.		27-05-2020		
				Req ID		57114		
				Req Date		23-05-2020		
				Loc Req No		163009		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94	
2								
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13								
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15								
IGST		CGST	SGST	Total Taxable Amount		3,283.00	590.94	
		295.47	295.47	Total Invoice Amount		3,873.94		
Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.								

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.

INWARD	
Inward No: 1431	Dt: 06-06-20
MRN No: 79715	Dt: "
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction