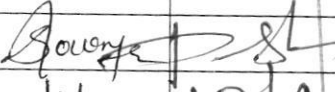
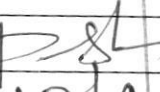
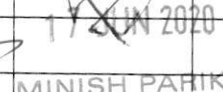


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Boumya.	
PO/WO no.		67656		PO / WO Date.		1/6/20	
Supplier Name		SSLP.		PO/WO amount		984.12	
Firm/Company		GVRC.		Project		GVRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11610	9/6/20		984.12			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						984.12	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9699	9/6/20	/	☒ 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:						984.12	
Amount E – PO / WO value:						984.12	
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20	17/6	17/6				

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/-

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

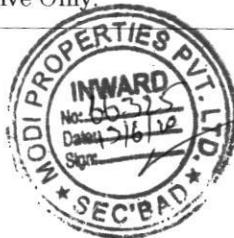
1 of 1 : 09-06-2020

Customer Details				Invoice No.		11610		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-06-2020		
				PO No.		67656		
				PO Date.		01-06-2020		
				Req ID		57339		
				Req Date		01-06-2020		
				Loc Req No		163021		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos		9603	2	125.00	250.00	18	45.00
2	4071 - Consumables - Wiper - Other - nos		9603	2	87.00	174.00	18	31.32
3	4001 - Consumables - Air Freshner - NA - nos		3307	5	82.00	410.00	18	73.80
	Room freshner							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		834.00		150.12
		75.06	75.06	Total Invoice Amount		984.12		
Rupees : Nine Hundred Eighty Four and Paise Twelve Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-06-2020 17:25:01



03.06.20 12:48:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	67656	163021
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
2 4071 - Consumables - Wiper - Other - nos	2.00	87.00	0.00	18.00	205.32
3 4001 - Consumables - Air Freshner - NA - nos Room freshner	5.00	82.00	0.00	18.00	483.80
Total Order Value . . .					984.12

Rupees : Nine Hundred Eighty Four and Paise Twelve 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 site office cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		28-05-2020	
Site & Phase :		INNOPOLIS		Time:		17:00	
Supplier				Req. No.		163021	
Material required before date:					ID No.		57389
No	Description	Size	Quantity	Units	Inward No	Date	
1	Air freshner (spray)	STD	05	No's			
2	Mopping sticks	STD	02	No's			
3	Viper	STD	02	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For site office purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		28-05-2020		Sign. & Date		28-05-2020	

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 09-06-2020

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				Req ID		57339			
				Req Date		01-06-2020			
				Loc Req No		163021			
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	Room freshner								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		834.00	150.12
		75.06		75.06		Total Invoice Amount		984.12	
Rupees : Nine Hundred Eighty Four and Paise Twelve Only.									

Rupees : Nine Hundred Eighty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1436	Dt: 09.06.20
MRN No:	Dt:
Received By:	Sign: [Signature]
GV RESEARCH CENTERS PVT. LTD.	