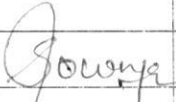


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 23/6/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 68137            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 20/6/20.   |                  |
| Supplier Name                                                 |                                                                                     | SSLP.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 6,924.24   |                  |
| Firm/Company                                                  |                                                                                     | GVRL.            |                                                                                                                                                                           | Project                                                             |                             | GVRL.      |                  |
| Sl. No.                                                       | Bill No.                                                                            | 11853            |                                                                                                                                                                           | Bill Date                                                           | 22/6/20.                    |            |                  |
| 1.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     | 6,924.24                    |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 6,924.24   |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 9929                                                                                | 22/6/20.         | 80353                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :_                                    |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount C –Other Debits :_                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 6,924.24.  |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 6,924.24.  |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 27.6.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks: _                                                    |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 23/6/20.                                                                            |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

**Customer Details**GV Research Centre Pvt Ltd  
Genome Valley, Shameerpet, hyderabad

|               |            |
|---------------|------------|
| Invoice No.   | 11853      |
| Invoice Date. | 22-06-2020 |
| PO No.        | 68137      |
| PO Date.      | 20-06-2020 |
| Req ID        | 57742      |
| Req Date      | 18-06-2020 |
| Loc Req No    | 163053     |

GSTIN : 36AAHCG4562D1ZP

|    | Description of Goods                             | HSN/SAC | Qty | Rate    | Gross    | Tax% | Tax Amt  |
|----|--------------------------------------------------|---------|-----|---------|----------|------|----------|
| 1  | 5000 - Equipment - consumable durable - Camera - |         | 1   | 5868.00 | 5,868.00 | 18   | 1,056.24 |
| 2  |                                                  |         |     |         |          |      |          |
| 3  |                                                  |         |     |         |          |      |          |
| 4  |                                                  |         |     |         |          |      |          |
| 5  |                                                  |         |     |         |          |      |          |
| 6  |                                                  |         |     |         |          |      |          |
| 7  |                                                  |         |     |         |          |      |          |
| 8  |                                                  |         |     |         |          |      |          |
| 9  |                                                  |         |     |         |          |      |          |
| 10 |                                                  |         |     |         |          |      |          |
| 11 |                                                  |         |     |         |          |      |          |
| 12 |                                                  |         |     |         |          |      |          |
| 13 |                                                  |         |     |         |          |      |          |
| 14 |                                                  |         |     |         |          |      |          |
| 15 |                                                  |         |     |         |          |      |          |



|      |        |        |                      |          |          |
|------|--------|--------|----------------------|----------|----------|
| IGST | CGST   | SGST   | Total Taxable Amount | 5,868.00 | 1,056.24 |
|      | 528.12 | 528.12 | Total Invoice Amount | 6,924.24 |          |

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

for Summit Sales LLP

  
Authorised signatory

Subject to Hyderabad Jurisdiction

## Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM

Ori:



68137

20.06.20 3:01:17

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 68137      | 163053 |
| <b>Doc Date</b>   | 20-06-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 20-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty  | Rate     | Dis% | GST   | Amount          |
|-------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 5000 - Equipment - consumable durable - Camera - NA - nos | 1.00 | 5,868.00 | 0.00 | 18.00 | 6,924.24        |
| <b>Total Order Value . . .</b>                              |      |          |      |       | <b>6,924.24</b> |

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

**Terms and Conditions :-**

|                              |                                                                                                                         |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Cannon IXUS camera with 8 GB memory card along with pouch                                                               |
| <b>Payment Terms</b>         | After delivery                                                                                                          |
| <b>Tax</b>                   | Included in the above prices                                                                                            |
| <b>Delivery Date</b>         | With in a day                                                                                                           |
| <b>Delivery Location</b>     | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011                           |
| <b>Penalty For Delay</b>     | Nil                                                                                                                     |
| <b>Transportation Cost</b>   | Nil                                                                                                                     |
| <b>Warranty</b>              | Onle year                                                                                                               |
| <b>Advance Paid</b>          | Nil                                                                                                                     |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                     |
| <b>Measurment</b>            | Nil                                                                                                                     |
| <b>Security</b>              | Nil                                                                                                                     |
| <b>Remarks</b>               | Nil                                                                                                                     |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

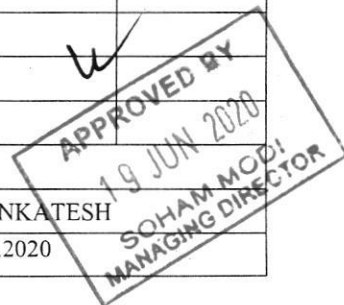
|                                |           |          |            |
|--------------------------------|-----------|----------|------------|
| Company Name:                  | GVRC      | Date:    | 17.06.2020 |
| Site & Phase :                 | INNOPOLIS | Time:    | 14.40      |
| Supplier                       |           | Req. No. | 163053     |
| Material required before date: | 20.06.20  | ID No.   | 57742      |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | CAMERA      | STD  | 1        | No's  |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |

Remarks : FOR back up,present is not functioning properly.

|             |            |              |             |
|-------------|------------|--------------|-------------|
| Prepared By | HARINI     | Approved by  | G.VENKATESH |
| Sign.& Date | 17.06.2020 | Sign. & Date | 17.06.2020  |

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



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-06-2020

**Customer Details**

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

|            |            |
|------------|------------|
| DC No.     | 9929       |
| DC Date.   | 22-06-2020 |
| PO No.     | 68137      |
| PO Date.   | 20-06-2020 |
| Req ID     | 57742      |
| Req Date   | 18-06-2020 |
| Loc Req No | 163053     |

GSTIN : 36AAHCG4562D1ZP

## Description of Goods

HSN/SAC

Qty

1 5000 - Equipment - consumable durable - Camera - NA - nos

1

2

3

4

5

6

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|                                 |                   |
|---------------------------------|-------------------|
| <b>INWARD</b>                   |                   |
| Inward No: 1484                 | Dt: 22.6.20       |
| MRN No: 80353                   | Dt: "             |
| Received By:                    | Sign: [Signature] |
| G.V. RESEARCH CENTERS PVT. LTD. |                   |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

  
 Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-06-2020

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GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

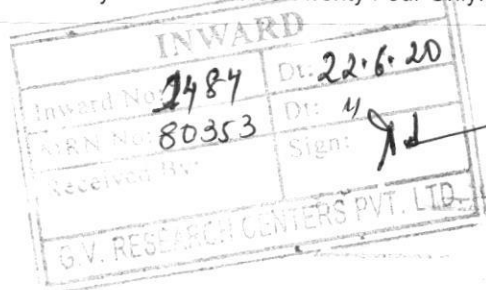
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| 11                                                 |         |        |                      |          |      |          |
| 12                                                 |         |        |                      |          |      |          |
| 13                                                 |         |        |                      |          |      |          |
| 14                                                 |         |        |                      |          |      |          |
| 15                                                 |         |        |                      |          |      |          |
| IGST                                               | CGST    | SGST   | Total Taxable Amount | 5,868.00 |      | 1,056.24 |
|                                                    | 528.12  | 528.12 | Total Invoice Amount | 6,924.24 |      |          |

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

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for Summit Sales LLP

  
Authorised signatory