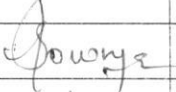


PURCHASE DIVISION
Advice for approval for credit to supplier

26

Date:		23/6/20		Prepared by:		SOWMYA	
PO/WO no.		68122		PO / WO Date.		19/6/20	
Supplier Name		SS/Ip.		PO/WO amount		2,786	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11855	22/6/20		2,786			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,786	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9931	22/6/20	80658	☒ 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:						2,786	
Amount E – PO / WO value:						2,786	
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			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

#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 : 22-06-2020

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

Invoice No.	11855
Invoice Date.	22-06-2020
PO No.	68122
PO Date.	19-06-2020
Req ID	57735
Req Date	18-06-2020
Loc Req No	163046

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos Blue-I black-I red-I		3	90.00	270.00	12	32.40
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
3	7571 - Stationery - other - Projects folder - NA - nos		250	5.50	1,375.00	18	247.50
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
5	7539 - Stationery - other - Labels - NA - sheets		25	2.20	55.00	18	9.90
6							
7							
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11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	2,390.00	396.00
	198.00	198.00	Total Invoice Amount	2,786.00	

Rupees : Two Thousand Seven Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-06-2020 16:09:51

Origin



68122

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-500003

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

68122

163046

Doc Date

19-06-2020

Quote No

Nil

Quote Date

19-06-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos Blue-1 black-1 red-1	3.00	90.00	0.00	12.00	302.40
2 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
3 7571 - Stationery - other - Projects folder - NA - nos	250.00	5.50	0.00	18.00	1,622.50
4 7593 - Stationery - other - Stapler - other - nos Big	2.00	195.00	0.00	18.00	460.20
5 7539 - Stationery - other - Labels - NA - sheets	25.00	2.20	0.00	18.00	64.90
Total Order Value . . .					2,786.00

Rupees : Two Thousand Seven Hundred Eighty Six Only.

Terms and Conditions :-**Specification /** 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** 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 use 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 : __/__/__

Contact : _____

Requisition Form

Company Name:		GVRC		Date:		17.06.20	
Site & Phase :		INNOPOLIS		Time:		16.00	
Supplier				Req. No.		163046	
Material required before date:			URGENT		ID No.		57735

No	Description	Size	Quantity	Units	Inward No	Date
1	Box files(blue,black,red)	-	3 ✓	No's		
2	A4 sticker paper	A4	1 ✓	Pkt		
3	Ruled registers(200pages) — 68105	STD	6 ✓	No's		
4	Post it pads (multi colours)	-	20 ✓	Pkts		
5	Clear files 68122	A3	5 ✓	Pkts		
6	Labeling cards stickers	STD	1 ✓	Pkt		
7						
8						
9						
10						

APPROVED

19 JUN 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: for site office use purpose.

Prepared By	P.Harini	Approved by	Venkatesh
Sign. & Date	17.06.20	Sign. & Date	17.06.20

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

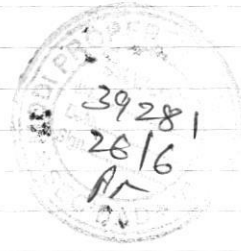
1 of 1 : 22-06-2020

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

DC No.	9931
DC Date.	22-06-2020
PO No.	68122
PO Date.	19-06-2020
Req ID	57735
Req Date	18-06-2020
Loc Req No	163046

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		3
2	7584 - Stationery - other - Scribbling Pads - other - nos		20
3	7571 - Stationery - other - Projects folder - NA - nos		250
4	7593 - Stationery - other - Stapler - other - nos	9608	2
5	7539 - Stationery - other - Labels - NA - sheets		25
6			
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for Summit Sales LLP

[Signature]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-06-2020

Customer Details	Invoice No.	11855
GV Research Centre Pvt Ltd	Invoice Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68122
	PO Date.	19-06-2020
	Req ID	57735
	Req Date	18-06-2020
	Loc Req No	163046

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,390.00	396.00
	198.00	198.00	Total Invoice Amount	2,786.00	

Rupees : Two Thousand Seven Hundred Eighty Six Only.



for Summit Sales LLP

D. Sanyal
Authorised signatory

Subject to Hyderabad Jurisdiction