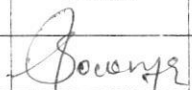


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		68313		PO / WO Date.		26/6/20	
Supplier Name		SSLP		PO/WO amount		13,265.55	
Firm/Company		GWR		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11955	26/6/20		13,265.55			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,265.55	
Sl. No	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10022	26/6/20	80525	☒ 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:						13,265.55	
Amount E – PO / WO value:						13,265.55	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ / ☒ No				
Payment – due date			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20						

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/-

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 : 26-06-2020

Customer Details				Invoice No.		11955	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		26-06-2020	
				PO No.		68313	
				PO Date.		26-06-2020	
				Req ID		57971	
				Req Date		26-06-2020	
				Loc Req No		163069	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	551.00	3,967.20	18	714.10
2	4804 - Electrical - other - Earth Powder - NA - bags		3	161.00	483.00	5	24.16
3	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		50	55.00	2,750.00	18	495.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		3	1365.00	4,095.00	18	737.10
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
985.18				985.18		985.18	
Total Taxable Amount				11,295.20		1,970.36	
Total Invoice Amount				13,265.55			
Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.							

Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM



68313

24.06.20 12:19:12

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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68313	163069
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 3 nos	7.20	551.00	0.00	18.00	4,681.30
2 4804 - Electrical - other - Earth Powder - NA - bags	3.00	161.00	0.00	5.00	507.15
3 4738 - Electrical - other - GI Flat - Others - nos 25 x 3mm - 10 ngths	50.00	55.00	0.00	18.00	3,245.00
4 7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'	3.00	1,365.00	0.00	18.00	4,832.10
Total Order Value . . .					13,265.55

Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 to reject items not conforming to quality and specifications. Above items for Earthing at Site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:		26.06.20		
Site & Phase :		INNOPOLIS		Time:		10:45		
Supplier				Req. No.		163069		
Material required before date:			urgent		ID No.			57971
No	Description	Size	Quantity	Units	Inward No	Date		
1	CI pipe (3" dia)	5'6" length	03	No's				
2	Copper plate (3mm thick)	1'x1'	03	No's				
3	Copper flat patti	25x3mm	10'0"	length				
4	Bentonite powder	25 kgs	03	Bags				
5								
6								
7								
8								
9								
10								
APPROVED 26 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT								
Remarks : FOR EARTHING AT SITE PURPOSE								
Prepared By		Mallikarjun.B		Approved by		VENKATESH.G		
Sign.& Date		26.06.2020		Sign. & Date		26.06.2020		

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

Summit Sales LLP

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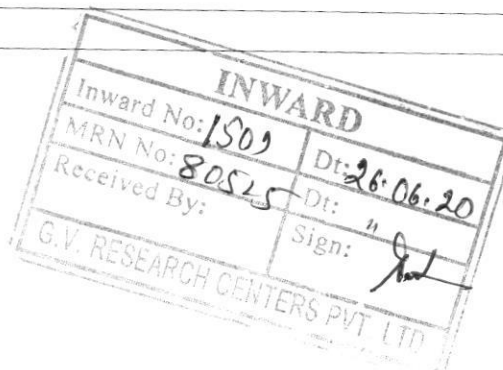
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details		DC No.	10022
GV Research Centre Pvt Ltd		DC Date.	26-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68313
		PO Date.	26-06-2020
		Req ID	57971
		Req Date	26-06-2020
		Loc Req No	163069
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		7.2
2	4804 - Electrical - other - Earth Powder - NA - bags		3
3	4738 - Electrical - other - GI Flat - Others - nos		50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		3
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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 : 26-06-2020

Customer Details				Invoice No.			
GV Research Centre Pvt Ltd				11955			
Genome Valley, Shameerpet, hyderabad				26-06-2020			
				68313			
				26-06-2020			
				57971			
GSTIN : 36AAHCG4562D1ZP				26-06-2020			
				163069			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 3 nos		7.2	551.00	3,967.20	18	714.10	
2 4804 - Electrical - other - Earth Powder - NA - bags		3	161.00	483.00	5	24.16	
3 4738 - Electrical - other - GI Flat - Others - nos 25 x 3mm - 10 ngths		50	55.00	2,750.00	18	495.00	
4 7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		3	1365.00	4,095.00	18	737.10	
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,295.20	1,970.36	
	985.18	985.18	Total Invoice Amount		13,265.55		

Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

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