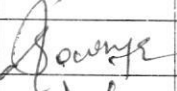


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 4/7/20.          |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 67853.           |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 9/6/20     |                  |
| Supplier Name                                                 |                                                                                     | slip.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 1,795.96.  |                  |
| Firm/Company                                                  |                                                                                     | GVRCL            |                                                                                                                                                                           | Project                                                             |                             | GVRCL      |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12058                                                                               | 2/7/20.          |                                                                                                                                                                           | 1,795.96                                                            |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 1,795.96   |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10113.                                                                              | 2/7/20           | 88946                                                                                                                                                                     | <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:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 1,796 ✓    |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 1,796. ✓   |                  |
| 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                                            |                                                                                     |                  | 11.7.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 4/7/20.                                                                             |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 &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 : 02-07-2020

|                                                                          |                                                    |         |     |               |          |            |         |
|--------------------------------------------------------------------------|----------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| <b>Customer Details</b>                                                  |                                                    |         |     | Invoice No.   |          | 12058      |         |
| GV Research Centre Pvt Ltd                                               |                                                    |         |     | Invoice Date. |          | 02-07-2020 |         |
| Genome Valley, Shameerpet, hyderabad                                     |                                                    |         |     | PO No.        |          | 67853      |         |
|                                                                          |                                                    |         |     | PO Date.      |          | 09-06-2020 |         |
|                                                                          |                                                    |         |     | Req ID        |          | 57450      |         |
| GSTIN : 36AAHCG4562D1ZP                                                  |                                                    |         |     | Req Date      |          | 05-06-2020 |         |
|                                                                          |                                                    |         |     | Loc Req No    |          | 163032     |         |
|                                                                          | Description of Goods                               | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                        | 4547 - Electrical - other - Distribution Board - 3 | 8537    | 1   | 1522.00       | 1,522.00 | 18         | 273.96  |
|                                                                          | 6 w                                                |         |     |               |          |            |         |
| 2                                                                        |                                                    |         |     |               |          |            |         |
| 3                                                                        |                                                    |         |     |               |          |            |         |
| 4                                                                        |                                                    |         |     |               |          |            |         |
| 5                                                                        |                                                    |         |     |               |          |            |         |
| 6                                                                        |                                                    |         |     |               |          |            |         |
| 7                                                                        |                                                    |         |     |               |          |            |         |
| 8                                                                        |                                                    |         |     |               |          |            |         |
| 9                                                                        |                                                    |         |     |               |          |            |         |
| 10                                                                       |                                                    |         |     |               |          |            |         |
| 11                                                                       |                                                    |         |     |               |          |            |         |
| 12                                                                       |                                                    |         |     |               |          |            |         |
| 13                                                                       |                                                    |         |     |               |          |            |         |
| 14                                                                       |                                                    |         |     |               |          |            |         |
| 15                                                                       |                                                    |         |     |               |          |            |         |
| IGST                                                                     |                                                    |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                     |                                                    |         |     | 1,522.00      |          | 273.96     |         |
| Total Invoice Amount                                                     |                                                    |         |     | 136.98        |          | 1,795.96   |         |
| Rupees : One Thousand Seven Hundred Ninty Five and Paise Ninty Six Only. |                                                    |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



y

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad  
G S T No. : 36AAHCG4562D1ZP

67853  
03.06.20 12:48:13

### 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>     | 67853      | 163032 |
| <b>Doc Date</b>   | 09-06-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 09-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty  | Rate     | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w     | 1.00 | 1,522.00 | 0.00 | 18.00 | 1,795.96        |
| <b>Total Order Value . . .</b>                                           |      |          |      |       | <b>1,795.96</b> |
| Rupees : One Thousand Seven Hundred Ninty Five and Paise Ninty Six 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 order for Site use 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

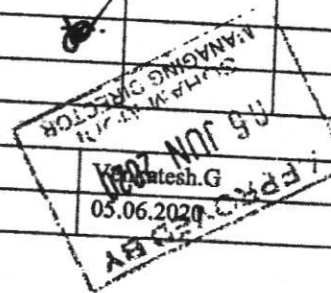
For **Summit Sales LLP**

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

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

# Requisition Form

| Company Name:                                                                        |                                            | GVRC          |          | Date:        |           | 05.06.2020 |  |
|--------------------------------------------------------------------------------------|--------------------------------------------|---------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                                                       |                                            | INNOPOLIS     |          | Time:        |           | 16:00      |  |
| Supplier                                                                             |                                            |               |          | Req. No.     |           | 163032     |  |
| Material required before date:                                                       |                                            | Urgent        |          | ID No.       |           | 57450      |  |
| No                                                                                   | Description                                | Size          | Quantity | Units        | Inward No | Date       |  |
| 1                                                                                    | 6way (3ph in & 3ph out) Distribution board | STD           | 01       | No           |           |            |  |
| 2                                                                                    | Feeder box - 3ph                           | STD           | 09       | No           |           |            |  |
| 3                                                                                    | 25 sq mm 4core Armoured cable              |               | 180      | Mts          |           |            |  |
| 4                                                                                    | 15 sq mm 4core Armoured cable              |               | 250      | Mts          |           |            |  |
| 5                                                                                    | 4 sq mm 4core Armoured cable               |               | 200      | Mts          |           |            |  |
| 6                                                                                    |                                            |               |          |              |           |            |  |
| 7                                                                                    |                                            |               |          |              |           |            |  |
| 8                                                                                    |                                            |               |          |              |           |            |  |
| 9                                                                                    |                                            |               |          |              |           |            |  |
| 10                                                                                   |                                            |               |          |              |           |            |  |
| Remarks : FOR SITE ELECTRICAL USE PURPOSE                                            |                                            |               |          |              |           |            |  |
| Prepared By                                                                          |                                            | Mallikarjun.B |          | Approved by  |           |            |  |
| Sign. & Date                                                                         |                                            | 05.06.2020    |          | 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 &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 : 02-07-2020

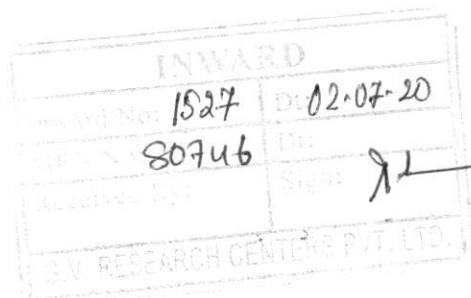
| Customer Details                     |                                                                | DC No.     | 10113      |
|--------------------------------------|----------------------------------------------------------------|------------|------------|
| GV Research Centre Pvt Ltd           |                                                                | DC Date.   | 02-07-2020 |
| Genome Valley, Shameerpet, hyderabad |                                                                | PO No.     | 67853      |
|                                      |                                                                | PO Date.   | 09-06-2020 |
|                                      |                                                                | Req ID     | 57450      |
|                                      |                                                                | Req Date   | 05-06-2020 |
| GSTIN : 36AAHCG4562D1ZP              |                                                                | Loc Req No | 163032     |
|                                      | Description of Goods                                           | HSN/SAC    | Qty        |
| 1                                    | 4547 - Electrical - other - Distribution Board - 3 Phase - nos | 8537       | 1          |
| 2                                    |                                                                |            |            |
| 3                                    |                                                                |            |            |
| 4                                    |                                                                |            |            |
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| 16                                   |                                                                |            |            |
| 17                                   |                                                                |            |            |
| 18                                   |                                                                |            |            |
| 19                                   |                                                                |            |            |
| 20                                   |                                                                |            |            |
| 21                                   |                                                                |            |            |
| 22                                   |                                                                |            |            |
| 23                                   |                                                                |            |            |
| 24                                   |                                                                |            |            |
| 25                                   |                                                                |            |            |
| 26                                   |                                                                |            |            |
| 27                                   |                                                                |            |            |
| 28                                   |                                                                |            |            |
| 29                                   |                                                                |            |            |
| 30                                   |                                                                |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

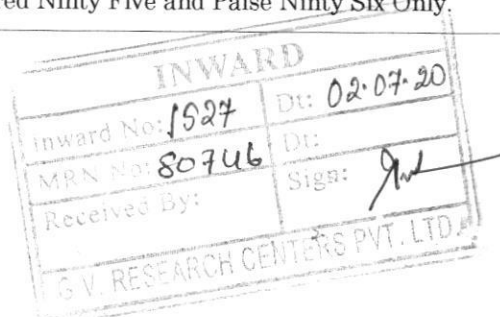
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-07-2020

| Customer Details                                                                                  |                                                           |        |  | Invoice No.   |     | 12058                |          |          |         |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| GV Research Centre Pvt Ltd<br>Genome Valley, Shameerpet, hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                           |        |  | Invoice Date. |     | 02-07-2020           |          |          |         |
|                                                                                                   |                                                           |        |  | PO No.        |     | 67853                |          |          |         |
|                                                                                                   |                                                           |        |  | PO Date.      |     | 09-06-2020           |          |          |         |
|                                                                                                   |                                                           |        |  | Req ID        |     | 57450                |          |          |         |
|                                                                                                   |                                                           |        |  | Req Date      |     | 05-06-2020           |          |          |         |
|                                                                                                   |                                                           |        |  | Loc Req No    |     | 163032               |          |          |         |
|                                                                                                   | Description of Goods                                      |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                 | 4547 - Electrical - other - Distribution Board - 3<br>6 w |        |  | 8537          | 1   | 1522.00              | 1,522.00 | 18       | 273.96  |
| 2                                                                                                 |                                                           |        |  |               |     |                      |          |          |         |
| 3                                                                                                 |                                                           |        |  |               |     |                      |          |          |         |
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| 10                                                                                                |                                                           |        |  |               |     |                      |          |          |         |
| 11                                                                                                |                                                           |        |  |               |     |                      |          |          |         |
| 12                                                                                                |                                                           |        |  |               |     |                      |          |          |         |
| 13                                                                                                |                                                           |        |  |               |     |                      |          |          |         |
| 14                                                                                                |                                                           |        |  |               |     |                      |          |          |         |
| 15                                                                                                |                                                           |        |  |               |     |                      |          |          |         |
| IGST                                                                                              |                                                           | CGST   |  | SGST          |     | Total Taxable Amount |          | 1,522.00 | 273.96  |
|                                                                                                   |                                                           | 136.98 |  | 136.98        |     | Total Invoice Amount |          | 1,795.96 |         |
| Rupees : One Thousand Seven Hundred Ninty Five and Paise Ninty Six Only.                          |                                                           |        |  |               |     |                      |          |          |         |

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for Summit Sales LLP

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