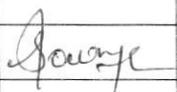


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20		Prepared by:		SOWMYA	
PO/WO no.		68320		PO / WO Date.		26/6/20	
Supplier Name		SSHP.		PO/WO amount		8,979.80	
Firm/Company		GVRG		Project		GVRG	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12096	3/7/20		8,979.80			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,979.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10142	3/7/20	80825	☒ 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:						8,980	
Amount E – PO / WO value:						8,980	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12096			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-07-2020			
				PO No.	68320			
				PO Date.	26-06-2020			
				Req ID	57847			
				Req Date	22-06-2020			
				Loc Req No	163062			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1522.00	7,610.00	18	1,369.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,610.00	1,369.80	
		684.90	684.90	Total Invoice Amount		8,979.80		
Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM

Origin



68320

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-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	68320	163062
	Doc Date	26-06-2020	
	Quote No	Nil	
	Quote Date	26-06-2020	
	SupplyType	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	5.00	1,522.00	0.00	18.00	8,979.80
Total Order Value . . .					8,979.80
Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty 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 earthing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 4/27/06/2020

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:		14:50	
Supplier				Req. No.		163062	
Material required before date:		urgent		ID No.		57842	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex box(GSJB 4537) 68319	18"x14"x9"	05	No's			
2	D box 68320	3ph 6 way	05	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR EARTHING AT SITE PURPOSE							
Prepared By		Harini		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

#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 : 03-07-2020

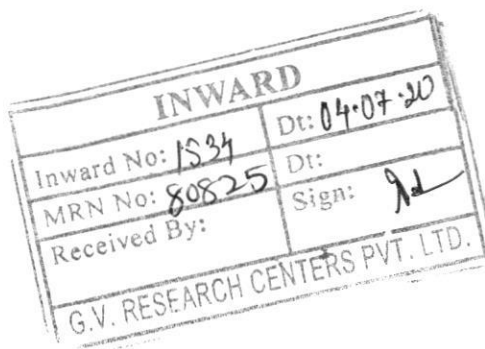
Customer Details		DC No.	10142
GV Research Centre Pvt Ltd		DC Date.	03-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68320
		PO Date.	26-06-2020
		Req ID	57847
		Req Date	22-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163062
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 03-07-2020

Customer Details				Invoice No.		12096			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-07-2020			
				PO No.		68320			
				PO Date.		26-06-2020			
				Req ID		57847			
				Req Date		22-06-2020			
				Loc Req No		163062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w			8537	5	1522.00	7,610.00	18	1,369.80
2									
3									
4									
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14									
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IGST		CGST		SGST		Total Taxable Amount		7,610.00	1,369.80
		684.90		684.90		Total Invoice Amount		8,979.80	
Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1534	Dt: 04-07-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory