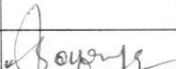


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20		Prepared by:		SOWMYA	
PO/WO no.		68824		PO / WO Date.		13/7/20	
Supplier Name		SS/Ip.		PO/WO amount		2,056	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12478	27/7/20	448				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			448				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10499	27/7/20		☒ 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:			448				
Amount E – PO / WO value:			2,056				
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		31.7.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20						

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 27-07-2020

Customer Details				Invoice No.		12478	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		27-07-2020	
				PO No.		68824	
				PO Date.		13-07-2020	
				Req ID		58421	
				Req Date		11-07-2020	
				Loc Req No		163086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		400.00	48.00
		24.00	24.00	Total Invoice Amount		448.00	
Rupees : Four Hundred Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 14:31:30

Original



68824

15.07.20 12:16:57

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		Doc No	68824	163086
Summit Sales LLP		Doc Date	13-07-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	13-07-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos hand wash	5.00	65.00	0.00	18.00	383.50
2 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
4 4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
5 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
Total Order Value . . .					2,055.80

Rupees : Two Thousand Fifty Five and Paise Eighty 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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Partly Billed - 12270 - 14/7/20.

1,607.80

Balance - 448

Sowry.

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:		10.07.20	
Site & Phase :		INNOPOLIS		Time:		16.30	
Supplier				Req. No.		163086	
Material required before date:			urgent		ID No.		58421

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid hand wash	STD	05 ✓	Nos		
2	Sanitizer	STD	04 ✓	Nos		
3	Bombay Brooms	Big	05 ✓	Nos		
4	Coconut Broom	STD	10 ✓	Nos		
5	Vim bar with scrubber	STD	05 ✓	Nos		
6						
7						
8						
9						
10						

PO
68824

Remarks : FOR SITE USE PURPOSE.

Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		10.07.20		Sign. & Date		10.07.20	

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 : 27-07-2020

Customer Details		DC No.	10499
GV Research Centre Pvt Ltd		DC Date.	27-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68824
		PO Date.	13-07-2020
		Req ID	58421
		Req Date	11-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163086
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1589	Date: 27/07/20
MRN No: 81512	Di: 16:40
Received By: Secunity	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory



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

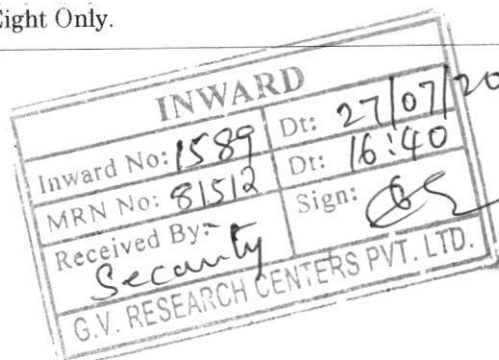
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details				Invoice No.	12478		
GV Research Centre Pvt Ltd				Invoice Date.	27-07-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68824		
GSTIN : 36AAHCG4562D1ZP				PO Date.	13-07-2020		
				Req ID	58421		
				Req Date	11-07-2020		
				Loc Req No	163086		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				400.00			48.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				448.00			

Rupees : Four Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory