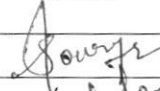


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/8/20		Prepared by: SOWMYA	
PO/WO no. 69401		PO / WO Date. 5/8/20	
Supplier Name SSllp.		PO/WO amount 123	
Firm/Company GVRCL		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12628	6/8/20	123
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			123
Sl. No.	DC No	DC. Date	MRN No.
1.	10642	6/8/20	81889
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			123
Amount E – PO / WO value:			123
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		14.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/8/20		

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 : 06-08-2020

Customer Details				Invoice No.		12628	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-08-2020	
				PO No.		69401	
				PO Date.		05-08-2020	
				Req ID		58941	
				Req Date		04-08-2020	
				Loc Req No		163112	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Black	9608	10	5.50	55.00	12	6.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		110.00	13.20
		6.60	6.60	Total Invoice Amount		123.20	
Rupees : One Hundred Twenty Three and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-08-2020 11:58:49



69401

06.08.20 2:48:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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 69401 163112**Doc Date** 05-08-2020**Quote No** NIL**Quote Date** 05-08-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Black	10.00	5.50	0.00	12.00	61.60
2 7560 - Stationery - other - Pen - NA - nos Blue	10.00	5.50	0.00	12.00	61.60
Total Order Value . . .					123.20

Rupees : One Hundred Twenty Three and Paise Twenty 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 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		03.08.2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163112	
Material required before date:			urgent		ID No.		
						58941	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black pens	STD	10	No's			
2	Blue pens	STD	10	No's			
3							
4							
5							
6							
7							
8							
9							
P.O.: 69401 APPROVED 03 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks : For office purpose							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		03.08.2020		Sign. & Date		03.08.2020	

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

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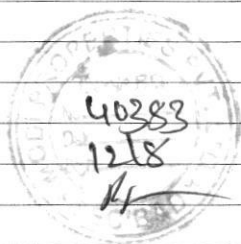
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details		DC No.	10642
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	06-08-2020
		PO No.	69401
		PO Date.	05-08-2020
		Req ID	58941
		Req Date	04-08-2020
		Loc Req No	163112
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3			
4			
5			
6			
7			
8			
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29			
30			



INWARD	
Inward No: 1619	Dt: 06/08/20
MRN No: 81889	Dt: 17.10
Received By: Security	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-08-2020

Customer Details				Invoice No.		12628			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-08-2020			
				PO No.		69401			
				PO Date.		05-08-2020			
				Req ID		58941			
				Req Date		04-08-2020			
				Loc Req No		163112			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST		SGST		Total Taxable Amount		110.00	13.20
		6.60		6.60		Total Invoice Amount		123.20	
Rupees : One Hundred Twenty Three and Paise Twenty Only.									

Rupees : One Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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