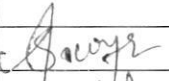


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68746.		PO / WO Date.		9/7/20	
Supplier Name		SSILP.		PO/WO amount		2,301	
Firm/Company		GVRCL.		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12671	10/8/20.		1,151			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,151	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10685	10/8/20		☒ 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:						1,151	
Amount E – PO / WO value:						2,301	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8/20						

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/-

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 : 10-08-2020

Customer Details					Invoice No.		12671	
GV Research Centre Pvt Ltd Genome Valley, Shamceerpet, hyderabad GSTIN : 36AAHCG4562D1ZP					Invoice Date.		10-08-2020	
					PO No.		68746	
					PO Date.		09-07-2020	
					Req ID		58198	
					Req Date		02-07-2020	
					Loc Req No		163075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		975.00		175.50
		87.75	87.75	Total Invoice Amount		1,150.50		
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50

Or



68746

08.07.20 3:08:59

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	68746	163075
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4004 - Consumables - Bottle - NA - nos 20 ltrs	10.00	195.00	0.00	18.00	2,301.00
Total Order Value . . .					2,301.00

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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**

partly Billed = 12280-14/7/20.

1,150.50

Balance - 1150.50
SouryaFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

13/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		02.07.20	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163075	
Material required before date:		urgent		ID No.		58198	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	20 litres	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE OFFICE USE PURPOSE							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		02.07.20		Sign. & Date		02.07.20	

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

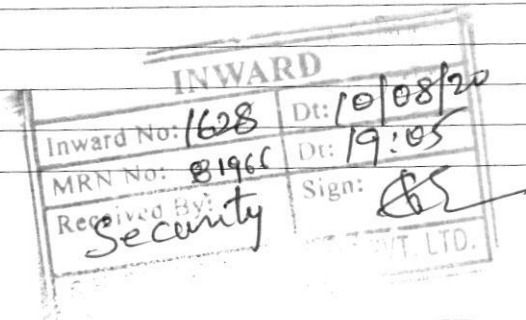
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details		DC No.	10685
GV Research Centre Pvt Ltd		DC Date.	10-08-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68746
		PO Date.	09-07-2020
		Req ID	58198
		Req Date	02-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163075
	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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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 : 10-08-2020

Customer Details				Invoice No.	12671		
GV Research Centre Pvt Ltd				Invoice Date.	10-08-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68746		
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-07-2020		
				Req ID	58198		
				Req Date	02-07-2020		
				Loc Req No	163075		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		975.00		175.50
	87.75	87.75	Total Invoice Amount		1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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