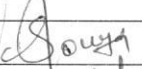


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20		Prepared by:	SOWMYA			
PO/WO no.	69569		PO / WO Date.	12/8/20			
Supplier Name	SSlp		PO/WO amount	354			
Firm/Company	GVRRC		Project	GVRRC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12747	14/8/20	354				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				354			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10751	14/8/20	82085	☒ 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:				354			
Amount E – PO / WO value:				354			
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/8/20						

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 : 14-08-2020

Customer Details				Invoice No.		12747	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-08-2020	
				PO No.		69569	
				PO Date.		12-08-2020	
				Req ID		59112	
				Req Date		12-08-2020	
				Loc Req No		163113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				318.00		36.44	
Total Invoice Amount				354.44			
Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-08-2020 3:24:25 PM

Original / 1



69569

11.08.20 11:32:21

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	69569	163113
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	79.00	0.00	18.00	186.44
2 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
Total Order Value . . .					354.44

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** 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 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** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		03.08.2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163113	
Material required before date:		urgent		ID No.		59112	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Harpic	500ml	02	No's			
2	Yellow clothes	STD	10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
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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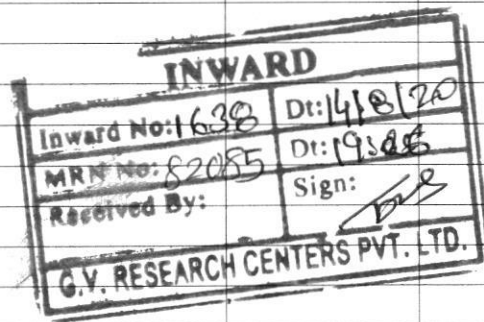
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details		DC No.	10751
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad		DC Date.	14-08-2020
		PO No.	69569
		PO Date.	12-08-2020
		Req ID	59112
		Req Date	12-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163113
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12747			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-08-2020			
				PO No.		69569			
				PO Date.		12-08-2020			
				Req ID		59112			
				Req Date		12-08-2020			
				Loc Req No		163113			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00
3									
4									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		318.00	36.44
		18.22		18.22		Total Invoice Amount		354.44	
Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.									

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INWARD	
Inward No: 1628	Dt: 14/8/20
MRN No:	Dt: 19/08/20
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory