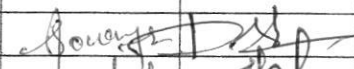


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69645		PO / WO Date.		18/8/20.	
Supplier Name		SSILP.		PO/WO amount		2,478	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12791	19/8/20.		1,239.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,239	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10793	19/8/20	82203	☒ 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:						1,239.	
Amount E – PO / WO value:						2,478	
Amount F – Difference (A – E):						1239	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/20 27/8/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details				Invoice No.	12791		
GV Research Centre Pvt Ltd				Invoice Date.	19-08-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	69645		
				PO Date.	18-08-2020		
				Req ID	59159		
				Req Date	17-08-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163121		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
		94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

18-08-2020 14:32:55



69645

14.08.20 11:47:15

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	69645 163121
		Doc Date	18-08-2020
		Quote No	Nil
		Quote Date	18-08-2020
		SupplyType	Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	100.00	21.00	0.00	18.00	2,478.00
Total Order Value . . .					2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand Amazon brand items

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone: 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the Items if not as specified, above order is for labour attendance record purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

P.O Amount = 2478

Bill Amount = 1239

B/c Receivable = 1239

Kulthi

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 18/08/2020

Name : _____

Date : ___/___/___

Contact :-

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

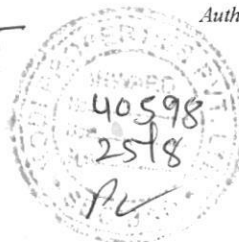
1 of 1 : 19-08-2020

Customer Details		DC No.	10793
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	19-08-2020
		PO No.	69645
		PO Date.	18-08-2020
		Req ID	59159
		Req Date	17-08-2020
		Loc Req No	163121
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



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 : 19-08-2020

Customer Details				Invoice No.	12791		
GV Research Centre Pvt Ltd				Invoice Date.	19-08-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	69645		
				PO Date.	18-08-2020		
				Req ID	59159		
				Req Date	17-08-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163121		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory