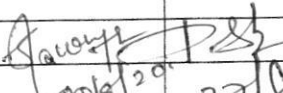
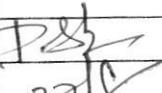


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69690		PO / WO Date.		19/8/20	
Supplier Name		SSLP.		PO/WO amount		6,444	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18797	19/8/20.		5,194			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,194	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10797	19/8/20	82202	☒ 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:						5,194	
Amount E – PO / WO value:						6,444	
Amount F – Difference (A – E):						1250	
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 / WO			☐ 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	22/8					

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 : 19-08-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12794	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-08-2020	
				PO No.		69690	
				PO Date.		19-08-2020	
				Req ID		59193	
				Req Date		18-08-2020	
				Loc Req No		163123	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - pvc	9017	1	385.00	385.00	18	69.30
2	2115 - Carpentry - hardware - Measuring tape - STEEL	9017	1	500.00	500.00	18	90.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
5	9545 - Tools - Helmet - other - nos WHITE	65061090	10	185.00	1,850.00	18	333.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,460.00		733.80	
Total Invoice Amount				5,193.80			
Rupees : Five Thousand One Hundred Ninty Three and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

19-08-2020 4:35:10 PM



69690

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No. : 36AAHCG4562D1ZP

14.08.20 11:47:16

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	69690 163123
		Doc Date	19-08-2020
		Quote No	Nil
		Quote Date	15-02-2019
		SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2119 - Carpentry - hardware - Measuring tape - other - nos 100 mts pvc	1.00	1,060.00	0.00	18.00	1,250.80
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos pvc	1.00	385.00	0.00	18.00	454.30
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos STEEL	1.00	500.00	0.00	18.00	590.00
4 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
6 9545 - Tools - Helmet - other - nos WHITE	10.00	185.00	0.00	18.00	2,183.00
Total Order Value ...					6,444.60

Rupees : Six Thousand Four Hundred Fourty Four and Paise Sixty 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 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

PO Amount = 6445

Bill Amount = 5,194

Bill Receivable = 1250/-

27/08

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

GVRC		Date:	17.08.20		
INNOPOLIS		Time:	12:50		
		Req. No.	163123		
required before date:		urgent	ID No.	59193	
Description	Size	Quantity	Units	Inward No	Date
1 A4 paper bundels	STD	05	No's		
2 Steel tape	50M	01	No's		
3 Measuring tape with spirit level	5M	05	No's		
4 Measuring tape	15M	01	No's		
5 Measuring tape	30M	01	No's		
6 Red jackets	STD	100	No's		
7 Helmets (white)	STD	10	No's		
8					
9					
10					

Remarks : For site use purpose.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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 : 19-08-2020

Customer Details		DC No.	10797
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP		DC Date.	19-08-2020
		PO No.	69690
		PO Date.	19-08-2020
		Req ID	59193
		Req Date	18-08-2020
		Loc Req No	163123
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5
5	9545 - Tools - Helmet - other - nos	65061090	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

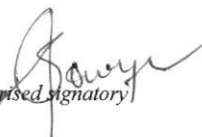
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

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14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,460.00	733.80
		366.90	366.90	Total Invoice Amount		5,193.80	
Rupees : Five Thousand One Hundred Ninty Three and Paise Eighty Only.							

for Summit Sales LLP


 Authorised Signatory

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