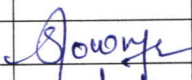


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70066		PO / WO Date.		2/9/20	
Supplier Name		SSlp.		PO/WO amount		13,938	
Firm/Company		GVRRC		Project		GVRRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13002	3/9/20.		12,423			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,423	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10981	3/9/20		☒ 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:						12,423	
Amount E – PO / WO value:						13,938	
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			12.9.2020				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/20.						

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**ORIGINAL INVOICE**

#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 : 03-09-2020

Customer Details				Invoice No.		13002			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020			
				PO No.		70066			
				PO Date.		02-09-2020			
				Req ID		59536			
				Req Date		02-09-2020			
				Loc Req No		163152			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1				1	642.00	642.00	18	115.56
2	4817 - Electrical - wires - Cu multistand wires Green -				1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow				1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -				1	1497.00	1,497.00	18	269.46
5	4821 - Electrical - wires - Cu multistand wires Blue -				1	2325.00	2,325.00	18	418.50
6	4822 - Electrical - wires - Cu multistand wires Black -				1	2325.00	2,325.00	18	418.50
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils			85446020	100	16.00	1,600.00	18	288.00
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,528.00	1,895.04
		947.52		947.52		Total Invoice Amount		12,423.04	
Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM

Orig



70066

03.09.20 11:46:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	70066	163152
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1coils	100.00	16.00	0.00	18.00	1,888.00
Total Order Value . . .					13,938.16

Rupees : Thirteen Thousand Nine Hundred Thirty Eight and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST 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** NIFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div Copy

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for New conference room at 56000 purpose

Completion Date Nil

Measurement Nil

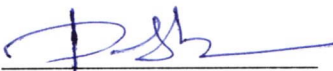
Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

70066

Requisition Form - Electrical Wires											
Company		GVRC		Site & Phase	INNOPOLIS						
Req. no.		163152		Req. Date	01.09.20						
Material required before		Urgent		ID no.	59536						
Prepared by:		Mallikarjun		Approved by (sign):	Venkatesh G						
Flat / Block no:		For new conference room at 56005									
Type A 1210 Sft 3BHK Order Value:		1 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00	✓	
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	-	0	0.00	✓	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00	✓	
Total			11.00					2.00	9.00		

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

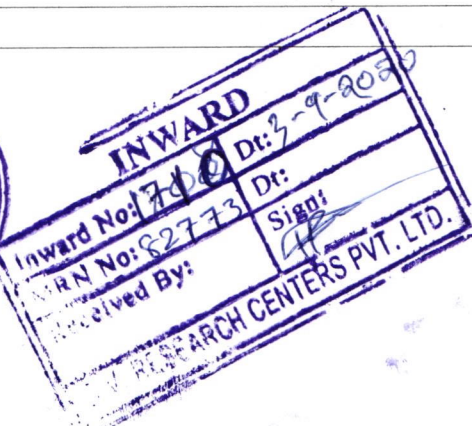
1 of 1 : 03-09-2020

Customer Details		DC No.	10981
GV Research Centre Pvt Ltd		DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	70066
		PO Date.	02-09-2020
		Req ID	59536
		Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163152
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle ✓		1
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle ✓		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle ✓		1
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle ✓		1
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle ✓		1
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle ✓		1
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts ✓	85446020	100
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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 : 03-09-2020

Customer Details				Invoice No.		13002	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70066	
				PO Date.		02-09-2020	
				Req ID		59536	
				Req Date		02-09-2020	
				Loc Req No		163152	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils	85446020	100	16.00	1,600.00	18	288.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,528.00	1,895.04
		947.52	947.52	Total Invoice Amount		12,423.04	
Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 1708	Dt: 3-9-2020
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	