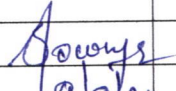


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20		Prepared by:		SOWMYA	
PO/WO no.		69945		PO / WO Date.		29/8/20	
Supplier Name		SS/Ip.		PO/WO amount		7,670	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12996	3/9/20.	7,670				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10975	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:			7,670				
Amount E – PO / WO value:			7,670				
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/-

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

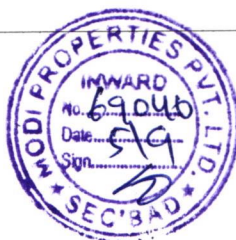
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	12996		
GV Research Centre Pvt Ltd				Invoice Date.	03-09-2020		
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.	69945		
				PO Date.	29-08-2020		
				Req ID	59437		
				Req Date	29-08-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163141		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-08-2020 2:59:42 PM

O



69945

27.08.20 2:29:37

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	Doc No	69945	163141
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	29-08-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-08-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00
Rupees : Seven Thousand Six Hundred Seventy 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 slab 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**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		29.08.20	
Site & Phase :		INNOPOLIS		Time:		10:22	
Supplier				Req. No.		163141	
Material required before date:			urgent		ID No.		59434

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover blocks (All sizes)	20mm,25mm, 40mm	5000	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks : FOR SITE USE PURPOSE.

Prepared By		Radhika.D		Approved by		VENKATESH.G	
Sign.& Date		29.08.20		Sign. & Date		29.08.20	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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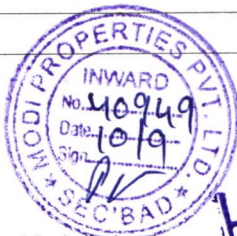
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Supplier / Customer / Transporter - Copy

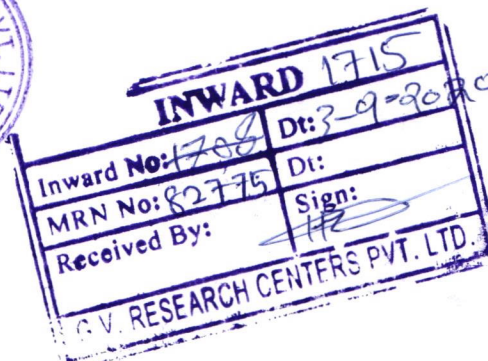
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10975
GV Research Centre Pvt Ltd		DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	69945
		PO Date.	29-08-2020
		Req ID	59437
		Req Date	29-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163141
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
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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

Supplier / Customer / Transporter - Copy

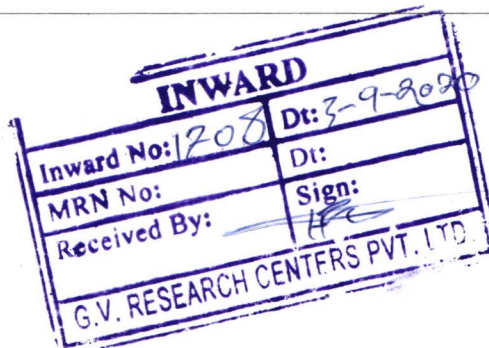
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		12996	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		69945	
				PO Date.		29-08-2020	
				Req ID		59437	
				Req Date		29-08-2020	
				Loc Req No		163141	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,500.00	1,170.00
		585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory