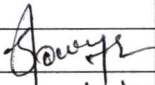


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69690		PO / WO Date.		19/8/20.	
Supplier Name		SSLP.		PO/WO amount		6,444.	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13126	9/9/20.		1,251			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,251	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11083	9/9/20	82846	☒ 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:						1,251	
Amount E – PO / WO value:						6,444	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/9/20.						

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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

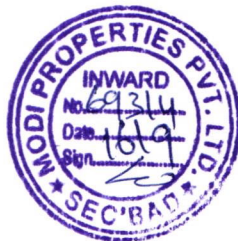
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13126		
GV Research Centre Pvt Ltd				Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	69690		
GSTIN : 36AAHCG4562D1ZP				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	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1060.00	1,060.00	18	190.80
	100 mts pvc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
		95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-08-2020 4:35:10 PM



69690

14.08.20 11:47:16

From 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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

PO Amount = 6445

Bill Amount = 5,194

Bill Receivable = 1250/-

K. S. S.
27/08

Requisition Form

Company Name:	GVRC	Date:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163123
Material required before date:	urgent	ID No.	59193

No	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						

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose.

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

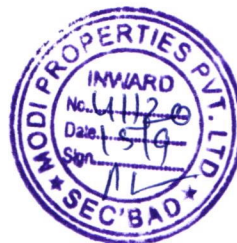
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11083
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	09-09-2020
		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	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1726	Dt: 9-9-20
MRN No: 82876	Dt: 09-9-20
Received By:	Sign:
R.V. RESEARCH CENTERS PVT. LTD.	



for Summit Sales LLP

Authorised signatory

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 : 09-09-2020

Customer Details				Invoice No.		13126			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020			
				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	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc			9017	1	1060.00	1,060.00	18	190.80
2									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,060.00		190.80
		95.40	95.40	Total Invoice Amount			1,250.80		
Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction