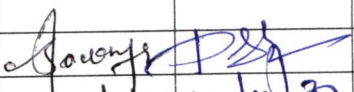


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70683		PO / WO Date.		28/9/20.	
Supplier Name		SSlp.		PO/WO amount		358	
Firm/Company		GIVRC.		Project		GIVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13418	25/9/20.	358 /-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			358 /-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11354	25/9/20	83416	☒ 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:				358 /-			
Amount E – PO / WO value:				358 /-			
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/9/20 6/10/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.		13418	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-09-2020	
				PO No.		70683	
				PO Date.		23-09-2020	
				Req ID		60155	
				Req Date		23-09-2020	
				Loc Req No		163180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	16.00	160.00	12	19.20
2	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				320.00		38.40	
Total Invoice Amount				358.40			
Rupees : Three Hundred Fifty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-09-2020 15:14:06

Origin



70683

21.09.20 12:56:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	70683	163180
	Doc Date	23-09-2020	
	Quote No	Nil	
	Quote Date	23-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Blue	10.00	16.00	0.00	12.00	179.20
2 7544 - Stationery - other - Marker - NA - nos Black	10.00	16.00	0.00	12.00	179.20
Total Order Value . . .					358.40

Rupees : Three Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		23.09.2020	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier				Req. No.		163180	
Material required before date:		urgent		ID No.		60155	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Permanent Markers (Blue)	STD	10	No's			
2	Permanent Markers (Black)	STD	10	No's			
3							
4							
5							
6							
7							
8							
9							
Remarks : For site use purpose.							
Prepared By		Radhika.D		Approved by		VENKATESH.G	
Sign.& Date		23.09.2020		Sign. & Date		23.09.2020	

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

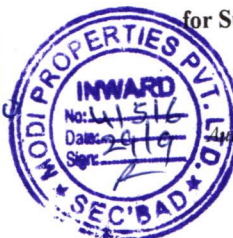
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details		DC No.	11354
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	25-09-2020
		PO No.	70683
		PO Date.	23-09-2020
		Req ID	60155
		Req Date	23-09-2020
		Loc Req No	163180
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3			
4			
5			
6			
7			
8			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1783	Date: 26/9/20
MRN No: 83416	
Received By: <i>[Signature]</i>	
G.V. RESEARCH CENTRE 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 : 25-09-2020

Customer Details				Invoice No.		13418			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-09-2020			
				PO No.		70683			
				PO Date.		23-09-2020			
				Req ID		60155			
				Req Date		23-09-2020			
				Loc Req No		163180			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		320.00	38.40
		19.20		19.20		Total Invoice Amount		358.40	
Rupees : Three Hundred Fifty Eight and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction