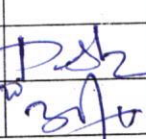


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy	
PO/WO no.	70802	PO / WO Date.	28/09/2020	
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,932/-	
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13740	19/10/2020	Rs. 1,021/- ✓	
2.	13466	29/09/2020	Rs. 3,897/- ✓	
3.	-	-	-	
4.			- ✓	
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,918/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11399	29/09/2020	83871	☒ Yes ☐ No
2.	11646	19/10/2020	84201	☒ 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:			Rs. 4,918/- ✓	
Amount E – PO / WO value:			Rs. 1,932/-	
Amount F – Difference (A – E):			Rs. 2,986/-	
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		31/10/2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	29/10/20	31/10	29/10/20	

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/-

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 : 19-10-2020

Customer Details				Invoice No.		13740			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-10-2020			
				PO No.		70802			
				PO Date.		28-09-2020			
				Req ID		60263			
				Req Date		28-09-2020			
				Loc Req No		163185			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	85.00	425.00	18	76.50
2	4025 - Consumables - Door Mat - other - nos				8	55.00	440.00	18	79.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		865.00	155.70
		77.85		77.85		Total Invoice Amount		1,020.70	
Rupees : One Thousand Twenty and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-09-2020

Customer Details				Invoice No.		13466	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-09-2020	
				PO No.		70802	
				PO Date.		28-09-2020	
				Req ID		60263	
				Req Date		28-09-2020	
				Loc Req No		163185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
4							
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
				288.40		288.40	
Total Taxable Amount				3,320.00		576.80	
Total Invoice Amount				3,896.80			

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-09-2020 14:42:28

Original / Office Copy / Purchase Div. Copy

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	70802	163185
	Doc Date	28-09-2020	
	Quote No	Nil	
	Quote Date	28-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
2 4108 - Consumables - Water Bottle - NA - Nos	10.00	52.00	0.00	18.00	613.60
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
4 4025 - Consumables - Door Mat - other - nos	10.00	55.00	0.00	18.00	649.00
Total Order Value . . .					1,932.10

Rupees : One Thousand Nine Hundred Thirty Two and Paise Ten 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Original office copy will place.
Please give an "Doc" for Bill.
Clearance.

29/09/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		GVRC		Date:		25.09.2020	
Site & Phase :		INNOPOLIS		Time:		17:20	
Supplier				Req. No.		163185	
Material required before date:			urgent		ID No.		60263
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door mats	STD	10	No's			
2	Yellow cleaning cloths	STD	10	No's			
3	lizol	STD	05	No's			
4	Water bottles	STD	10	No's			
5							
6							
7							
8							
9							
Remarks : For site office use purpose.							
Prepared By		Radhika.D		Approved by		VENKATESH.G	
Sign. & Date		25.09.2020		Sign. & Date		25.09.2020	

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

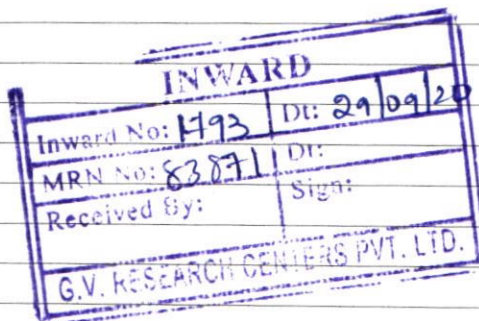
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11399
GV Research Centre Pvt Ltd		DC Date.	29-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70802
		PO Date.	28-09-2020
		Req ID	60263
		Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163185
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
2	4108 - Consumables - Water Bottle - NA - Nos		10
3	4025 - Consumables - Door Mat - other - nos		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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13466		
GV Research Centre Pvt Ltd				Invoice Date.	29-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70802		
GSTIN : 36AAHCG4562D1ZP				PO Date.	28-09-2020		
				Req ID	60263		
				Req Date	28-09-2020		
				Loc Req No	163185		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,320.00		576.80
	288.40	288.40	Total Invoice Amount		3,896.80		

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

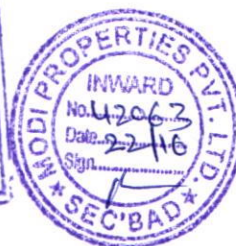
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11646
GV Research Centre Pvt Ltd		DC Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70802
		PO Date.	28-09-2020
		Req ID	60263
		Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163185
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4025 - Consumables - Door Mat - other - nos		8
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1973	Dr: 19/10/20
Received By: 84201	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



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 : 19-10-2020

Customer Details				Invoice No.		13740	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-10-2020	
				PO No.		70802	
				PO Date.		28-09-2020	
				Req ID		60263	
				Req Date		28-09-2020	
				Loc Req No		163185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				865.00		155.70	
Total Invoice Amount				1,020.70			
Rupees : One Thousand Twenty and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction