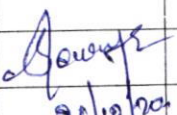
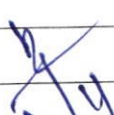


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71161		PO / WO Date.		9/10/20	
Supplier Name		SSLP.		PO/WO amount		4,444.	
Firm/Company		GVRRC		Project		GVRRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13903.	29/10/20.		4,444			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,444	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 3247	20/10/20	84497	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,444	
Amount E – PO / WO value:						4,444	
Amount F – Difference (A – E): GST-18%						-	
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 7/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20	5/11/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
21/10

M/s

G.V. Ruchchunfaspita

DC No.

3247

Date

25/10/20

Vehicle No.

TS104B8383

Site:

P.O. / W.O. No.

71161

P.O. / W.O. Date:

21/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 5'4" x 2'4" = 01 (No)	12.525 ft
2	Tan board " 4'6" x 2'0" = 02 (No)	18.00 "
3	— " — 8'0" x 4'0" = 01 (No)	32.00 "
4		
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GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 25/10/20.

For SUMMIT SALES LLP

[Signature]
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: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1 29-10-2020

Customer Details				Invoice No.		13903	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-10-2020	
				PO No.		71161	
				PO Date.		09-10-2020	
				Req ID		60594	
				Req Date		09-10-2020	
				Loc Req No		163208	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'4" x 2'4" - 01 no	6802	12.5	66.15	826.88	18	148.84
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'6" x 2'0 - 02 nos	68022310	18	58.80	1,058.40	18	190.52
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	68022310	32	58.80	1,881.60	18	338.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,766.88			678.04
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,444.92	
Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty Two Only.							

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



71161

08.10.20 5:21:49

Page(s) 1 Of 1

09-10-2020 15:14:47

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	71161	163208
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 5'4" x 2'4" - 01 no	12.50	66.15	0.00	18.00	975.71
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'6" x 2'0 - 02 nos	18.00	58.80	0.00	18.00	1,248.91
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	32.00	58.80	0.00	18.00	2,220.29
Total Order Value . . .					4,444.91

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S new conference room purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Company Name:	GVRC	Date:	09.10.2020
Site & Phase :	INNOPOLIS	Time:	15:10
Supplier		Req. No.	163208
Material required before date:	urgent	ID No.	60594

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite - 19mm thick	5'4"x 2'4"	01	No		
2	Tan brown granite - 19mm thick	4'6"x 2'0"	02	No		
3	Tan brown granite - 19mm thick	8'x 4'	01	No		
4						
5						
6	Note: The above 8'x4' size granite we require single piece only					
7						
8						
9						
10						

Remarks : For 5600S new conference room

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign. & Date	09.10.2020	Sign. & Date	09.10.2020

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Center Pvt. Ltd.

DC No.

: **3247**

Date

: 20/10/20

Vehicle No.

: TS104B8383

Site:

P.O. / W.O. No.

: 71161

P.O. / W.O. Date

: 9/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 5'4" x 2'4" = 01 (No)	12.50 sft
2	Tan brown " 4'6" x 2'0" = 02 (C)	18.00 "
3	— do — 8'0" x 4'0" = 01 (C)	32.00 "
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INWARD	
Inward No: 1975	Dr: 20/10/20
MRN No: 84497	Di:
Received By:	Sign:

GSTIN :

Received the above materials in good condition.

Received by: S. K. M. M. M.

Stamp:

Date: 20/10/20.For **SUMMIT SALES LLP**

Authorised Signatory