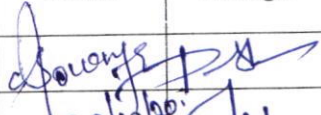


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71516.		PO / WO Date.		22/10/20	
Supplier Name		SSlp.		PO/WO amount		892	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13896	28/10/20.	78				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				78			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11790	28/10/20	84677	☒ 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:				78			
Amount E – PO / WO value:				892			
Amount F – Difference (A – E): GST-18%				814/-			
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: Short billed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20 5/11						

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/-

Purchase Order

Page(s) 1 Of 1

22-10-2020 12:45:29

Orig



71516

20.10.20 3:54:09

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

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

71516

163214

Doc Date

22-10-2020

Quote No

Nil

Quote Date

22-10-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	10.00	3.50	0.00	12.00	39.20
2 7560 - Stationery - other - Pen - NA - nos Black	10.00	3.50	0.00	12.00	39.20
3 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	115.00	0.00	18.00	814.20
Total Order Value . . .					892.60

Rupees : Eight Hundred Ninty Two and Paise Sixty 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**

Bill - 13896 - 28/10/20 - 78

Balance - 814.20

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:		19.10.2020	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163214	
Material required before date:		urgent		ID No.		60846	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measuring tapes	5m	6	No's			
2	Pens (Blue)	STD	10	No's			
3	Pens (Black)	STD	10	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks : For Site staff purpose.							
Prepared By		Radhika.D		Approved by		VENKATESH.G	
Sign. & Date		19.10.2020		Sign. & Date		19.10.2020	

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 : 28-10-2020

Customer Details				Invoice No.		13896			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-10-2020			
				PO No.		71516			
				PO Date.		22-10-2020			
				Req ID		60846			
				Req Date		19-10-2020			
				Loc Req No		163214			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue			9608	10	3.50	35.00	12	4.20
2	7560 - Stationery - other - Pen - NA - nos Black			9608	10	3.50	35.00	12	4.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		70.00	8.40
		4.20		4.20		Total Invoice Amount		78.40	
Rupees : Seventy Eight and Paise Fourty 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

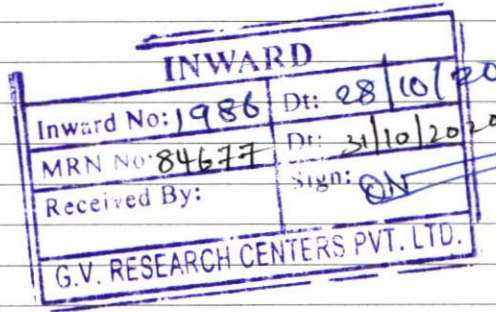
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details		DC No.	11790
GV Research Centre Pvt Ltd		DC Date.	28-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71516
		PO Date.	22-10-2020
		Req ID	60846
		Req Date	19-10-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163214
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 28-10-2020

Customer Details				Invoice No.		13896	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-10-2020	
				PO No.		71516	
				PO Date.		22-10-2020	
				Req ID		60846	
				Req Date		19-10-2020	
				Loc Req No		163214	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7560 - Stationery - other - Pen - NA - nos Black	9608	10	3.50	35.00	12	4.20
3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		70.00	8.40
		4.20	4.20	Total Invoice Amount		78.40	
Rupees : Seventy Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction