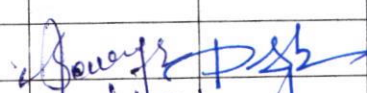


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 11/11/20                                                                                                                                                                  |                     | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                                                                                     | 71336                                                                                                                                                                     |                     | PO / WO Date.                                                       |                             | 15/10/20   |                  |
| Supplier Name                                                 |                                                                                     | SS/Ip                                                                                                                                                                     |                     | PO/WO amount                                                        |                             | 10,630     |                  |
| Firm/Company                                                  |                                                                                     | GVRC                                                                                                                                                                      |                     | Project                                                             |                             | GVRC       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 14213                                                                               | 16/11/20                                                                                                                                                                  | 10,630              |                                                                     |                             |            |                  |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | 10,630              |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | MPL 3301                                                                            | 22/10/20                                                                                                                                                                  | 84332               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :_Transportation charges              |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | 10,630              |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 10,630              |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 21.11.2020                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 11/11/20 28/11                                                                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-11-2020

| Customer Details                                                     |         |        |                      | Invoice No.   | 14213      |           |
|----------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|-----------|
| GV Research Centre Pvt Ltd                                           |         |        |                      | Invoice Date. | 16-11-2020 |           |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad                     |         |        |                      | PO No.        | 71336      |           |
| GSTIN : 36AAHCG4562D1ZP                                              |         |        |                      | PO Date.      | 15-10-2020 |           |
|                                                                      |         |        |                      | Req ID        | 60597      |           |
|                                                                      |         |        |                      | Req Date      | 09-10-2020 |           |
|                                                                      |         |        |                      | Loc Req No    | 163207     |           |
| Description of Goods                                                 | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt   |
| 1 9068 - Tiles - Other - NA - Boxes<br>600X1200, Water cloudy silver |         | 9      | 1001.00              | 9,009.00      | 18         | 1,621.62  |
| 2                                                                    |         |        |                      |               |            |           |
| 3                                                                    |         |        |                      |               |            |           |
| 4                                                                    |         |        |                      |               |            |           |
| 5                                                                    |         |        |                      |               |            |           |
| 6                                                                    |         |        |                      |               |            |           |
| 7                                                                    |         |        |                      |               |            |           |
| 8                                                                    |         |        |                      |               |            |           |
| 9                                                                    |         |        |                      |               |            |           |
| 10                                                                   |         |        |                      |               |            |           |
| 11                                                                   |         |        |                      |               |            |           |
| 12                                                                   |         |        |                      |               |            |           |
| 13                                                                   |         |        |                      |               |            |           |
| 14                                                                   |         |        |                      |               |            |           |
| 15                                                                   |         |        |                      |               |            |           |
| IGST                                                                 | CGST    | SGST   | Total Taxable Amount | 9,009.00      |            | 1,621.62  |
|                                                                      | 810.81  | 810.81 | Total Invoice Amount |               |            | 10,630.62 |
| Rupees : Ten Thousand Six Hundred Thirty and Paise Sixty Two Only.   |         |        |                      |               |            |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory  
16



3/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s GV Research Centre Pvt Ltd

Site: Turkapally

DC No. : **3301**

Date : 22/10/2020

Vehicle No. : TS10UB 8387

P.O. / W.O. No. : 71336

P.O. / W.O. Date : 25/10/2020

| Sl. No. | PARTICULARS                      | Quantity |
|---------|----------------------------------|----------|
| 1       | Water Cloudy Silver [600 x 1200] | 9 boxes  |
| 2       |                                  |          |
| 3       |                                  |          |
| 4       |                                  |          |
| 5       |                                  |          |
| 6       |                                  |          |
| 7       |                                  |          |
| 8       |                                  |          |
| 9       |                                  |          |
| 10      |                                  |          |
| 11      |                                  |          |
| 12      |                                  |          |
| 13      |                                  |          |
| 14      |                                  |          |
| 15      |                                  |          |
| 16      |                                  |          |
| 17      |                                  |          |
| 18      |                                  |          |
| 19      |                                  |          |
| 20      |                                  | 9 boxes  |

Issued @  
86971

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Date : 22/10/2020

Stamp:

For SUMMIT SALES LLP

B. Nandini  
22/10/2020

Authorised Signatory



# Purchase Order

Page(s) 1 Of 1

15-Oct-20 4:32:42 PM



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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 71336      | 163207 |
|                                                                                                                                         | <b>Doc Date</b>   | 15-10-2020 |        |
|                                                                                                                                         | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                         | <b>Quote Date</b> | 25-06-2020 |        |
|                                                                                                                                         | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                            | Qty  | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 9068 - Tiles - Other - NA - Boxes<br>600X1200, Water cloudy silver | 9.00 | 1,001.00 | 0.00 | 18.00 | 10,630.62        |
| <b>Total Order Value . . .</b>                                       |      |          |      |       | <b>10,630.62</b> |

Rupees : Ten Thousand Six Hundred Thirty and Paise Sixty Two Only.

### Terms and Conditions :-

|                              |                                                                                                                                             |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Brand will be Nitco Rate per sft of Large format tiles Rs.51/-, Rate per sft of 200x1200 mm tile Rs. 51.                                    |
| <b>Payment Terms</b>         | After delivery and production of bill                                                                                                       |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                                      |
| <b>Delivery Date</b>         | Within 4days                                                                                                                                |
| <b>Delivery Location</b>     | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011                                               |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                         |
| <b>Transportation Cost</b>   | Included in above price.                                                                                                                    |
| <b>Warranty</b>              | Nil                                                                                                                                         |
| <b>Advance Paid</b>          | Nil                                                                                                                                         |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for New conference toilet at 5600S, purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                         |
| <b>Measurment</b>            | Nil                                                                                                                                         |
| <b>Security</b>              | Nil                                                                                                                                         |
| <b>Remarks</b>               |                                                                                                                                             |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

30mm

| Requisition Form - Bathroom Tiles |                                    |                 |         |                     |            |      |       |     |       |   |       |           |      |
|-----------------------------------|------------------------------------|-----------------|---------|---------------------|------------|------|-------|-----|-------|---|-------|-----------|------|
| Company                           | GVRC                               |                 |         | Site & Phase        | Innopolis  |      |       |     |       |   |       |           |      |
| Req. no.                          | 163207                             |                 |         | Req. Date           | 09-10-2020 |      |       |     |       |   |       |           |      |
| Material required before          | Urgent                             |                 |         | ID no.              | 60597      |      |       |     |       |   |       |           |      |
| Prepared by                       | Mallikarjun                        |                 |         | Approved by (sign): |            |      |       |     |       |   |       |           |      |
| Plot / Block no:                  | For New conference toilet at 5600S |                 |         |                     |            |      |       |     |       |   |       |           |      |
| Tiles required for:               | 1 Bath Rooms                       |                 |         |                     |            |      |       |     |       |   |       |           |      |
| S No.                             | Name of Tiles                      | Brand / Company | Size    | Units               | A          | B    | C=A/B | D   | E=CxD | F | G=E-F | Inward No | Date |
| 1                                 | Water Cloudy silver - Wall tiles   | NA              | 4' x 2' | sft                 | 140.0      | 15.5 | 9.0   | 1.0 | 9     | - | 9     |           |      |
| Total                             |                                    |                 |         |                     |            |      |       |     | 9     | - | 9     |           |      |

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. : **3301**

Date : 22/10/2020

Vehicle No. : TS100B 8387

P.O. / W.O. No. : 71336

P.O. / W.O. Date : 25/10/2020

Site: Turkapally

| Sl. No. | PARTICULARS                             | Quantity       |
|---------|-----------------------------------------|----------------|
| 1       | <u>Water Cloudy Silver [600 x 1200]</u> | <u>9 boxes</u> |
| 2       |                                         |                |
| 3       |                                         |                |
| 4       |                                         |                |
| 5       |                                         |                |
| 6       |                                         |                |
| 7       |                                         |                |
| 8       |                                         |                |
| 9       |                                         |                |
| 10      |                                         |                |
| 11      |                                         |                |
| 12      |                                         |                |
| 13      |                                         |                |
| 14      |                                         |                |
| 15      |                                         |                |
| 16      |                                         |                |
| 7       |                                         |                |
| 3       |                                         |                |
| 9       |                                         |                |
| 0       |                                         | <u>9 boxes</u> |

**INWARD**  
 Inward No: 1974 Dt: 22/10/2020  
 MRN No: 80232 Dt:  
 Received By: [Signature]  
 G.V. RESEARCH CENTERS PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp: [Signature]

Date : 22/10/2020



For SUMMIT SALES LLP

[Signature]  
22/10/2020

Authorised Signatory