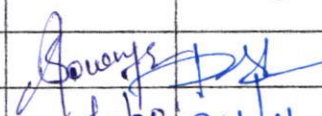


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71252		PO / WO Date.		13/10/20	
Supplier Name		SSIP.		PO/WO amount		12,825	
Firm/Company		GIVRC		Project		GIVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	114032	4/11/20.	5,432				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,432				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11914	4/11/20	84973	☒ 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:			5,432				
Amount E – PO / WO value:			12,825				
Amount F – Difference (A – E): GST-18%			7393				
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/11/20 24/11						

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/-

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 : 04-11-2020

Customer Details				Invoice No.		14032		
GV Research Centre Pvt Ltd				Invoice Date.		04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71252		
				PO Date.		13-10-2020		
				Req ID		60621		
				Req Date		09-10-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163206		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00	
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				216.00		216.00		Total Invoice Amount
								5,000.00
								432.00
								5,432.00

Rupees : Five Thousand Four Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-10-2020 5:03:39 PM



71252

10.10.20 12:26:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5001
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	71252	163206
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
3 4057 - Consumables - Sponges - NA - nos	100.00	9.30	0.00	18.00	979.40
4 9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
Total Order Value . . .					12,825.40

Rupees : Twelve Thousand Eight Hundred Twenty Five and Paise Forty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 work use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

→ Part bill received of Rs. 4831/-
and Bal. Bill of Rs. 7994/- to be
receivable.

29/10/20

(B. no. 13675, dt: 16/10/20)

Part bill received
@ no 32 - 4/11/20 - 5,432

Bal: 2520 /-

Alex

24/11/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

By Name:	GVRC	Date:	09.10.2020
Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163206
Material required before date:	urgent	ID No.	60021

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	500	No's		
2	Gampa	STD	30	No's		
3	Sponges	STD	100	No's		
4	Trowel	STD	10	No's		
5	Spade	STD	05	No's		
6	Wooden Thadakas	STD	150	No's		
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Radhikka.D	Approved by	VENKATARAM BY
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.



Summit Sales LLP

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

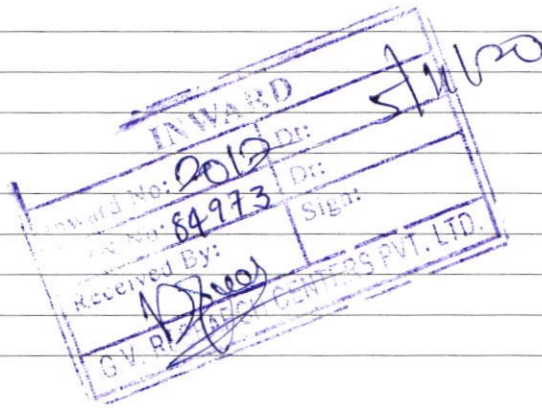
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11914
GV Research Centre Pvt Ltd		DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71252
		PO Date.	13-10-2020
		Req ID	60621
GSTIN : 36AAHCG4562D1ZP		Req Date	09-10-2020
		Loc Req No	163206
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 04-11-2020

Customer Details				Invoice No.	14032		
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71252		
				PO Date.	13-10-2020		
				Req ID	60621		
				Req Date	09-10-2020		
				Loc Req No	163206		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,000.00		432.00	
	216.00	216.00	Total Invoice Amount	5,432.00			

Rupees : Five Thousand Four Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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