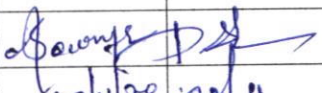


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71955		PO / WO Date.		7/11/20.	
Supplier Name		SSlp.		PO/WO amount		12,213.	
Firm/Company		GNRC		Project		GNRC.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14267	18/11/20.	1,475				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12109	18/11/20	12109	☒ 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:			1,475				
Amount E – PO / WO value:			12,213.				
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/11/20 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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

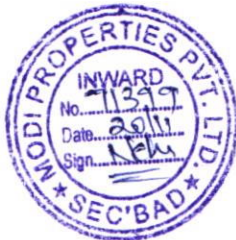
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14267		
GV Research Centre Pvt Ltd				Invoice Date.	18-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71955		
				PO Date.	07-11-2020		
				Req ID	61371		
				Req Date	09-11-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163238		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,250.00		225.00
IGST				CGST		SGST	
				112.50		112.50	
Total Taxable Amount							
Total Invoice Amount						1,475.00	
Rupees : One Thousand Four Hundred Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order



71955

30.10.20 4:46:11

Page(s) 1 Of 1

09-11-2020 10:56:28 AM

Origin

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	71955	163268
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
2 4006 - Consumables - Bucket - other - nos	5.00	245.00	0.00	18.00	1,445.50
3 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 10 nos	300.00	26.25	0.00	18.00	9,292.50
Total Order Value ...					12,213.00

Rupees : Twelve Thousand Two Hundred Thirteen 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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

① Part material received
Inv: 14267
Amt: 1475/2
Dt: 18/11/20
Balance receivable
28/11/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		07.11.2020	
Site & Phasc :		INNOPOLIS		Time:		10:30	
Supplier				Req. No.		163238	
Material required before date:			urgent		ID No.		61351
No	Description	Size	Quantity	Units	Inward No	Date	
1	G.I Buckets	STD	10	No's			
2	Plastic Buckets (Transperent)	STD	05	No's			
3	Curing pipe	1"	10	Bundles			
4							
5							
6							
7							
8							
9							
10							
Remarks : For Site office purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		07.11.2020		Sign. & Date		07.11.2020	

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12109
GV Research Centre Pvt Ltd		DC Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71955
		PO Date.	07-11-2020
		Req ID	61371
		Req Date	09-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163238
	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

[Signature]
 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

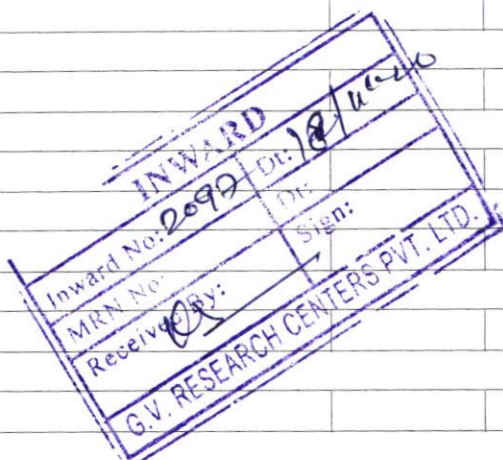
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

TRANSIT COPY

Customer Details				Invoice No.	14267		
GV Research Centre Pvt Ltd				Invoice Date.	18-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71955		
				PO Date.	07-11-2020		
				Req ID	61371		
				Req Date	09-11-2020		
				Loc Req No	163238		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,250.00		225.00	
Total Invoice Amount				1,475.00			

Rupees : One Thousand Four Hundred Seventy Five Only.



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction