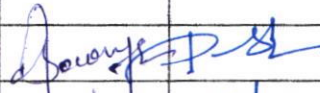


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71735		PO / WO Date.		30/10/20	
Supplier Name		SSLP.		PO/WO amount		2,697	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14034	4/11/20	2,697				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,697			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11916	4/11/20	85088	☒ 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:				2,697			
Amount E – PO / WO value:				2,697			
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			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 20/11						

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

#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 : 04-11-2020

Customer Details				Invoice No.		14034	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-11-2020	
				PO No.		71735	
				PO Date.		30-10-2020	
				Req ID		61122	
				Req Date		30-10-2020	
				Loc Req No		163223	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,286.00	411.48
		205.74	205.74	Total Invoice Amount		2,697.48	
Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-10-2020 11:40:35 AM



py

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab.
G S T No. : 36AAHCG4562D1ZP

71735
30.10.20 4:42:53

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	71735 163223
		Doc Date	30-10-2020
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Quote No	Nil
		Quote Date	30-10-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	1.00	2,286.00	0.00	18.00	2,697.48
Total Order Value . . .					2,697.48

Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included 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 56005 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Sink and Loft Tank											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163223		Req. Date	30-10-2020						
Material required before		Urgent		ID no.	61122						
Prepared by:		Malikarjun		Approved by (sign):							
Flat / Block no:		For new conference room at 5600S purpose									
Type A 1210 Sft 3BHK Order Value:		1	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	1.00	1.00	0.00	1.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	1.00	0.00	0.00	0.00		
	Total						1.00	0.00	1.00		

21231

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

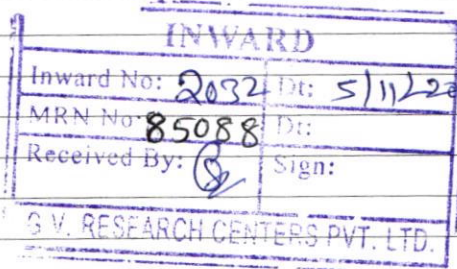
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11916
GV Research Centre Pvt Ltd		DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71735
		PO Date.	30-10-2020
		Req ID	61122
		Req Date	30-10-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163223
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14034		
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71735		
				PO Date.	30-10-2020		
				Req ID	61122		
				Req Date	30-10-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163223		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,286.00		411.48	
Total Invoice Amount				2,697.48			

Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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