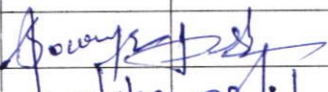


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		11998		PO / WO Date.		9/11/20	
Supplier Name		SSUP.		PO/WO amount		2,773	
Firm/Company		GVRRC		Project		GVRRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14265	18/11/20		2,773			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,773	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12107	18/11/20	85395	☒ 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:						2,773	
Amount E – PO / WO value:						2,773	
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/-

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

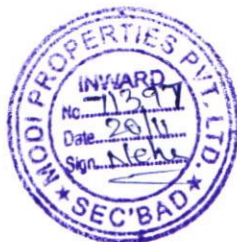
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14265			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-11-2020			
				PO No.		71998			
				PO Date.		09-11-2020			
				Req ID		61354			
				Req Date		07-11-2020			
				Loc Req No		163237			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos				10	235.00	2,350.00	18	423.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,350.00	423.00
		211.50		211.50		Total Invoice Amount		2,773.00	
Rupees : Two Thousand Seven Hundred Seventy Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 14:34:59

Orig



71998

30.10.20 4:46:12

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

71998

163237

Doc Date

09-11-2020

Quote No

Nil

Quote Date

09-11-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	235.00	0.00	18.00	2,773.00
Total Order Value . . .					2,773.00
Rupees : Two Thousand Seven Hundred Seventy Three 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

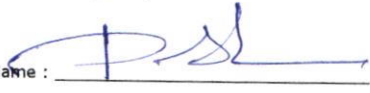
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

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**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		GVRC		Date:		07.11.2020	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163237	
Material required before date:			urgent		ID No.		61354
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mopping sticks	STD	05	No's			
2	Coconut Brooms	Big	10	No's			
3	Bombay Brooms	Big	10	No's			
4	Vim Bar	STD	05	No's			
5	Scrubbers	STD	05	No's			
6	Sanitizer	STD	03	No's			
7	Hand wash	STD	05	No's			
8	Pad locks	50mm	10	No's			
9	Mask	STD	100	No's			
10							

20.11.2020
 998

APPROVED
 09 NOV 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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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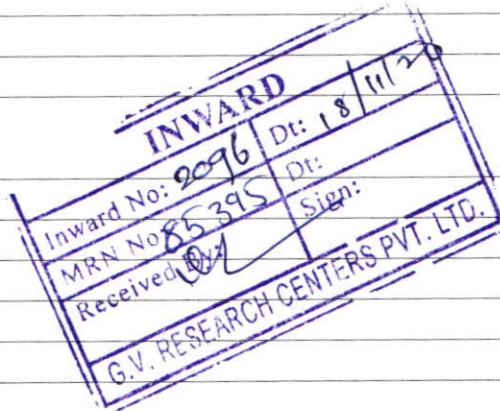
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

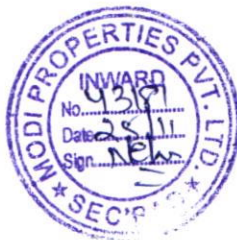
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12107
GV Research Centre Pvt Ltd		DC Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71998
		PO Date.	09-11-2020
		Req ID	61354
		Req Date	07-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163237
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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 : 18-11-2020

Customer Details				Invoice No.	14265		
GV Research Centre Pvt Ltd				Invoice Date.	18-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71998		
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-11-2020		
				Req ID	61354		
				Req Date	07-11-2020		
				Loc Req No	163237		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
211.50				211.50		Total Taxable Amount	
2,350.00				2,350.00		Total Invoice Amount	
423.00				2,773.00			

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory