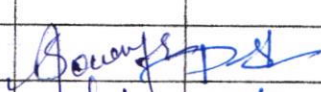


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		5/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71741		PO / WO Date.		31/10/20	
Supplier Name		SSLP.		PO/WO amount		5,103.	
Firm/Company		GNRC		Project		GNRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14038	4/11/20.	5,103				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				5,103			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11920.	4/11/20	85206	<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:				5,103			
Amount E - PO / WO value:				5,103			
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 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 type="checkbox"/> 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 &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 : 04-11-2020

Customer Details				Invoice No.	14038			
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71741			
GSTIN : 36AAHCG4562D1ZP				PO Date.	31-10-2020			
				Req ID	61165			
				Req Date	31-10-2020			
				Loc Req No	163230			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24" 10 t	7325	5	750.00	3,750.00	18	675.00	
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	5	115.00	575.00	18	103.50	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,325.00		778.50	
		389.25	389.25	Total Invoice Amount	5,103.50			

Rupees : Five Thousand One Hundred Three and Paise Fifty 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



From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500017  
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	71741	163230
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos 24" x 24" 10t	5.00	750.00	0.00	18.00	4,425.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	5.00	115.00	0.00	18.00	678.50
<b>Total Order Value . . .</b>					<b>5,103.50</b>

Rupees : Five Thousand One Hundred Three and Paise Fifty 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** 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 or new confrence room at 56005 and labour quarter use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



Requisition Form - Manhole Covers

Company	GVRC	Site & Phase	INNAPOLIS
Req. no.	163230	Req. Date	30-10-2020
Material required before	Urgent	ID no.	61165
Prepared by:	Mallikarjun	Approved by (sign):	
Flat / Block no:		For fixing outside of new conference room at 5600S and labour quarters purpose	
Type A 1210 SH 3BHK Order Value:	1 Flats		
Type B 1010 SH 2BHK Order Value:	0 Flats		

S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on Footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage, water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage, water Supply Still floor	5	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	-	-	-	Nos		
10	RCC Gull Trap	14" X 11"	9" X 12"	-	In Gull Traps in Still Floor	5	-	-	Nos		
	Total					10	-	10			

17.7.20

**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.	11920
GV Research Centre Pvt Ltd		DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71741
		PO Date.	31-10-2020
		Req ID	61165
GSTIN : 36AAHCG4562D1ZP		Req Date	31-10-2020
		Loc Req No	163230
Description of Goods		HSN/SAC	Qty
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos	7325	5
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	5
3			
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INWARD	
Inward No: 2036	Dt: 5/11/20
MRN No: 85206	Dt:
Received By: <i>[Signature]</i>	Sign:
G V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorized signatory

**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 : 04-11-2020

Customer Details				Invoice No.	14038	
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71741	
GSTIN : 36AAHCG4562D1ZP				PO Date.	31-10-2020	
				Req ID	61165	
				Req Date	31-10-2020	
				Loc Req No	163230	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,325.00		778.50
	389.25	389.25	Total Invoice Amount			5,103.50

Rupees : Five Thousand One Hundred Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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