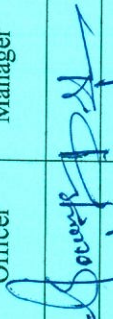


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72290		PO / WO Date.		19/11/20	
Supplier Name		SSLP.		PO/WO amount		1,534	
Firm/Company		GVRc		Project		GVRc	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14369.		28/11/20.		1,534	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12203.	28/11/20		☒ 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:							
Amount E – PO / WO value:							
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		29.11.2020					
Remarks:							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	27/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details

GV Research Centre Pvt Ltd	Invoice No.	14369
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
	Req Date	19-11-2020
	Loc Req No	163261

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,300.00	234.00
		117.00	117.00	Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

ORIGINAL INVOICE

Purchase Order

72290

16.11.20 11:21:51

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

Doc No 72290 163261

Doc Date 19-11-2020

Quote No Nil

Quote Date 19-11-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-6633551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
Total Order Value . . .					1,534.00
Rupees : One Thousand Five Hundred Thirty Four 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 2727 slab use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Name : _____

Date : _/_/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		GVRC		Date:		19.11.20	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163261	
Material required before date:				ID No.		61668	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering blocks	STD	1000	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks : For 2727 slab covering purpose.							
Prepared By		D.RADHIKA		Approved by		VENKATESH.G	
Sign.& Date		19.11.2020		Sign. & Date		19.11.2020	

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

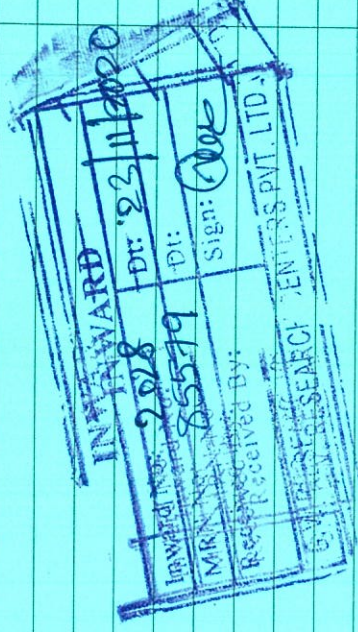
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12203
GV Research Centre Pvt Ltd		DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72290
		PO Date.	19-11-2020
		Req ID	61668
		Req Date	19-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163261
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signatory

Summit Sales LLP

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details					Invoice No.	14369		
GV Research Centre Pvt Ltd					Invoice Date.	23-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.	72290		
					PO Date.	19-11-2020		
					Req ID	61668		
GSTIN : 36AAHCG4562DIZP					Req Date	19-11-2020		
					Loc Req No	163261		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	1,300.00	234.00
				117.00	117.00	Total Invoice Amount	1,534.00	

INWARD 23/11/2020

DR. 23/11/2020

Sign: P

INWARD No: 23/11/2020

MIN. IN. No: 23/11/2020

Received BY: P

GV RESEARCH CENTERS PVT. LTD.

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory
