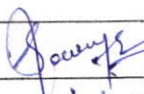
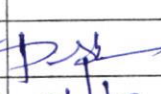


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72926		PO / WO Date.		14/12/20	
Supplier Name		SS/p		PO/WO amount		5,463.	
Firm/Company		GVRL.		Project		GVRL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14798	15/12/20.		5,463			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,463.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12586	15/12/20.	86352	☒ 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:						5,463	
Amount E – PO / WO value:						5,463	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12					

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/-

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 : 15-12-2020

Customer Details				Invoice No.		14798	
GV Research Centre Pvt Ltd				Invoice Date.		15-12-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		72926	
GSTIN : 36AAHCG4562D1ZP				PO Date.		14-12-2020	
				Req ID		62254	
				Req Date		14-12-2020	
				Loc Req No		163284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
416.70				416.70		Total Taxable Amount	
Total Invoice Amount				4,630.00		833.40	
Total Invoice Amount				5,463.40			

Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72926

05.12.20 12:14:14

Page(s) 1 Of 1

15-12-2020 14:59:00

Orig

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 72926 163284**Doc Date** 14-12-2020**Quote No** Nil**Quote Date** 14-12-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
Total Order Value . . .					5,463.40

Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty 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:		12.12.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163284	
Material required before date:				ID No.		62254	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	STD	100	No's			
2	Glouses	STD	100	No's			
3	Spades	STD	10	No's			
4	Gampalu	STD	20	No's			
5							
6							
7							
8							
9							
10							
Remarks : For Site use purpose.							
Prepared By		D.RADHIKA		Approved by			
Sign.& Date		12.12.2020		Sign. & Date		12.12.2020	

P. Prabhakar
APPROVED
 14 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE
 VENKATESH.G

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

DELIVERY CHALLAN

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 : 15-12-2020

Customer Details		DC No.	12586
GV Research Centre Pvt Ltd		DC Date.	15-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72926
		PO Date.	14-12-2020
		Req ID	62254
		Req Date	14-12-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163284
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos ✓	3921	100
2	2148 - Carpentry - hardware - Plastic gampa - other - nos ✓	3926	20
3	9570 - Tools - Spade with handle - NA - nos ✓	7301	10
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2223

15/12/2020

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2223	Dt: 15/12/20
MRN No. 86357	Dt: 4
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14798	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		15-12-2020	
				PO No.		72926	
				PO Date.		14-12-2020	
				Req ID		62254	
				Req Date		14-12-2020	
				Loc Req No		163284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,630.00	833.40
		416.70	416.70	Total Invoice Amount		5,463.40	
Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2223	Di: 15/12/20
MRN No. 86357	Di: 4
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP


 Authorized signatory