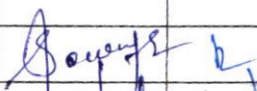


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		78053.		PO / WO Date.		17/12/20.	
Supplier Name		SSLP.		PO/WO amount		2,042	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14938	21/12/20.		2,042			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,042	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12713	21/12/20.	86568	☒ 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:						2,042	
Amount E – PO / WO value:						2,042	
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			2.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20	31/12/20					

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 : 21-12-2020

Customer Details				Invoice No.	14938		
GV Research Centre Pvt Ltd				Invoice Date.	21-12-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73053		
GSTIN : 36AAHCG4562D1ZP				PO Date.	17-12-2020		
				Req ID	62177		
				Req Date	09-12-2020		
				Loc Req No	163282		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - 64 GB		3	577.00	1,731.00	18	311.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				155.79	155.79	Total Invoice Amount	
					1,731.00		311.58
						2,042.58	
Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-Dec-20 12:11:26 PM

Orig



73053

16.12.20 11:34:54

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 73053 163282

Doc Date 17-12-2020

Quote No Nil

Quote Date 17-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3520 - Computers and Peripherals - SD Card - other - nos 64 GB	3.00	577.00	0.00	18.00	2,042.58
Total Order Value . . .					2,042.58

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand Brand is Sandisk

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 for Site 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**

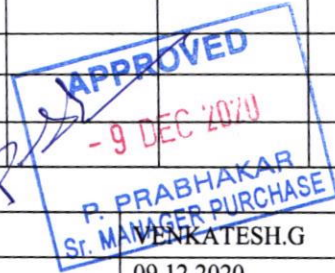
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		09.12.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163282	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	CC Camera's SD card	STD	03	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		D.RADHIKA		Approved by			
Sign.& Date		09.12.2020		Sign. & Date		09.12.2020	

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 : 21-12-2020

Customer Details		DC No.	12713
GV Research Centre Pvt Ltd		DC Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73053 ✓
		PO Date.	17-12-2020
		Req ID	62177
		Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163282 ✓
	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

9237

21/12/2020

MM

86568

Inward No. 9237	Dt: 21/12/20
MRN No. 86568	Dt: ~
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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

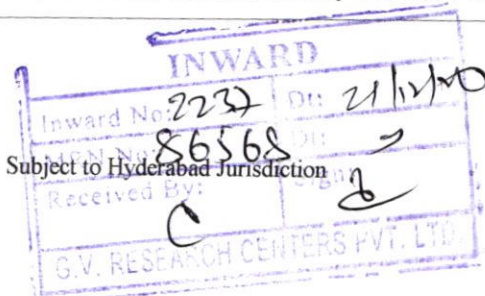
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.		14938			
GV Research Centre Pvt Ltd				Invoice Date.		21-12-2020			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		73053			
				PO Date.		17-12-2020			
				Req ID		62177			
				Req Date		09-12-2020			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163282			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - 64 GB				3	577.00	1,731.00	18	311.58
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,731.00	311.58
		155.79		155.79		Total Invoice Amount		2,042.58	
Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.									

for Summit Sales LLP

Authorized signatory



2237

21/12/20

mm

86568