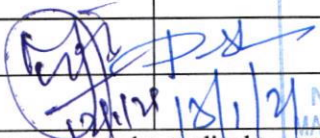
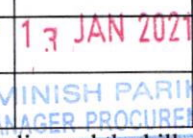
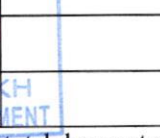
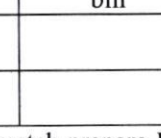
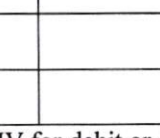
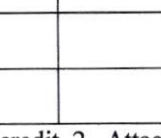
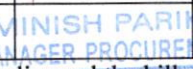


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73550	PO / WO Date.	05/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,364/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15273	08/01/2021	Rs. 3,364/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,364/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13003	08/01/2021	87315	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,364/-				
Amount E – PO / WO value:			Rs. 3,364/-				
Amount F – Difference (A – E):			-				
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		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	     		 				
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15273	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-01-2021	
				PO No.		73550	
				PO Date.		05-01-2021	
				Req ID		62823	
				Req Date		05-01-2021	
				Loc Req No		163299	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	84.00	336.00	18	60.48
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	55.00	550.00	18	99.00
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
10	4007 - Consumables - Cleaning Brush - NA - nos		2	42.00	84.00	18	15.12
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,886.00	477.88
		238.94	238.94	Total Invoice Amount		3,363.88	
Rupees : Three Thousand Three Hundred Sixty Three and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73550

31.12.20 3:28:56

Page(s) 1 Of 2

07-01-2021 12:29:29

Origii

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	73550	163299
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	82.00	0.00	18.00	387.04
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5 4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
6 4001 - Consumables - Air Freshner - NA - nos Room freshner	4.00	84.00	0.00	18.00	396.48
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8 4001 - Consumables - Air Freshner - NA - nos odonil	10.00	55.00	0.00	18.00	649.00
9 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
10 4007 - Consumables - Cleaning Brush - NA - nos	2.00	42.00	0.00	18.00	99.12
Total Order Value . . .					3,363.88

Rupees : Three Thousand Three Hundred Sixty Three and Paise Eighty Eight Only.

Terms and Conditions :-**Specification /** 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** Transport cost shall be borne by us.**Warranty** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

07-01-2021 12:29:29

Original / Office Copy / Purchase Div.Copy

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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		05.01.2021	
Site & Phase :		INNOPOLIS		Time:		12.48	
Supplier				Req. No.		163299	
Material required before date:				ID No.		62823	
No	Description	Size	Quantity	Units	Inward No	Date	
1	COLIN		04	NOS			
2	LISOL		04	NOS			
3	HARPIC		04	NOS			
4	VIM BAR		04	NOS			
5	CLEANING CLOTH	YELLOW	20	NOS			
6	CLEANING BRUSH		2	NOS			
7	SURF DETERGENT POWDER		04	PKTS			
8	DETTOL HANDWASH		04	NOS			
9	ROOM FRESHNER		04	NOS			
	ODONILL		10	NOS			
Remarks : For office use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		05.01.2021		Sign. & Date		05.01.2021	

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 : 08-01-2021

Customer Details		DC No.	13003
GV Research Centre Pvt Ltd		DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73550
		PO Date.	05-01-2021
		Req ID	62823
		Req Date	05-01-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163299
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
5	4065 - Consumables - Vim bar - NA - nos	3405	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	4
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8	4001 - Consumables - Air Freshner - NA - nos	3307	10
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
10	4007 - Consumables - Cleaning Brush - NA - nos		2
11			
12			
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INWARD	
Inward No: 2397	Dt: 8/1/21
MRN No: 87315	Dt: 7
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

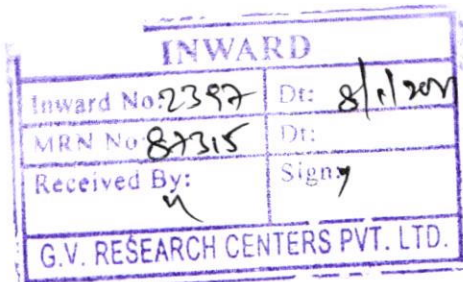
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	Hand wash						
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	Room freshner						
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	odonil						
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11							
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for Summit Sales LLP

Authorised signatory