

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

|            |               |             |
|------------|---------------|-------------|
| 13/01/2021 | Prepared by.  | MINISH      |
| 73560      | PO / WO Date. | 05/01/2021  |
| S S L L P. | PO/WO amount  | 354/-       |
| GURC       | Project       | Bunopolis   |
| Bill No    | Bill Date     | Bill amount |
| 15271      | 08/01/2021    | 354/-       |

|                                                    |            |                                                                     |
|----------------------------------------------------|------------|---------------------------------------------------------------------|
| Bills total Excluding Transport & Hamali Charges): |            | 354/-                                                               |
| Bill No                                            | DC Date    | MRN No.                                                             |
| 13001                                              | 08/01/2021 | 87319                                                               |
| DC matches MRN                                     |            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|                                                    |            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
|                                                    |            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Other Credits ☐ Transportation charges

Other Debits

Amount B-C = Amount to be credited to the supplier.

PO / WO value

Difference (A - B) GST-18%

Received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

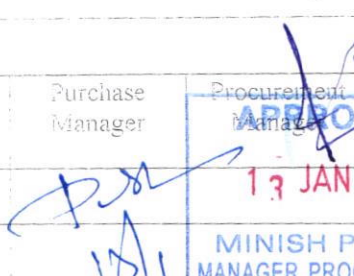
Between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Material received ☐ Approved - within acceptable limits ☐ No (explained below)

PO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Date

|                  |                  |                                                                                                                                                                                    |                             |            |                 |
|------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|-----------------|
| Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                                | Accounts - receiver of bill | Accountant | Account Manager |
|                  |                  | <br><b>APPROVED</b><br><b>13 JAN 2021</b><br><b>MINISH PARIKH</b><br><b>MANAGER PROCUREMENT</b> |                             |            |                 |

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach If quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 1 charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 : 08-01-2021

| Customer Details                                                                                              |                                                     |          |     | Invoice No.   | 15271      |                      |         |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|-----|---------------|------------|----------------------|---------|
| GV Research Centre Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                     |          |     | Invoice Date. | 08-01-2021 |                      |         |
|                                                                                                               |                                                     |          |     | PO No.        | 73560      |                      |         |
|                                                                                                               |                                                     |          |     | PO Date.      | 05-01-2021 |                      |         |
|                                                                                                               |                                                     |          |     | Req ID        | 62821      |                      |         |
|                                                                                                               |                                                     |          |     | Req Date      | 05-01-2021 |                      |         |
|                                                                                                               |                                                     |          |     | Loc Req No    | 163301     |                      |         |
|                                                                                                               | Description of Goods                                | HSN/SAC  | Qty | Rate          | Gross      | Tax%                 | Tax Amt |
| 1                                                                                                             | 3516 - Computers and Peripherals - Mouse - NA - nos | 84716060 | 1   | 300.00        | 300.00     | 18                   | 54.00   |
| 2                                                                                                             |                                                     |          |     |               |            |                      |         |
| 3                                                                                                             |                                                     |          |     |               |            |                      |         |
| 4                                                                                                             |                                                     |          |     |               |            |                      |         |
| 5                                                                                                             |                                                     |          |     |               |            |                      |         |
| 6                                                                                                             |                                                     |          |     |               |            |                      |         |
| 7                                                                                                             |                                                     |          |     |               |            |                      |         |
| 8                                                                                                             |                                                     |          |     |               |            |                      |         |
| 9                                                                                                             |                                                     |          |     |               |            |                      |         |
| 10                                                                                                            |                                                     |          |     |               |            |                      |         |
| 11                                                                                                            |                                                     |          |     |               |            |                      |         |
| 12                                                                                                            |                                                     |          |     |               |            |                      |         |
| 13                                                                                                            |                                                     |          |     |               |            |                      |         |
| 14                                                                                                            |                                                     |          |     |               |            |                      |         |
| 15                                                                                                            |                                                     |          |     |               |            |                      |         |
| IGST                                                                                                          |                                                     |          |     | CGST          | SGST       | Total Taxable Amount |         |
|                                                                                                               |                                                     |          |     | 27.00         | 27.00      | Total Invoice Amount |         |
|                                                                                                               |                                                     |          |     |               | 300.00     | 54.00                |         |
|                                                                                                               |                                                     |          |     |               |            | 354.00               |         |

Rupees : Three Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order



73560

31 12 20 3:28:57

Page(s) 1 Of 1

07-01-2021 12:29:29

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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**

73560

163301

**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 3516 - Computers and Peripherals - Mouse - NA - nos | 1.00 | 300.00 | 0.00 | 18.00 | 354.00 |
| Total Order Value . . .                               |      |        |      |       | 354.00 |
| Rupees : Three Hundred Fifty Four Only.               |      |        |      |       |        |

## Terms and Conditions :-

**Specification /** All items shall be of brand.

**Payment Terms** nill

**Tax** All taxes included in above price.

**Delivery Date** With in 4 days

**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. 9502211011

**Penalty For Delay** Nil

**Transportation** Included

**Warranty** Nil

**Advance Paid** Rs.- by RTGS

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** SupplierK.Sreenivas

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : \_/\_/

TAX INVOICE

# Requisition Form

|                                   |             |            |          |              |           |             |       |
|-----------------------------------|-------------|------------|----------|--------------|-----------|-------------|-------|
| Company Name:                     |             | GVRC       |          | Date:        |           | 05.01.2021  |       |
| Site & Phase :                    |             | INNOPOLIS  |          | Time:        |           | 12.48       |       |
| Supplier                          |             |            |          | Req. No.     |           | 163301      |       |
| Material required before date:    |             |            |          |              | ID No.    |             | 62821 |
| No                                | Description | Size       | Quantity | Units        | Inward No | Date        |       |
| 1                                 | MOUSE       |            | 01       | NOS          |           |             |       |
| 2                                 |             |            |          |              |           |             |       |
| 3                                 |             |            |          |              |           |             |       |
| 4                                 |             |            |          |              |           |             |       |
| 5                                 |             |            |          |              |           |             |       |
| 6                                 |             |            |          |              |           |             |       |
| 7                                 |             |            |          |              |           |             |       |
| 8                                 |             |            |          |              |           |             |       |
| 9                                 |             |            |          |              |           |             |       |
| 10                                |             |            |          |              |           |             |       |
| 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

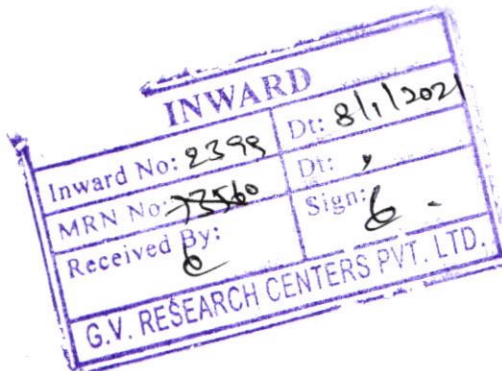
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-01-2021

| Customer Details                                 |                                                     | DC No.     | 13001      |
|--------------------------------------------------|-----------------------------------------------------|------------|------------|
| GV Research Centre Pvt Ltd                       |                                                     | DC Date.   | 08-01-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad |                                                     | PO No.     | 73560      |
|                                                  |                                                     | PO Date.   | 05-01-2021 |
|                                                  |                                                     | Req ID     | 62821      |
|                                                  |                                                     | Req Date   | 05-01-2021 |
| GSTIN : 36AAHCG4562D1ZP                          |                                                     | Loc Req No | 163301     |
|                                                  | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                                | 3516 - Computers and Peripherals - Mouse - NA - nos | 84716060   | 1          |
| 2                                                |                                                     |            |            |
| 3                                                |                                                     |            |            |
| 4                                                |                                                     |            |            |
| 5                                                |                                                     |            |            |
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| 15                                               |                                                     |            |            |
| 16                                               |                                                     |            |            |
| 17                                               |                                                     |            |            |
| 18                                               |                                                     |            |            |
| 19                                               |                                                     |            |            |
| 20                                               |                                                     |            |            |
| 21                                               |                                                     |            |            |
| 22                                               |                                                     |            |            |
| 23                                               |                                                     |            |            |
| 24                                               |                                                     |            |            |
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| 26                                               |                                                     |            |            |
| 27                                               |                                                     |            |            |
| 28                                               |                                                     |            |            |
| 29                                               |                                                     |            |            |
| 30                                               |                                                     |            |            |

Subject to Hyderabad Jurisdiction

mm  
8/3/2

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

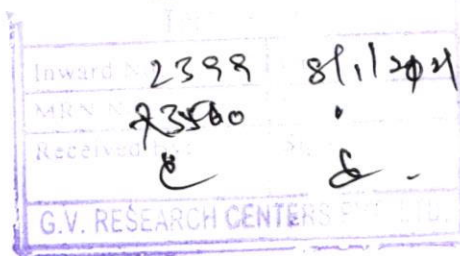
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

|                                                  |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
|--------------------------------------------------|-----------------------------------------------------|--|--|---------------|-----|------------|--------|-------|----------------------|--------|--|-------|
| Customer Details                                 |                                                     |  |  | Invoice No.   |     | 15271      |        |       |                      |        |  |       |
| GV Research Centre Pvt Ltd                       |                                                     |  |  | Invoice Date. |     | 08-01-2021 |        |       |                      |        |  |       |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad |                                                     |  |  | PO No.        |     | 73560      |        |       |                      |        |  |       |
|                                                  |                                                     |  |  | PO Date.      |     | 05-01-2021 |        |       |                      |        |  |       |
|                                                  |                                                     |  |  | Req ID        |     | 62821      |        |       |                      |        |  |       |
|                                                  |                                                     |  |  | Req Date      |     | 05-01-2021 |        |       |                      |        |  |       |
| GSTIN : 36AAHCG4562D1ZP                          |                                                     |  |  | Loc Req No    |     | 163301     |        |       |                      |        |  |       |
|                                                  | Description of Goods                                |  |  | HSN/SAC       | Qty | Rate       | Gross  | Tax%  | Tax Amt              |        |  |       |
| 1                                                | 3516 - Computers and Peripherals - Mouse - NA - nos |  |  | 84716060      | 1   | 300.00     | 300.00 | 18    | 54.00                |        |  |       |
| 2                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 3                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 4                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 5                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 6                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 7                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 8                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 9                                                |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 10                                               |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 11                                               |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 12                                               |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 13                                               |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 14                                               |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| 15                                               |                                                     |  |  |               |     |            |        |       |                      |        |  |       |
| IGST                                             |                                                     |  |  |               |     |            | CGST   | SGST  | Total Taxable Amount | 300.00 |  | 54.00 |
|                                                  |                                                     |  |  |               |     |            | 27.00  | 27.00 | Total Invoice Amount | 354.00 |  |       |
| Rupees : Three Hundred Fifty Four Only.          |                                                     |  |  |               |     |            |        |       |                      |        |  |       |

Subject to Hyderabad Jurisdiction

82319



for Summit Sales LLP

Authorized signatory