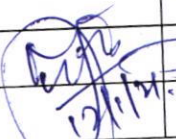
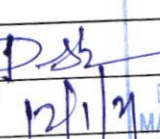
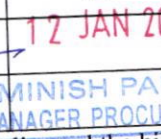
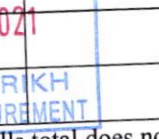


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73530	PO / WO Date.	05/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,676/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15234	07/01/2021	Rs. 2,676/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,676/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3421	06/01/2021	87228	☒ 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. 2,676/- ✓				
Amount E – PO / WO value:			Rs. 2,676/-				
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	12/1/21	12/1/21	12/1/21	12/1/21			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15234		
GV Research Centre Pvt Ltd				Invoice Date.	07-01-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73530		
GSTIN : 36AAHCG4562D1ZP				PO Date.	05-01-2021		
				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 -		3	756.00	2,268.00	18	408.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
204.12				204.12		Total Taxable Amount	
				2,268.00		408.24	
				2,676.24		Total Invoice Amount	

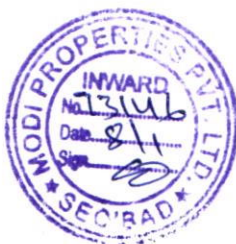
Rupees : Two Thousand Six Hundred Seventy Six and Paise Twenty Four Only.

for Summit Sales LLP

h

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/11
15224M/s Giv Research Center Pvt. Ltd

DC No.

3421

Date

6/1/21

Vehicle No.

7810UB8387

P.O. / W.O. No.

73530

P.O. / W.O. Date

5/1/21

Site: Syno. 542, Thurkapally

Sl. No.	PARTICULARS	Quantity
1	RD Cards - Landisk.	3
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHC64562D12P

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



73530

31.12.20 3:28:56

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

Or

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	73530	163282
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 3520 - Computers and Peripherals - SD Card - other - nos	3.00	756.00	0.00	18.00	2,676.24
Total Order Value . . .					2,676.24

Rupees : Two Thousand Six Hundred Seventy Six and Paise Twenty Four 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 CC camera, 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**

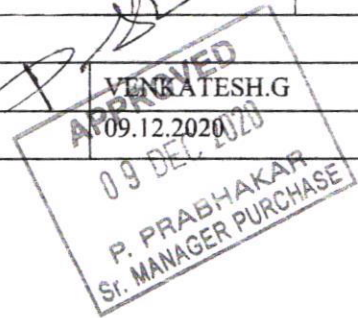
Name : _____

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.		62177	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SD card	64GB	03	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Site cc cameras use purpose.							
Prepared By		D.RADHIKA		Approved by		VENKATESH.G	
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.



DELIVERY CHALLAN

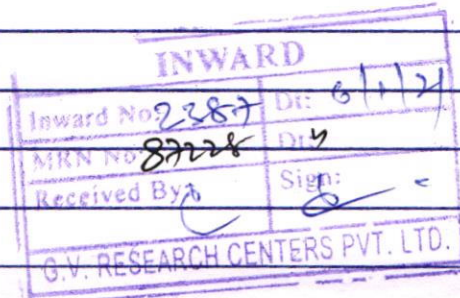
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Giv Research Centers Pvt. LtdDC No. : 3421Date : 6/1/21Vehicle No. : TS10UB8387P.O. / W.O. No. : 72530P.O. / W.O. Date : 5/1/21Site: Syno: 542, Thurkapally

Sl. No.	PARTICULARS	Quantity
1	<u>LD Cards - hardisk</u>	<u>2</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHC64562D12P

Received the above materials in good condition.

Received by :

Stamp: [Signature]

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory