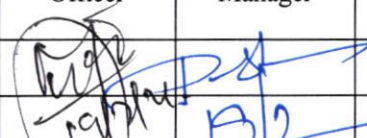


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74598	PO / WO Date.	09/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 347/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15892	11/02/2021	Rs. 347/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 347/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13553	11/02/2021	88621	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 347/- ✓				
Amount E – PO / WO value:			Rs. 347/-				
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		27/02/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/02/2021	17/2					

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15892	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021	
				PO No.		74598	
				PO Date.		09-02-2021	
				Req ID		63687	
				Req Date		06-02-2021	
				Loc Req No		163342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	11.00	330.00	5	16.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		330.00	16.50
		8.25	8.25	Total Invoice Amount		346.50	
Rupees : Three Hundred Fourty Six and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:52:03 PM

Or



74598

05.02.21 11:35:32

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	74598	163342
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	30.00	11.00	0.00	5.00	346.50
Total Order Value . . .					346.50

Rupees : Three Hundred Fourty Six and Paise Fifty 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 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 : __/__/__

Requisition Form

Company Name:		GVRC		Date:		05.02.2021	
Site & Phase :		INNOPOLIS		Time:		15.23	
Supplier				Req. No.		163342	
Material required before date:					ID No.		63687

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves Brown colour (good quality)		100	Nos	+ 100	
2	Green jackets		30	Nos	+ 25	
3	Orange jackets		100	Nos	- 55	
4	Mask		30	Nos		
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign.& Date		05.02.2021		Sign. & Date		05.02.2021	

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 : 11-02-2021

Customer Details		DC No.	13553
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74598
		PO Date.	09-02-2021
		Req ID	63687
		Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163342
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD Inward No: 2502 Dt: 12/2/21 MRN No: 88621 Dt: 12/2/21 Received By: Signature G.V. RESEARCH CENTERS PVT. LTD.		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15892			
GV Research Centres Pvt Ltd				Invoice Date.		11-02-2021			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		74598			
				PO Date.		09-02-2021			
				Req ID		63687			
				Req Date		06-02-2021			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				30	11.00	330.00	5	16.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				8.25		8.25		Total Invoice Amount	
						330.00		16.50	
						346.50			
Rupees : Three Hundred Fourty Six and Paise Fifty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory