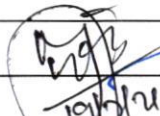
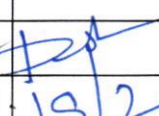


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74555	PO / WO Date.	08/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,080/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15893	11/02/2021	Rs. 5,664/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,664/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13554	11/02/2021	88622	☒ 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. 5,664/- ✓				
Amount E – PO / WO value:			Rs. 7,080/-				
Amount F – Difference (A – E):			Rs. -1,416/-				
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

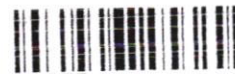
Customer Details				Invoice No.		15893	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021	
				PO No.		74555	
				PO Date.		08-02-2021	
				Req ID		63762	
				Req Date		08-02-2021	
				Loc Req No		163351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	30	60.00	1,800.00	18	324.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3							
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		4,800.00	864.00
		432.00	432.00	Total Invoice Amount		5,664.00	
Rupees : Five Thousand Six Hundred Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ky
 Authorised signatory

Purchase Order



74555

iv. Copy

Page(s) 1 Of 1

08-02-2021 16:59:24

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 500005

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

74555

163351

Doc Date

08-02-2021

Quote No

Nil

Quote Date

08-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	30.00	60.00	0.00	18.00	2,124.00
2 9593 - Tools - Labour helmet male - NA - Nos	70.00	60.00	0.00	18.00	4,956.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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**

⇒ Part Bill received of Rs. 5,664/-

B. no: 15893 and Bal. Bill
11/2/21

Rs. 1,416/- to be receivable.

af
19/2/21.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:		08.02.2021	
Site & Phase :		INNOPOLIS		Time:		17.14	
Supplier				Req. No.		163351	
Material required before date:					ID No.		63762
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour helmets	M/H	70	Nos			
2	Labour helmets	F/H	30	Nos			
3	74555						
4							
5							
6							
7							
8							
9							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH G	
Sign. & Date		08.02.2021		Sign. & Date		08.02.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.


APPROVED
 08 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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.	13554
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74555
		PO Date.	08-02-2021
		Req ID	63762
		Req Date	08-02-2021
GSTIN: 36AAHCG4562D1ZP		Loc Req No	163351
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	30
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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4			
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INWARD	
Inward No: 9501	Dt: 12/2/21
MRN No: 88622	Dt: 12/2/21
Received By:	Sign: <i>[Signature]</i>
GV RESEARCH CENTRES PVT. LTD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


[Signature]
 Authorised signatory

TAX INVOICE

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

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14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,800.00	864.00
		432.00	432.00	Total Invoice Amount		5,664.00	
Rupees : Five Thousand Six Hundred Sixty Four Only.							

for Summit Sales LLP

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 Authorised Signatory