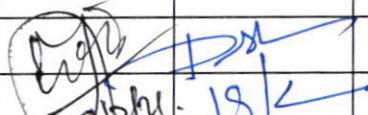


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74566	PO / WO Date.	08/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,301/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15897	11/02/2021	Rs. 2,301/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,301/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13558	11/02/2021	88623	☒ 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. 2,301/- ✓				
Amount E – PO / WO value:			Rs. 2,301/-				
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:							
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

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				Invoice No.		15897			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021			
				PO No.		74566			
				PO Date.		08-02-2021			
				Req ID		63758			
				Req Date		08-02-2021			
				Loc Req No		163352			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				10	195.00	1,950.00	18	351.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,950.00	351.00
		175.50		175.50		Total Invoice Amount		2,301.00	
Rupees : Two Thousand Three Hundred One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorised signatory

Purchase Order



74566

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 17:42:01

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	74566	163352
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 4066 - Consumables - Water bottle - NA - nos	10.00	195.00	0.00	18.00	2,301.00
Total Order Value . . .					2,301.00

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of brand.**Payment Terms** nnull**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 Cost** Included**Warranty** Nil**Advance Paid** nnull**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** SupplierFor **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:		11.47	
Supplier				Req. No.		163352	
Material required before date:					ID No.		G3758

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bubbles	20ltr	10	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

74566

APPROVED

09 FEB 2021

MINISH PARMAR

MANAGER PROJECTS

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.

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13558
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74566
		PO Date.	08-02-2021
		Req ID	63758
		Req Date	08-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163352
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2500	DT: 12/2/21
MRN No: 88623	DT: 12/2/21
Received By:	Sign: <i>[Signature]</i>
G.V. 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

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		15897			
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				PO No.		74566			
				PO Date.		08-02-2021			
				Req ID		63758			
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		175.50		175.50		Total Invoice Amount		2,301.00	
Rupees : Two Thousand Three Hundred One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory