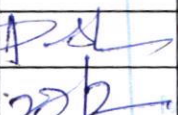


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74648	PO / WO Date.	10/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,422/-				
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16032	18/02/2021	Rs. 3,422/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,422/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13687	18/02/2021	88946	☒ 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. 3,422/- ✓			
Amount E – PO / WO value:				Rs. 3,422/-			
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		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/02/2021	27/02/2021	27 FEB 2021				

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

ORIGINAL INVOICE

#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 : 18-02-2021

Customer Details				Invoice No.		16032			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-02-2021			
				PO No.		74648			
				PO Date.		10-02-2021			
				Req ID		63813			
				Rcq Date		09-02-2021			
				Loc Req No		163354			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white			65061090	20	145.00	2,900.00	18	522.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,900.00	522.00
		261.00		261.00		Total Invoice Amount		3,422.00	
Rupees : Three Thousand Four Hundred Twenty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-02-2021 4:26:57 PM



74648

10.02.21 4:59:45

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	74648	163354
	Doc Date	10-02-2021	
	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 9545 - Tools - Helmet - other - nos white	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two 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 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 Safety use 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:		09.02.2021		
Site & Phase :		INNOPOLIS		Time:		15.55		
Supplier				Req. No.		163354		
Material required before date:					ID No.			63813
No	Description	Size	Quantity	Units	Inward No	Date		
1	WHITE HELMETS		20	NOS				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks : For site use purpose.								
Prepared By		MOUNIKA		Approved by		VENKATESH.G		
Sign.& Date		09.02.2021		Sign. & Date		09.02.2021		

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 : 18-02-2021

Customer Details		DC No.	13687
GV Research Centres Pvt Ltd		DC Date.	18-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74648
		PO Date.	10-02-2021
		Req ID	63813
		Req Date	09-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163354
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2626	Dt: 19/2/21
MRN No: 88946	Dt: 19/2/21
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

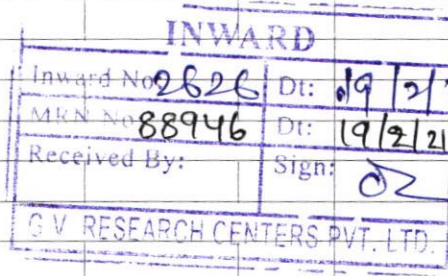
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16032		
GV Research Centres Pvt Ltd				Invoice Date.	18-02-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74648		
GSTIN : 36AAHCG4562D1ZP				PO Date.	10-02-2021		
				Req ID	63813		
				Req Date	09-02-2021		
				Loc Req No	163354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	20	145.00	2,900.00	18	522.00
	white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,900.00		522.00
	261.00	261.00	Total Invoice Amount		3,422.00		

Rupees : Three Thousand Four Hundred Twenty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction