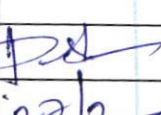
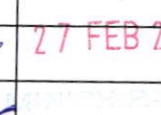


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74541	PO / WO Date.	06/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,620/-				
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16038	18/02/2021	Rs. 10,620/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,620/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13693	18/02/2021	88945	☒ 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. 10,620/- ✓				
Amount E – PO / WO value:			Rs. 10,620/-				
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	27/2						

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16038		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-02-2021		
				PO No.		74541		
				PO Date.		06-02-2021		
				Req ID		63727		
				Req Date		06-02-2021		
				Loc Req No		163347		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles			300	30.00	9,000.00	18	1,620.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,000.00		1,620.00
		810.00	810.00	Total Invoice Amount		10,620.00		
Rupees : Ten Thousand Six Hundred Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74541

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 16:31:30

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	74541	163347
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 10 bundles	300.00	30.00	0.00	18.00	10,620.00
Total Order Value . . .					10,620.00

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 2727,4545,5600E & 5600C use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

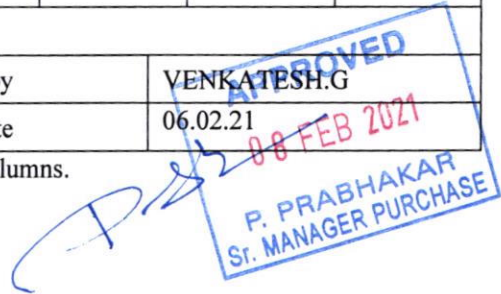
Company Name:	GVRC	Date:	06.02.21
Site & Phase :	INNOPOLIS	Time:	01.49
Material required before date:		ID No.	63727
Supplier		Req. No.	163347

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Curing Pipe	-	12	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For 2727, 4545, 5600E & 5600C site Curing Work Purpose.

Prepared By	Rahul.T	Approved by	VENKATESH.G
Sign.& Date	06.02.21	Sign. & Date	06.02.21

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



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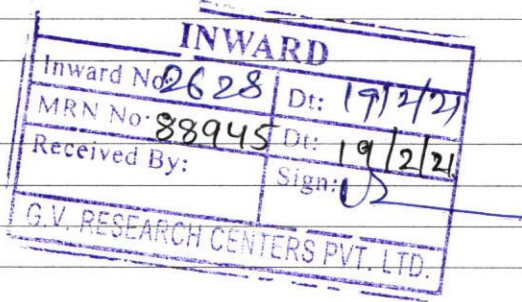
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13693
GV Research Centres Pvt Ltd		DC Date.	18-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74541
		PO Date.	06-02-2021
		Req ID	63727
		Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163347
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16038		
GV Research Centres Pvt Ltd				Invoice Date.	18-02-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74541		
GSTIN : 36AAHCG4562D1ZP				PO Date.	06-02-2021		
				Req ID	63727		
				Req Date	06-02-2021		
				Loc Req No	163347		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		300	30.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount		10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction