

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                       |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Date: <b>8/4/21</b>                                           |                                                                                     | Prepared by: <b>NEHA</b>                                                                                                                                                  |                                                                                       |
| PO/WO no. <b>75971</b>                                        |                                                                                     | PO / WO Date. <b>29/3/21</b>                                                                                                                                              |                                                                                       |
| Supplier Name <b>SSLP</b>                                     |                                                                                     | PO/WO amount <b>10,478.40</b>                                                                                                                                             |                                                                                       |
| Firm/Company <b>GVR</b>                                       |                                                                                     | Project <b>INNOVATION</b>                                                                                                                                                 |                                                                                       |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                           |
| 1                                                             | <b>16734</b>                                                                        | <b>30/3/21</b>                                                                                                                                                            | <b>10,478.40</b>                                                                      |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                                                                                       |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                                                                                       |
| 4                                                             |                                                                                     |                                                                                                                                                                           |                                                                                       |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | <b>10,478.40</b>                                                                      |
| Sl. No.                                                       | DC No                                                                               | DC Date                                                                                                                                                                   | MRN No. DC matches MRN                                                                |
| 1.                                                            | <b>14340</b>                                                                        | <b>30/3/21</b>                                                                                                                                                            | <b>90750</b> <input type="checkbox"/> Yes <input type="checkbox"/> No                 |
| 2.                                                            |                                                                                     |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                              |
| 3.                                                            |                                                                                     |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                              |
| Amount B –Other Credits : Transportation charges              |                                                                                     |                                                                                                                                                                           | <b>—</b>                                                                              |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | <b>—</b>                                                                              |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | <b>10,478.40</b>                                                                      |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | <b>10,478.40</b>                                                                      |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | <b>—</b>                                                                              |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                       |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                       |
| Excess / short material received                              |                                                                                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                                       |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                       |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. <b>—</b> /- <input checked="" type="checkbox"/> No                                                                                     |                                                                                       |
| Payment – due date                                            |                                                                                     | <b>15/4/21</b>                                                                                                                                                            |                                                                                       |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                       |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                       |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                   |
| MD                                                            | Accounts – receiver of bill                                                         | Accountant                                                                                                                                                                | Accounts Manager                                                                      |
| Sign:                                                         |  |                                                                                                                                                                           |                                                                                       |
| Date                                                          | <b>8/4/21</b>                                                                       | <b>8/4</b>                                                                                                                                                                |  |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 30-03-2021

| Customer Details                                                                                               |                                                                  |          |        | Invoice No.          |          | 16734      |          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| GV Research Centres Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                                  |          |        | Invoice Date.        |          | 30-03-2021 |          |
|                                                                                                                |                                                                  |          |        | PO No.               |          | 75971      |          |
|                                                                                                                |                                                                  |          |        | PO Date.             |          | 29-03-2021 |          |
|                                                                                                                |                                                                  |          |        | Req ID               |          | 65031      |          |
|                                                                                                                |                                                                  |          |        | Req Date             |          | 29-03-2021 |          |
|                                                                                                                |                                                                  |          |        | Loc Req No           |          | 163429     |          |
|                                                                                                                | Description of Goods                                             | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                              | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                  | 39172390 | 10     | 480.00               | 4,800.00 | 18         | 864.00   |
| 2                                                                                                              | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4                  | 39174000 | 10     | 30.00                | 300.00   | 18         | 54.00    |
| 3                                                                                                              | 10132 - Plumbing - CPVC - CPVC Tank Connector -                  | 3917     | 20     | 79.00                | 1,580.00 | 18         | 284.40   |
| 4                                                                                                              | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In<br>1 1/4" x 1" |          | 2      | 36.00                | 72.00    | 18         | 12.96    |
| 5                                                                                                              | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                 | 39174000 | 10     | 47.00                | 470.00   | 18         | 84.60    |
| 6                                                                                                              | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -                  |          | 5      | 60.00                | 300.00   | 18         | 54.00    |
| 7                                                                                                              | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4                | 39174000 | 2      | 329.00               | 658.00   | 18         | 118.44   |
| 8                                                                                                              | 10099 - Plumbing - CPVC - CPVC Solutions - NA -                  | 35061000 | 2      | 255.00               | 510.00   | 18         | 91.80    |
| 9                                                                                                              | 6040 - Miscellaneous - Teflon tape - NA - nos                    | 3919     | 10     | 19.00                | 190.00   | 18         | 34.20    |
| 10                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 11                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 12                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 13                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 14                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 15                                                                                                             |                                                                  |          |        |                      |          |            |          |
| IGST                                                                                                           |                                                                  | CGST     | SGST   | Total Taxable Amount |          | 8,880.00   | 1,598.40 |
|                                                                                                                |                                                                  | 799.20   | 799.20 | Total Invoice Amount |          | 10,478.40  |          |
| Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.                                        |                                                                  |          |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



75971

24.03.21 11:13:31

Page(s) 1 Of 2

29-03-2021 11:49:57 AM

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     | 75971      | 163429 |
| Doc Date   | 29-03-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 29-03-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty   | Rate   | Dis% | GST   | Amount    |
|--------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                        | 10.00 | 480.00 | 0.00 | 18.00 | 5,664.00  |
| 2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos               | 10.00 | 30.00  | 0.00 | 18.00 | 354.00    |
| 3 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos         | 20.00 | 79.00  | 0.00 | 18.00 | 1,864.40  |
| 4 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos<br>1 1/4" x 1" | 2.00  | 36.00  | 0.00 | 18.00 | 84.96     |
| 5 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                       | 10.00 | 47.00  | 0.00 | 18.00 | 554.60    |
| 6 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos                    | 5.00  | 60.00  | 0.00 | 18.00 | 354.00    |
| 7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos             | 2.00  | 329.00 | 0.00 | 18.00 | 776.44    |
| 8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                   | 2.00  | 255.00 | 0.00 | 18.00 | 601.80    |
| 9 6040 - Miscellaneous - Tefflon tape - NA - nos                         | 10.00 | 19.00  | 0.00 | 18.00 | 224.20    |
| Total Order Value . . .                                                  |       |        |      |       | 10,478.40 |
| Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.  |       |        |      |       |           |

## Terms and Conditions :-

**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

29-03-2021 11:49:57 AM

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                               |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications. Above order for connection of tank purpose |
| <b>Completion Date</b> | Nil                                                                                                                           |
| <b>Measurment</b>      | Nil                                                                                                                           |
| <b>Security</b>        | Nil                                                                                                                           |
| <b>Remarks</b>         |                                                                                                                               |

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:        |           | 27.03.2021  |  |
|--------------------------------------------------------------------------|------------------|-----------------|----------|--------------|-----------|-------------|--|
| Site & Phase :                                                           |                  | INNOPOLIS       |          | Time:        |           | 15.24       |  |
| Supplier                                                                 |                  |                 |          | Req. No.     |           | 163429      |  |
| Material required before date:                                           |                  |                 |          | ID No.       |           | 65031       |  |
| No                                                                       | Description      | Size            | Quantity | Units        | Inward No | Date        |  |
| 1                                                                        | Cpvc pipes       | 1 1/2"          | 10       | Nos          |           |             |  |
| 2                                                                        | Cpvc coupling    | 1 1/2"          | 10       | Nos          |           |             |  |
| 3                                                                        | Cpvc tank nipple | 1 1/2"          | 20       | Nos          |           |             |  |
| 4                                                                        | Cpvc Reducer     | 1 1/2" x 1 1/4" | 02       | Nos          |           |             |  |
| 5                                                                        | Cpvc Elbow       | 1 1/2"          | 10       | Nos          |           |             |  |
| 6                                                                        | Teflon tape      |                 | 10       | Nos          |           |             |  |
| 7                                                                        | Cpvc tee         | 1 1/2"          | 05       | Nos          |           |             |  |
| 8                                                                        | Cpvc ball valve  | 1 1/2"          | 02       | Nos          |           |             |  |
| 9                                                                        |                  |                 |          |              |           |             |  |
| Remarks : For Connecting of tanks (10 Nos) on 5600E to door line purpose |                  |                 |          |              |           |             |  |
| Prepared By                                                              |                  | MOUNIKA         |          | Approved by  |           | VENKATESH.G |  |
| Sign. & Date                                                             |                  | 27.03.2021      |          | Sign. & Date |           | 27.03.2021  |  |

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



**Summit Sales LLP**

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

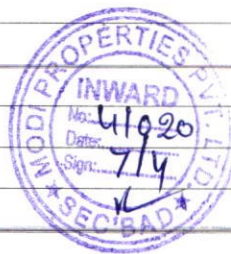
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-03-2021

| Customer Details                                 |                                                                | DC No.     | 14340      |
|--------------------------------------------------|----------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                      |                                                                | DC Date.   | 30-03-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad |                                                                | PO No.     | 75971      |
|                                                  |                                                                | PO Date.   | 29-03-2021 |
|                                                  |                                                                | Req ID     | 65031      |
|                                                  |                                                                | Req Date   | 29-03-2021 |
| GSTIN : 36AAHCG4562D1ZP                          |                                                                | Loc Req No | 163429     |
|                                                  | Description of Goods                                           | HSN/SAC    | Qty        |
| 1                                                | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                | 39172390   | 10         |
| 2                                                | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos       | 39174000   | 10         |
| 3                                                | 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos | 3917       | 20         |
| 4                                                | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos        |            | 2          |
| 5                                                | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos               | 39174000   | 10         |
| 6                                                | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos            |            | 5          |
| 7                                                | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos     | 39174000   | 2          |
| 8                                                | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs           | 35061000   | 2          |
| 9                                                | 6040 - Miscellaneous - Tefflon tape - NA - nos                 | 3919       | 10         |
| 10                                               |                                                                |            |            |
| 11                                               |                                                                |            |            |
| 12                                               |                                                                |            |            |
| 13                                               |                                                                |            |            |
| 14                                               |                                                                |            |            |
| 15                                               |                                                                |            |            |
| 16                                               |                                                                |            |            |
| 17                                               |                                                                |            |            |
| 18                                               |                                                                |            |            |
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| 20                                               |                                                                |            |            |
| 21                                               |                                                                |            |            |
| 22                                               |                                                                |            |            |
| 23                                               |                                                                |            |            |
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| 25                                               |                                                                |            |            |
| 26                                               |                                                                |            |            |
| 27                                               |                                                                |            |            |
| 28                                               |                                                                |            |            |
| 29                                               |                                                                |            |            |
| 30                                               |                                                                |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

| INWARD                        |             |
|-------------------------------|-------------|
| Inward No. 2266               | Dt: 31/3/21 |
| MRN No. 90750                 | Dt: 31/3/21 |
| Received By:                  | Sign:       |
| G.V. RESEARCH CENTERS PVT LTD |             |

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-03-2021

**TRANSIT COPY**

| Customer Details                                                                                               |                                                                  |          |        | Invoice No.          |          | 16734      |          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| GV Research Centres Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                                  |          |        | Invoice Date.        |          | 30-03-2021 |          |
|                                                                                                                |                                                                  |          |        | PO No.               |          | 75971      |          |
|                                                                                                                |                                                                  |          |        | PO Date.             |          | 29-03-2021 |          |
|                                                                                                                |                                                                  |          |        | Req ID               |          | 65031      |          |
|                                                                                                                |                                                                  |          |        | Req Date             |          | 29-03-2021 |          |
|                                                                                                                |                                                                  |          |        | Loc Req No           |          | 163429     |          |
|                                                                                                                | Description of Goods                                             | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                              | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos                  | 39172390 | 10     | 480.00               | 4,800.00 | 18         | 864.00   |
| 2                                                                                                              | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4                  | 39174000 | 10     | 30.00                | 300.00   | 18         | 54.00    |
| 3                                                                                                              | 10132 - Plumbing - CPVC - CPVC Tank Connector -                  | 3917     | 20     | 79.00                | 1,580.00 | 18         | 284.40   |
| 4                                                                                                              | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In<br>1 1/4" x 1" |          | 2      | 36.00                | 72.00    | 18         | 12.96    |
| 5                                                                                                              | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos                 | 39174000 | 10     | 47.00                | 470.00   | 18         | 84.60    |
| 6                                                                                                              | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -                  |          | 5      | 60.00                | 300.00   | 18         | 54.00    |
| 7                                                                                                              | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4                | 39174000 | 2      | 329.00               | 658.00   | 18         | 118.44   |
| 8                                                                                                              | 10099 - Plumbing - CPVC - CPVC Solutions - NA -                  | 35061000 | 2      | 255.00               | 510.00   | 18         | 91.80    |
| 9                                                                                                              | 6040 - Miscellaneous - Teflon tape - NA - nos                    | 3919     | 10     | 19.00                | 190.00   | 18         | 34.20    |
| 10                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 11                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 12                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 13                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 14                                                                                                             |                                                                  |          |        |                      |          |            |          |
| 15                                                                                                             |                                                                  |          |        |                      |          |            |          |
| IGST                                                                                                           |                                                                  | CGST     | SGST   | Total Taxable Amount |          | 8,880.00   | 1,598.40 |
|                                                                                                                |                                                                  | 799.20   | 799.20 | Total Invoice Amount |          | 10,478.40  |          |
| Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.                                        |                                                                  |          |        |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

|                                 |             |
|---------------------------------|-------------|
| <b>INWARD</b>                   |             |
| Inward No. 2766                 | Dt: 31/3/21 |
| MRN No. 90750                   | Dt: 31/3/21 |
| Received By:                    | Sign:       |
| G.V. RESEARCH CENTERS PVT. LTD. |             |

Authorised signature