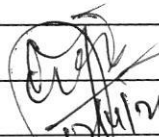
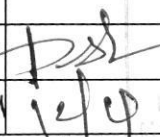
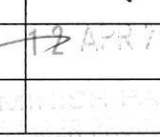


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75939	PO / WO Date.	26/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 17,850/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16790	02/04/2021	Rs. 8,925/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,925/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14392	02/04/2021	90891	☒ 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. 8,925/- ✓				
Amount E – PO / WO value:			Rs. 17,850/-				
Amount F – Difference (A – E):			Rs. 8,925/-				
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		17/04/2021					
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	12/4/21	12/4/21	12/4/21				

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 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	16790					
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	02-04-2021					
				PO No.	75939					
				PO Date.	26-03-2021					
				Req ID	64999					
				Req Date	26-03-2021					
				Loc Req No	163426					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	8,500.00	425.00
				212.50		212.50		Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-03-2021 16:22:04

Or



75939

24.03.21 11:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006.
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	75939	163426
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	17.00	0.00	5.00	17,850.00
Total Order Value . . .					17,850.00

Rupees : Seventeen Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill Debited from Surasani Const**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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Paid Bill received of R. 89,25/-
B.no. 16770 and Bal. Bill
24/3/21
of R. 89,25/- to be received.
24/3/21.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	26.03.2021
Site & Phase:	INNOVATIS	Time:	15.51
Supplier:		Req. No.	163426
Material required before date:		ID No.	64999

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		1000	NOS		
2						
3						
4						
5						
6						

Remarks : For site use purpose (As per MD Site Instructions)		Approved by	VENKATESH.G
Prepared By	MOONIKA	Sign. & Date	26.03.2021

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

APPROVED
27 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 MAR 2021
G. Venkatesh
Project Manager

Summit Sales LLP

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

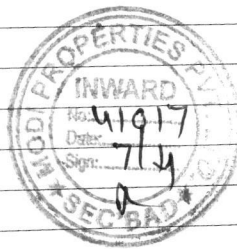
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details		DC No.	14392
GV Research Centres Pvt Ltd		DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75939
		PO Date.	26-03-2021
		Req ID	64999
		Req Date	26-03-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163426
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2582	DS 8/4/21
MRN No. 90891	DE 8/4/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTRES PVT. LTD	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 02-04-2021

Customer Details				Invoice No.	16790		
GV Research Centres Pvt Ltd				Invoice Date.	02-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75939		
GSTIN : 36AAHCG4562D1ZP				PO Date.	26-03-2021		
				Req ID	64999		
				Req Date	26-03-2021		
				Loc Req No	163426		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					8,500.00		425.00
IGST	CGST	SGST	Total Taxable Amount				
	212.50	212.50	Total Invoice Amount		8,925.00		

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2782-3/12	DO
MRN No.	DO
Received By:	SG
GV RESEARCH CENTRES PVT. LTD.	

for Summit Sales LLP

Authorised signatory