

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|
| Date: 12/4/21                                                 |                  | Prepared by:                                                                                                                                                              |                     | MOUNIKA                                                             |                             |
| PO/WO no. 45792                                               |                  | PO / WO Date. 22/3/21                                                                                                                                                     |                     |                                                                     |                             |
| Supplier Name SShhp                                           |                  | PO/WO amount 1427.56/-                                                                                                                                                    |                     |                                                                     |                             |
| Firm/Company GVR                                              |                  | Project Innopolis                                                                                                                                                         |                     |                                                                     |                             |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 |                     | Bill amount                                                         |                             |
| 1                                                             | 16787            | 2/4/21                                                                                                                                                                    |                     | 490.56/-                                                            |                             |
| 2                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |
| 3                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |
| 4                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           |                     | 490.56/-                                                            |                             |
| Sl. No.                                                       | DC No.           | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |
| 1.                                                            | 14389            | 2/4/21                                                                                                                                                                    | 90887               | <input checked="" 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              |                  |                                                                                                                                                                           |                     | —                                                                   |                             |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                     | —                                                                   |                             |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           |                     | 490.56/-                                                            |                             |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           |                     | 1427.56/-                                                           |                             |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           |                     | 937/-                                                               |                             |
| 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 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 / WO                                                 |                  | <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. /- <input type="checkbox"/> No                                                                                                         |                     |                                                                     |                             |
| Payment – due date                                            |                  | 19/4/21                                                                                                                                                                   |                     |                                                                     |                             |
| Remarks: Final Bill                                           |                  |                                                                                                                                                                           |                     |                                                                     |                             |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts – receiver of bill |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |                                                                     |                             |
| Date                                                          | 12/4/21          | 4/4                                                                                                                                                                       |                     |                                                                     |                             |

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 : 02-04-2021

| Customer Details                                                                                               |                                                    |         |       | Invoice No.          |        | 16787      |         |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| GV Research Centres Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                    |         |       | Invoice Date.        |        | 02-04-2021 |         |
|                                                                                                                |                                                    |         |       | PO No.               |        | 75792      |         |
|                                                                                                                |                                                    |         |       | PO Date.             |        | 22-03-2021 |         |
|                                                                                                                |                                                    |         |       | Req ID               |        | 64865      |         |
|                                                                                                                |                                                    |         |       | Req Date             |        | 22-03-2021 |         |
|                                                                                                                |                                                    |         |       | Loc Req No           |        | 163412     |         |
|                                                                                                                | Description of Goods                               | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                              | 7512 - Stationery - other - CD Marker - NA - nos   | 9608    | 10    | 18.90                | 189.00 | 12         | 22.68   |
|                                                                                                                | Bluc                                               |         |       |                      |        |            |         |
| 2                                                                                                              | 7512 - Stationery - other - CD Marker - NA - nos   | 9608    | 10    | 18.90                | 189.00 | 12         | 22.68   |
|                                                                                                                | Black                                              |         |       |                      |        |            |         |
| 3                                                                                                              | 7533 - Stationery - other - Highlighter - NA - nos | 9608    | 3     | 20.00                | 60.00  | 12         | 7.20    |
|                                                                                                                |                                                    |         |       |                      |        |            |         |
| 4                                                                                                              |                                                    |         |       |                      |        |            |         |
|                                                                                                                |                                                    |         |       |                      |        |            |         |
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| 6                                                                                                              |                                                    |         |       |                      |        |            |         |
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| 8                                                                                                              |                                                    |         |       |                      |        |            |         |
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| 12                                                                                                             |                                                    |         |       |                      |        |            |         |
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| 13                                                                                                             |                                                    |         |       |                      |        |            |         |
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| 14                                                                                                             |                                                    |         |       |                      |        |            |         |
|                                                                                                                |                                                    |         |       |                      |        |            |         |
| 15                                                                                                             |                                                    |         |       |                      |        |            |         |
|                                                                                                                |                                                    |         |       |                      |        |            |         |
| IGST                                                                                                           |                                                    | CGST    | SGST  | Total Taxable Amount |        | 438.00     | 52.56   |
|                                                                                                                |                                                    | 26.28   | 26.28 | Total Invoice Amount |        | 490.56     |         |
| Rupees : Four Hundred Ninty and Paise Fifty Six Only.                                                          |                                                    |         |       |                      |        |            |         |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

22-03-2021 14:10:07

Original /



75792

16.03.21 12:29:47

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&amp;4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

| Supplier Details                                                                                                                              |  |                   |            |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-663355519618244433 |  | <b>Doc No</b>     | 75792      | 163412 |
|                                                                                                                                               |  | <b>Doc Date</b>   | 22-03-2021 |        |
|                                                                                                                                               |  | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                               |  | <b>Quote Date</b> | 22-03-2021 |        |
|                                                                                                                                               |  | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty   | Rate  | Dis% | GST   | Amount          |
|-------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 7512 - Stationery - other - CD Marker - NA - nos<br>Blue  | 15.00 | 18.90 | 0.00 | 12.00 | 317.52          |
| 2 7512 - Stationery - other - CD Marker - NA - nos<br>Black | 15.00 | 18.90 | 0.00 | 12.00 | 317.52          |
| 3 7544 - Stationery - other - Marker - NA - nos<br>Blue     | 12.00 | 16.00 | 0.00 | 12.00 | 215.04          |
| 4 7544 - Stationery - other - Marker - NA - nos<br>Black    | 12.00 | 16.00 | 0.00 | 12.00 | 215.04          |
| 5 7544 - Stationery - other - Marker - NA - nos<br>Red      | 12.00 | 16.00 | 0.00 | 12.00 | 215.04          |
| 6 7533 - Stationery - other - Highlighter - NA - nos        | 5.00  | 20.00 | 0.00 | 12.00 | 112.00          |
| 7 7583 - Stationery - other - Scale - NA - nos              | 3.00  | 10.00 | 0.00 | 18.00 | 35.40           |
| <b>Total Order Value . . .</b>                              |       |       |      |       | <b>1,427.56</b> |

Rupees : One Thousand Four Hundred Twenty Seven and Paise Fifty Six 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 Working 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** NA**Measurment** NA**Security** Nil

Part Bill : 16598  
27/3/21 At : 937  
Bal : 491

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : \_\_\_\_\_



**Summit Sales LLP**

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

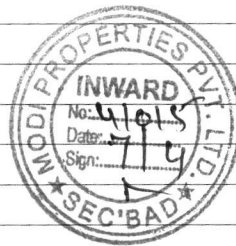
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-04-2021

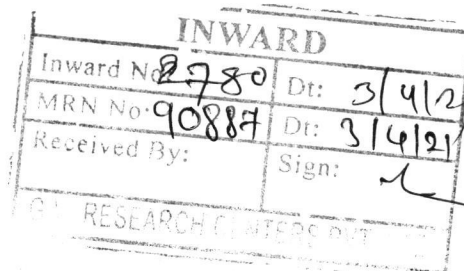
| Customer Details                                 |                                                    | DC No.     | 14389      |
|--------------------------------------------------|----------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                      |                                                    | DC Date.   | 02-04-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad |                                                    | PO No.     | 75792      |
|                                                  |                                                    | PO Date.   | 22-03-2021 |
|                                                  |                                                    | Req ID     | 64865      |
|                                                  |                                                    | Req Date   | 22-03-2021 |
| GSTIN : 36AAHCG4562D1ZP                          |                                                    | Loc Req No | 163412     |
|                                                  | Description of Goods                               | HSN/SAC    | Qty        |
| 1                                                | 7512 - Stationery - other - CD Marker - NA - nos   | 9608       | 10         |
| 2                                                | 7512 - Stationery - other - CD Marker - NA - nos   | 9608       | 10         |
| 3                                                | 7533 - Stationery - other - Highlighter - NA - nos | 9608       | 3          |
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| 30                                               |                                                    |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 02-04-2021

| Customer Details                                                                                               |                                                           |         |       | Invoice No.          |        | 16787      |         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|-------|----------------------|--------|------------|---------|
| GV Research Centres Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                           |         |       | Invoice Date.        |        | 02-04-2021 |         |
|                                                                                                                |                                                           |         |       | PO No.               |        | 75792      |         |
|                                                                                                                |                                                           |         |       | PO Date.             |        | 22-03-2021 |         |
|                                                                                                                |                                                           |         |       | Req ID               |        | 64865      |         |
|                                                                                                                |                                                           |         |       | Req Date             |        | 22-03-2021 |         |
|                                                                                                                |                                                           |         |       | Loc Req No           |        | 163412     |         |
|                                                                                                                | Description of Goods                                      | HSN/SAC | Qty   | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                              | 7512 - Stationery - other - CD Marker - NA - nos<br>Bluc  | 9608    | 10    | 18.90                | 189.00 | 12         | 22.68   |
| 2                                                                                                              | 7512 - Stationery - other - CD Marker - NA - nos<br>Black | 9608    | 10    | 18.90                | 189.00 | 12         | 22.68   |
| 3                                                                                                              | 7533 - Stationery - other - Highlighter - NA - nos        | 9608    | 3     | 20.00                | 60.00  | 12         | 7.20    |
| 4                                                                                                              |                                                           |         |       |                      |        |            |         |
| 5                                                                                                              |                                                           |         |       |                      |        |            |         |
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| 14                                                                                                             |                                                           |         |       |                      |        |            |         |
| 15                                                                                                             |                                                           |         |       |                      |        |            |         |
| IGST                                                                                                           |                                                           | CGST    | SGST  | Total Taxable Amount |        | 438.00     | 52.56   |
|                                                                                                                |                                                           | 26.28   | 26.28 | Total Invoice Amount |        | 490.56     |         |
| Rupees : Four Hundred Ninty and Paise Fifty Six Only.                                                          |                                                           |         |       |                      |        |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| INWARD                          |                   |
|---------------------------------|-------------------|
| Inward No. 2780                 | Dt: 3/4/21        |
| MRN No.                         | Dt:               |
| Received By:                    | Sign: [Signature] |
| G.V. RESEARCH CENTERS PVT. LTD. |                   |