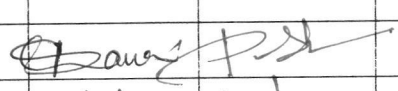


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14-04-2021		Prepared by:		MOUNIKA	
PO/WO no.		75883		PO / WO Date.		24-03-21	
Supplier Name		SSUP		PO/WO amount		7,670	
Firm/Company		GNRC		Project		INNO POLIS	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16791	02-04-21	3,068.00				
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068.00				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14393	02-04-21	90885	<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			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,068 /—				
Amount E – PO / WO value:			7,670 /—				
Amount F – Difference (A – E): GST-18%			4602 /—				
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 / 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. ___ /— <input checked="" type="checkbox"/> No				
Payment – due date			19-04-21				
Remarks:			Final Bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/4/21	14/4					

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/-

Summit Sales LLP

#5-4-187/3 & 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.	16791	
GV Research Centres Pvt Ltd				Invoice Date.	02-04-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75883	
GSTIN : 36AAHCG4562D1ZP				PO Date.	24-03-2021	
				Req ID	64937	
				Req Date	24-03-2021	
				Loc Req No	163419	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		
Rupees : Three Thousand Sixty Eight Only.						

for Summit Sales LLP



Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order



75883

24.03.21 11:09:56

Page(s) 1 Of 1

25-03-2021 5:17:00 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	75883	163419
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	24-03-2021	
GSTIN 36ACQFS2044C1Z7 040-66335551		Quote No	Nil	
9618244433		Quote Date	24-03-2021	
		SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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.
Deiivry 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 2727 slab-06 covering work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity received
Bill nos - 16679
16679
Bill - 3068
02/04/2021

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

26/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Name : _____

Requisition Form

Company Name		GVRC		Date		24.03.21	
Site & Phase		INNOPOLIS		Time		11.30	
Supplier				Req No		163419	
Material required before date				ID No.		64937	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering blocks		5000	NOS			
2	25883						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 2727 slab- 06 covering work purpose							
Prepared By		Deepa		Approved by		Venkatesh.G	
Sign & Date		24.03.21		Sign. & Date		24.03.21	

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

APPROVED BY

24 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.	14393
GV Research Centres Pvt Ltd		DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75883
GSTIN : 36AAHCG4562D1ZP		PO Date.	24-03-2021
		Req ID	64937
		Req Date	24-03-2021
		Loc Req No	163419
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2784	Dt: 3/4/21
MRN No. 90885	Dt: 3/4/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD	

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				Invoice No.	16791	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	02-04-2021	
				PO No.	75883	
				PO Date.	24-03-2021	
				Req ID	64937	
				Req Date	24-03-2021	
				Loc Req No	163419	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount		3,068.00	
Rupees : Three Thousand Sixty Eight Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2784	Dt: 3/4/21
MRN No: 90885	Dt: 3/4/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorized signatory