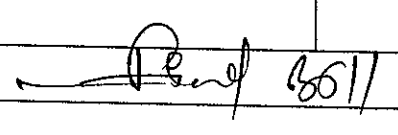
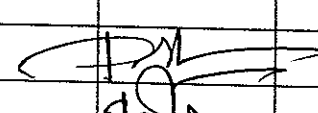


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Babhakar	
PO/WO no. 76586		PO / WO Date. 22/4/21	
Supplier Name SLLP		PO/WO amount 3214.32	
Firm/Company GVRG		Project Annapolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17155	28/4/21	1858.50
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1858.50
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17155	28/4/21	91626 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1858.50
Amount E - PO / WO value:			3214.32
Amount F - Difference (A - E): GST-18%			
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		1/6/21	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/5		

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2021

Customer Details				Invoice No.		17155	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-04-2021	
				PO No.		76586	
				PO Date.		22-04-2021	
				Req ID		65577	
				Req Date		21-04-2021	
				Loc Req No		163448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				141.75		141.75	
Total Taxable Amount				1,575.00		283.50	
Total Invoice Amount				1,858.50			
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.							

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-04-2021 12:18:16 PM

Origin



76586

16.04.21 1:10:46

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	76586	163448
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
3 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
4 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	4.00	40.00	0.00	18.00	188.80
Total Order Value . . .					3,214.32

Rupees : Three Thousand Two Hundred Fourteen and Paise Thirty Two 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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 chemical room abd electrical room purpose

Completion Date Nil

Measurment Nil

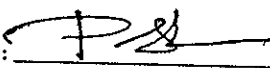
Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

GVRG
INNOVATION

Date:

21.04.21

Time

14.00

Req. No.

163448

ID No.

65577

Material required before date

Urgent

No	Description	Size	Quantity	Units	Inward No.	Date
1	PVC Nail clamps (China)	1"	02	Packets		
2	PVC Nail clamps (China)	1 1/2"	02	Packets		
3	Fischers	6mm	20	Box's		
4	Wooden Screws	25 x 8	04	Box's		
5	Wooden Screws	38 x 8	04	Box's		
6	Wooden Screws	50 x 8	04	Box's		
7						
8						
9						
10						

Remarks : For Electrical Power connection for 2727, chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign. & Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
PROJECT MANAGER

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 28-04-2021

Customer Details		DC No.	14695
GV Research Centres Pvt Ltd		DC Date.	28-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76586
		PO Date.	22-04-2021
		Req ID	65577
GSTIN : 36AAHCG4562D1ZP		Req Date	21-04-2021
		Loc Req No	163448

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD	
Inward No: 2969	Dt: 28/4/21
MRN No: 91626	Dt: 28/4/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 28-04-2021

Customer Details				Invoice No.		17155	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-04-2021	
				PO No.		76586	
				PO Date.		22-04-2021	
				Req ID		65577	
				Req Date		21-04-2021	
				Loc Req No		163448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
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12							
13							
14							
15							
IGST				CGST		SGST G.V.R.C. Pvt. Ltd.	
				141.75		141.75	
				Total Taxable Amount		1,575.00	
				Total Invoice Amount		1,858.50	
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.							

INWARD	
Inward No: 2989	Dt: 28/4/21
MRN No: 91626	Dt: 28/4/21
Received By:	Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction