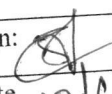


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/21		Prepared by: S. SHARVANI	
PO/WO no. 47453		PO / WO Date. 05/06/21	
Supplier Name SSLUP		PO/WO amount 15,776	
Firm/Company GVRCL		Project Pannopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14620	10/6/21	15,776
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,776
Sl. No.	DC .No	DC. Date	MRN No.
1.	15085	10/6/21	92630
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,776
Amount E – PO / WO value:			15,776
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		24/6/21	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 							
Date: 18/6							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

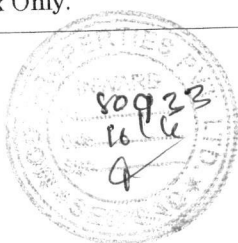
1 of 1 : 10-06-2021

Customer Details				Invoice No.		17620					
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-06-2021					
				PO No.		77453					
				PO Date.		05-06-2021					
				Req ID		66311					
				Req Date		31-05-2021					
				Loc Req No		163504					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00				
2	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	5	1300.00	6,500.00	12	780.00				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	13,700.00		2,076.00
					1,038.00		1,038.00	Total Invoice Amount	15,776.00		
Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77453

06.05.21 4:35:40

Page(s) 1 Of 1

09-06-2021 10:18:43

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

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

77453

163504

Doc Date

05-06-2021

Quote No

Nil

Quote Date

05-06-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	18.00	0.00	18.00	8,496.00
2 4746 - Electrical - other - LED Lights - NA - nos 30w flood light	5.00	1,300.00	0.00	12.00	7,280.00
Total Order Value . . .					15,776.00

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.

4.1
12/06/2021

Requisition Form

Company Name:		GVRC		Date:		31.05.2021	
Site & Phase :		INNOPOLIS		Time:		09:58	
Supplier				Req. No.		163504	
Material required before date:					ID No.		66311
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC L Bends <i>77454</i>	02	04	inch			
2	Service wire <i>77453</i>	-	04	bandels			
3	Focus lights	-	15	Nos			
4							
5							
6							
7							
8							
9							
Remarks : For Site use purpose.							
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign.& Date		31.05.2021		Sign. & Date		31.05.2021	

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

RD

Purchase Order

Page(s) 1 Of 1

09-06-2021 10:18:43

Original / Office Copy / Purchase Div.Copy

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	77453	163504
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	18.00	0.00	18.00	8,496.00
2 4746 - Electrical - other - LED Lights - NA - nos 30w flood light	5.00	1,300.00	0.00	12.00	7,280.00
Total Order Value . . .					15,776.00

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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.Payment as per actual receipt of material. Order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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 : 10-06-2021

Customer Details

Research Centres Pvt Ltd

No. 542, Genome Valley, Turkapally, Hyderabad

DC No. 15085

DC Date. 10-06-2021

PO No. 77453

PO Date. 05-06-2021

Req ID 66311

Req Date 31-05-2021

Loc Req No 163504

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4746 - Electrical - other - LED Lights - NA - nos.	9405	5
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

C. U. Devi

Authorised signatory



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4000	Dt: 11/6/21
MRN No: 92630	Dt: 11/06/2021
Received By: [Signature]	Sign: [Signature]
G.V.R.C. 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 : 10-06-2021

Supplier Details

Research Centres Pvt Ltd

542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17620
Invoice Date.	10-06-2021
PO No.	77453
PO Date.	05-06-2021
Req ID	66311
Req Date	31-05-2021
Loc Req No	163504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				13,700.00			2,076.00
CGST				1,038.00			
SGST				1,038.00			
Total Taxable Amount							
Total Invoice Amount							15,776.00

Rupees : Fifteen Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

K. V. D. W.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 41000	Dt: 11/6/21
MRN No: 92630	Dt: 12/06/2021
Received By:	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	