/&

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		24 06	, 12021		Prepared	l by:		MINIST	1.		
PO/WO no.		7761	1		PO / WO Date.			12/06/2021			
Supplier Na	me	SSL			PO/WO	amount		56641			
Firm/Comp	any	GVRC			Project			Ranofolis.			
Si. No.		Bill No.			Bill Dat	e	Bill amount				
1		177	00		161	06/20	2.1	4012/			
2		,			(7	<u> </u>				
3											
4											
Amount A	- Bills	otal(Exclud	ing Transport & Ha	mali Char	ges):			1251210			
Sl. No.	DC .N	О	DC. Da	te		MRN N	No.	DC matches MI	wplained below)		
1.	12	156.	16/	06/20	21	92	865.	□ Yes □ No			
2.	· · · \ ······························			~		1	<u> </u>	□ Yes □ No			
3.								□ Yes □ No			
Amount B	-Other	Credits : Tra	insportation charge	S		<u>-t</u>		~			
Amount C	-Other	Debits:		······································			······································	<i>-</i>			
Amount D	(D=A+	B-C) Amo	unt to be credited t	o the supp	lier:			11 010 -			
Amount E	-PO/V	WO value:	•			<u></u>		5 6641F			
Amount F	- Differ	ence (A - E): GST-18%		 			1652			
Quantity re	ceived	as per PO /V	/O	□ Yes □	Excess r	eceived 🗅	Short received	Other (explain	ned below)		
Is difference	e betwe	en PO / Bill	acceptable?	'Ex Yes (No (expl	ained belo	ow) —				
Excess / sh	ort mate	erial receive	i	,□ Appr	□ Approved - within acceptable limits □ No (explained below)						
Close PO /	W?O			□ Yes ì	No – wa	it for bala	nce material	No (explained b	elow)		
Advance p	aid / PD	C given (de	duct when paying)	□ Yes -	- Rs <u>.</u>	/- 0 No					
Payment -	due dat	e		25/	06/20	21					
Remarks:	F	aut Di	Sandite F	eus							
		entiv	of exp	- 201	CA.	1 1	· ·				
Approve by	d	Purchase Officer	Purchase	Procurem		M D	Accounts -	Accountant	Accounts		
		MINE	Manager	—Manage			receiver of bill		Manager		
Sign:			2	L RIN 2	321						
Date			L Auto	Mistra Dr	2017		•				

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/-

GRIGINAL 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: 36ACOFS2044C177

1 of 1:16-06-2021

1 9570 - Tools - Sp	Valley, Thurkapali	ds NA - nos	HSN/SAC 7301	Qty 6	PO No. PO Date. Req ID Req Date Loc Req No Rate 100.00	16-06-207 77617 12-06-207 66606 10-06-207 163543 Gross 600.00	21 21 Tax%	Tax Amt
GSTIN: 36AAHC 1 9570 - Tools - Sp 2 2148 - Carpentry	G4562D1ZP Description of Goo hade with handle - 1	ds NA - nos	7301		PO Date. Req ID Req Date Loc Req No Rate	12-06-20 66606 10-06-20 163543 Gross	21 Tax%	
1 9570 - Tools - Sp 2 2148 - Carpentry	Description of Goo pade with handle -	NA - nos	7301		Req ID Req Date Loc Req No Rate	66606 10-06-20 163543 Gross	21 Tax%	
1 9570 - Tools - Sp 2 2148 - Carpentry	Description of Goo pade with handle -	NA - nos	7301		Req Date Loc Req No Rate	10-06-20 163543 Gross	Tax%	
1 9570 - Tools - Sp 2 2148 - Carpentry	Description of Goo pade with handle -	NA - nos	7301		Loc Req No Rate	163543 Gross	Tax%	
1 9570 - Tools - Sp 2 2148 - Carpentry	Description of Goo pade with handle -	NA - nos	7301		Rate	Gross	!!!	
1 9570 - Tools - Sp 2 2148 - Carpentry	pade with handle -	NA - nos	7301		! <u>!</u>		!!!	
2 2148 - Carpentry				6	100.00	600.00	10	
	- hardware - Plast	ic gampa - other -	3926			000.00	18	108,00
3			1	20	140.00	2,800.00	18	504.00
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IGST	CGST	SGST	Total Taxable	A	post 1			
	306.00	306.00	Total Invoice			3,400.00	4,012.00	612.00

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatofy

Purchase Order

Pane(c)	1	Of	1

12-06-2021 4:09:36 PM

15.06.21 10:50:24

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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		Doc No	77617	163543
5-4-187/3&4,II nd floor,Soham	Doc Date	12-06-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	12-06-2021	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos 20.0		20.00	100.00	0.00	18.00	2,360.00
2 2148 - Carpen	try - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
			Total O	rder Valu	e	5,664.00
Rupees: Five Tho	ousand Six Hundred Sixty Four Only.					
Terms and Condit	ions :-		Part	quan	4. T. F	16/6/21 657/-
Specification /	As per details given in the quotation.		Billa	10/- 17	100 Dt/	1000
Payment Terms	After Delivery & Production of bill		A	MR IT	4/012	1
Tax	All taxes included in above price.		0	11-20	491-1	1622/
Delivery Date	Next Working Day.		6			+1 11/21
Delivery Location	innopolis					21/9/31
	O. L. CAS. O. L. Veller, Thurley all Distriction					

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality 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 Measurment

NA NA

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

Requisition Form Company Name: **GVRC** Date: 10.06.2021 Site & Phase: Time: 16:17 INNOPOLIS Supplier: Req. No. 163543 Material required before date: ID No. 66606 No Description Inward No Size Quantity Units Date Plastic Gampa 1 20 Nos Spade with handles 2 20 Nos 3 4 5 6 7 8 Remarks: For site use purpose. Prepared By J.Soundarya Approved by Ratnadeep.NG 10.06.2021 Sign.& Date 10.06.2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 1 of 1 16-06-2021 Customer Details GV Research Centres Pvt Ltd DC No. 15156 Sy no. 542, Genome Valley, Thurkapally DC Date. 16-06-2021 PO No. 77617 PO Date 12-06-2021 Req ID 66606 GSTIN: 36AAHCG4562DIZP Req Date 10-06-2021 Loc Req No 163543 Description of Goods HSN/SAC Qty 9570 - Tools - Spade with handle - NA - nos 7301 2 2148 - Carpentry - hardware - Plastic gampa - other - nos 3926 20 20 26 28 29 30

Subject to Hyderabad Jur



TAXINVOICE

Summit Sales LLP TRANSIT COPY #5-4-187/3 & 4, II Floor, Scham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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