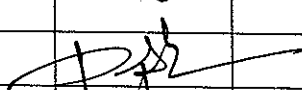


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/21		Prepared by:		Rachakos P	
PO/WO no.		77533		PO / WO Date.		9/6/21	
Supplier Name		SSLP		PO/WO amount		2902.80	
Firm/Company		GIVRC		Project		Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18263	14/7/21	1457.40				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1451.40				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15595	14/7/21	94013	☒ 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:			1451.40				
Amount E – PO / WO value:			2902.80				
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			26/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7						

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

ORIGINAL INVOICE

#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 : 14-07-2021

Customer Details				Invoice No.	18263		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	14-07-2021		
				PO No.	77533		
				PO Date.	09-06-2021		
				Req ID	66550		
				Req Date	08-06-2021		
				Loc Req No	163534		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,230.00		221.40	
	110.70	110.70	Total Invoice Amount	1,451.40			

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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 : 14-07-2021

Customer Details		DC No.	15595
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	14-07-2021
		PO No.	77533
		PO Date.	09-06-2021
		Req ID	66550
		Req Date	08-06-2021
		Loc Req No	163534
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



77533

10.06.21 10:31:08

Page(s) 1 Of 1

10-06-2021 09:29:59

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006

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

77533

163534

Doc Date

09-06-2021

Quote No

Nil

Quote Date

09-06-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	6.00	410.00	0.00	18.00	2,902.80
Total Order Value . . .					2,902.80

Rupees : Two Thousand Nine Hundred Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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

Remarks

Part B511
Sumo: 17613
Oct. 10/6/21
Awr: 145/0

NODC
NOBPII

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

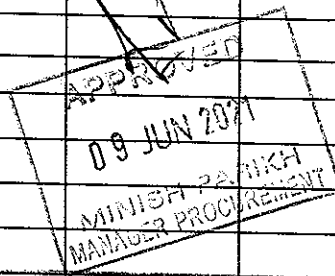
Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		GVRC		Date:		08.06.21	
Site & Phase :		Innopolis		Time:		16:22	
Supplier				Req. No.		163534	
Material required before date:			Urgent		ID No.		66550
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Caution Ribbon	-	06	Bundles			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Site use purpose							
Prepared By		T.Rahul		Approved by		Ratnadeep	
Sign. & Date		08.06.21		Sign. & Date		08.06.21	
Note:							



DELIVERY CHALLAN

Summit Sales LLP

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

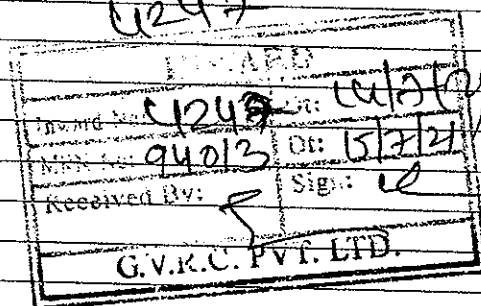
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details		DC No.	15595
GV Research Centres Pvt Ltd		DC Date.	14-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	77533
GSTIN: 36AAHCG4562D1ZP		PO Date.	09-06-2021
		Req ID	66550
		Req Date	08-06-2021
		Loc Req No	163534
Description of Goods		HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 14-07-2021

Customer Details				Invoice No.	18263			
GV Research Centres Pvt Ltd				Invoice Date.	14-07-2021			
Sy no, 542, Genome Valley, Thurkapally				PO No.	77533			
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-06-2021			
				Req ID	66550			
				Req Date	08-06-2021			
				Loc Req No	163534			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
				INWARD Inward No: 4248014 MRN No: 14 Received By: [Signature] Date: 14/7/21 G.V.R.C. PVT. LTD.				
IGST		CGST		SGST		Total Taxable Amount		1,230.00
		110.70		110.70		Total Invoice Amount		1,451.40
Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature