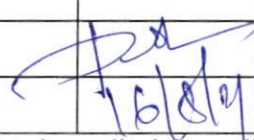


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/8/21		Prepared by:		Doff	
PO/WO no.		19397		PO / WO Date.		05/08/21	
Supplier Name		Summit sales up		PO/WO amount		2622.20	
Firm/ Company		Gr Research centre Pvt Ltd		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18705	06/08/21		1701.80			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1701.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15981	06/08/21	94853	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1701.80	
Amount E – PO / WO value:						2622.20	
Amount F – Difference (A – E):						920.4	
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			23/08/21				
Remarks: — final bill — part bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/8/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 06-08-2021

Customer Details				Invoice No.		18705	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-08-2021	
				PO No.		79397	
				PO Date.		05-08-2021	
				Req ID		68190	
				Req Date		04-08-2021	
				Loc Req No		163701	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40	10.00	400.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
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13							
14							
15							
IGST				CGST		SGST	
23.40				23.40		23.40	
Total Taxable Amount				1,655.00		46.80	
Total Invoice Amount				1,701.80			
Rupees : One Thousand Seven Hundred One and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 06-08-2021

Customer Details		DC No.	15981
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79397
		PO Date.	05-08-2021
		Req ID	68190
GSTIN : 36AAHCG4562D1ZP		Req Date	04-08-2021
		Loc Req No	163701
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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for Summit Sales LLP

Authorised signatory

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Purchase Order



79397

31.07.21 2:18:26

Page(s) 1 Of 1

05-08-2021 15:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	79397	163701
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	40.00	10.00	0.00	0.00	400.00
2 4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
3 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4 4046 - Consumables - Phinyle - 1Ltr - nos	20.00	52.00	0.00	18.00	1,227.20
Total Order Value . . .					2,622.20

Rupees : Two Thousand Six Hundred Twenty Two and Paise Twenty 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.**Delivery Date** Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1072

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163701
Material required before date:	Urgent	ID No.	68190

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching Powder 79392	25	01	Bag		
2.	Bombay Brooms	Small	40	Nos		
3.	Bombay Brooms	Big	10	Nos		
4.	Coconut brooms 79397	-	20	Nos		
5.	Phynil Bottle	-	20	Nos		
6.						
7.						
8.						
9.						
10.						

Remarks: For Site use purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign. & Date	04.08.2021	Sign. & Date	04.08.2021

Note:

[Signature]

04 AUG 2021

K. PRASHAKAR
S. MANAGER - SITE

Purchase Order

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	79397	163701
	Doc Date	05-08-2021	
	Quote No	Nil	
	Quote Date	05-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	40.00	10.00	0.00	0.00	400.00
2 4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
3 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4 4046 - Consumables - Phinyle - 1Ltr - nos	20.00	52.00	0.00	18.00	1,227.20
Total Order Value . . .					2,622.20

Rupees : Two Thousand Six Hundred Twenty Two and Paise Twenty 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.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

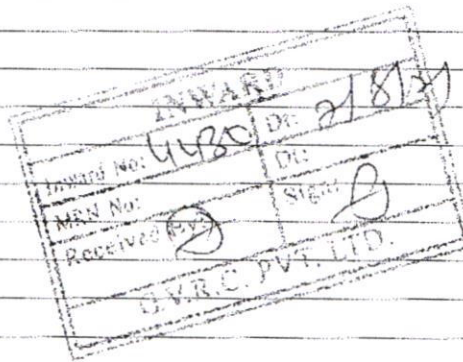
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15981
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79397
		PO Date.	05-08-2021
		Req ID	68190
		Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signator

DELIVERY CHALLAN

Summit Sales LLP

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

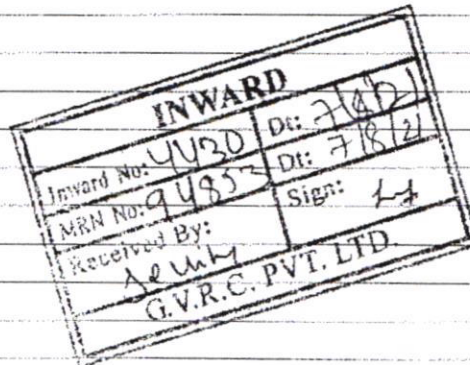
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQPS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15981
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79397
		PO Date.	05-08-2021
		Rcq ID	68190
		Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163701
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40
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for Summit Sales LLP

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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 - 06-08-2021

Customer Details				Invoice No.		18705	
GV Research Centres Pvt Ltd				Invoice Date.		06-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		79397	
GSTIN : 36AAHCG4562D1ZP				PO Date.		05-08-2021	
				Rcq ID		68190	
				Req Date		04-08-2021	
				Loc Req No		163701	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40	10.00	400.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4046 - Consumables - Phinyile - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
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15							
IGST	CGST	SGST	Total Taxable Amount		1,655.00		46.80
	23.40	23.40	Total Invoice Amount			1,701.80	

Rupees : One Thousand Seven Hundred One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction