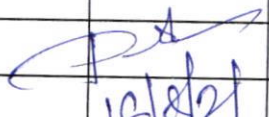


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/8/21		Prepared by:		Chels	
PO/ WO no.		79531		PO / WO Date.		10/8/21	
Supplier Name		Summit Sales LLP		PO/WO amount		1,274.40	
Firm/Company		Gr Research center Pvt Ltd		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18769	10/8/21		1274.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1274.40	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	16033	10/8/21		94984	☒ 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:						1274.40	
Amount E – PO / WO value:						1274.40	
Amount F – Difference (A – E):						— 0 —	
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				25/8/21			
Remarks: ← final 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/-

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 : 10-08-2021

Customer Details				Invoice No.	18769			
GV Research Centres Pvt Ltd				Invoice Date.	10-08-2021			
Sy no, 542, Genome Valley, Thurkapally				PO No.	79531			
GSTIN : 36AAHCG4562D1ZP				PO Date.	10-08-2021			
				Req ID	67621			
				Req Date	17-07-2021			
				Loc Req No	163627			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	540.00	1,080.00	18	194.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,080.00		194.40	
	97.20	97.20	Total Invoice Amount		1,274.40			
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-08-2021

Customer Details		DC No.	16033
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79531
		PO Date.	10-08-2021
		Req ID	67621
		Req Date	17-07-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163627
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Aug-21 11:15:18 AM



79531

10.08.21 11:15:44

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	79531	163627
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	540.00	0.00	18.00	1,274.40
Total Order Value . . .					1,274.40
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand HP 15.6 Inches expandable laptop bag.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account, weekly vouchers carry , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		16-07-2021	
Site & Phase :		INNOPOLIS		Time:		18:21	
Supplier:				Req. No.		163627	
Material required before date:				ID No.		67621	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Executive bag	std	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : for weekly vouchers carrying purpose.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign.& Date		16-07-2021		Sign. & Date		16-07-2021	

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

APPROVED BY
30 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JUL 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details		DC No.	16033
Research Centres Pvt Ltd		DC Date.	10-08-2021
No. 542, Genome Valley, Thurkapally		PO No.	79531
		PO Date.	10-08-2021
		Req ID	67621
		Req Date	17-07-2021
		Loc Req No	163627
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
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INWARD	
Inward No: 448	Dt: 11/8/21
MRN No: 94984	Dt: 11/8/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

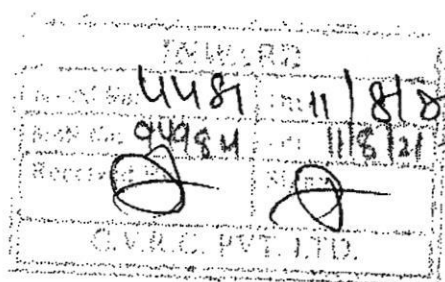
Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Centres Pvt Ltd		DC No.	16033
S42, Genome Valley, Thurkapally		DC Date.	10-08-2021
		PO No.	79531
		PO Date.	10-08-2021
		Req ID	67621
		Req Date	17-07-2021
		Loc Req No	163627
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Exccutive bag - NA - nos	4202	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details
G.V. Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No. 18769
Invoice Date. 10-08-2021
PO No. 79531
PO Date. 10-08-2021
Req ID 67621
Req Date 17-07-2021
Loc Req No 163627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	540.00	1,080.00	18	194.40
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IGST	CGST	SGST	Total Taxable Amount		1,080.00		194.40
	97.20	97.20	Total Invoice Amount			1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 448	On 11/8/21
MRN No. 94984	On 11/8/21
Received By	Sign
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory