

PURCHASE DIVISION
Advice for approval for credit to supplier

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| Date: | 16.08.21 | Prepared by: | MOUNIKA |
| O/WO no. | 79227 | PO / WO Date. | 31/7/21 |
| Supplier Name | SSLHP | PO/WO amount | 5308.80/- |
| Firm/Company | GVRL | Project | Immoply |
| Bill No. | 18772 | Bill Date | 10/8 |
| | | Bill amount | 5308.80/- |

Amount A - Bills total(Excluding Transport & Hamali Charges): 5308.80/-

| No. | DC No | DC. Date | MRN No. | DC matches MRN |
|-----|-------|----------|---------|---|
| 1. | 16036 | 10/8 | 94982 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B - Other Credits : Transportation charges -

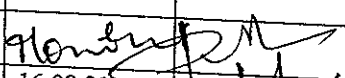
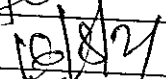
Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: -

Amount E - PO / WO value: 5308.80/-

Amount F - Difference (A - E): GST-18% 5308.80/-

| | |
|---|---|
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Difference between PO / Bill acceptable? | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |
| Excess / short material received | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) |
| Is PO / W?O | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No |
| Expiry date - due date | 23/8/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|---|--|---------------------|----|-----------------------------|------------|------------------|
| |  16.08.21 |  10/8/21 | | | | | |

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach supporting sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see next'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-

TAX INVOICE

ORIGINAL 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 : 10-08-2021

| Customer Details | | Invoice No. | 18772 |
|--|--|---------------|------------|
| GV Research Centres Pvt Ltd | | Invoice Date. | 10-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally | | PO No. | 79227 |
| GSTIN : 36AAHCG4562D1ZP | | PO Date. | 31-07-2021 |
| | | Req ID | 68035 |
| | | Req Date | 31-07-2021 |
| | | Loc Req No | 163675 |

| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---------|--------|----------------------|----------|------|----------|
| 1 6025 - Miscellaneous - Gova rope - NA - bundles | 8431 | 30 | 158.00 | 4,740.00 | 12 | 568.80 |
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| IGST | CGST | SGST | Total Taxable Amount | 4,740.00 | | 568.80 |
| | 284.40 | 284.40 | Total Invoice Amount | | | 5,308.80 |

Amount in Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Supplier / Customer / Transporter - Copy

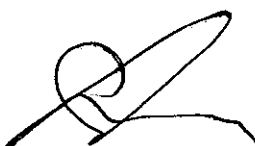
Customer Details

GV Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally

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| DC No. | 16036 |
| DC Date. | 10-08-2021 |
| PO No. | 79227 |
| PO Date. | 31-07-2021 |
| Req ID | 68035 |
| Req Date | 31-07-2021 |
| Loc Req No | 163675 |

GSTIN : 36AAHCG4562D1ZP

| | Description of Goods | HSN/SAC | Qty |
|---|---|---------|-----|
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Purchase Order

Page(s) 1 Of 1

31-07-2021 2:20:22 PM

Orig



31.07.21 2:16:54

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 | 79227 | 163675 |
| Doc Date | 31-07-2021 | |
| Quote No | Nil | |
| Quote Date | 31-07-2021 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|-----------------|
| 1 6025 - Miscellaneous - Gova rope - NA - bundles | 30.00 | 158.00 | 0.00 | 12.00 | 5,308.80 |
| Total Order Value . . . | | | | | 5,308.80 |

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

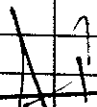
| | |
|-------------------|---|
| Specification / | As per details given in the quotation. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Working Day. |
| Delivery Location | Innopolis Sy no-542, Genome Valley, Thurkapally, 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 | |

Requisition Form

1546

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|--------------------------------|-----------|----------|------------|
| Company Name: | GVRC | Date: | 31.07.2021 |
| Site & Phase : | Innopolis | Time: | 16:22 |
| Supplier | | Req. No. | 163675 |
| Material required before date: | Urgent | ID No. | 68035 |

| No | Description | Size | Quantity | Units | Inward No | E |
|-----|-------------------------|------|----------|-------|-----------|---|
| 1. | Rod Cutting Blade 79228 | 4" | 20 | Nos | | |
| 2. | Gova Rope 79227 | - | 30 | Nos | | |
| 3. | Lappam pati | - | 20 | Nos | | |
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APPROVED
 05 AUG 2021
 MINISH PARIKH
 MANAGER, PROCUREMENT

Remarks: For Rods cutting purpose and scaffolding work purpose

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|-------------|------------|--------------|------------|
| Prepared By | T.Rahul | Approved by | Ratnadeep |
| Sign.& Date | 31.07.2021 | Sign. & Date | 31.07.2021 |

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-21

Transporter - Copy

Customer Details

Research Centres Pvt Ltd
 No, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

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|------------|------------|
| DC No. | 16036 |
| DC Date. | 10-08-2021 |
| PO No. | 79227 |
| PO Date. | 31-07-2021 |
| Req ID | 68035 |
| Req Date | 31-07-2021 |
| Loc Req No | 163675 |

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Subject to Hyderabad Jurisdiction

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| MRN No: 9096 | Dr: 11/8/21 |
| Received By: | Sign: |
| G.V.R.C. PVT. LTD. | |

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 10-08-2021

Customer Details

GV Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally

| | |
|------------|------------|
| DC No. | 16036 |
| DC Date. | 10-08-2021 |
| PO No. | 79227 |
| PO Date. | 31-07-2021 |
| Req ID | 68035 |
| Req Date | 31-07-2021 |
| Loc Req No | 163675 |

GSTIN : 36AAHCG4562D1ZP

| Description of Goods | | HSN/SAC | Qty |
|----------------------|---|---------|-----|
| 1 | 6025 - Miscellaneous - Gova rope - NA - bundles | 8431 | 30 |
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INWARD

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| Inward No. <i>11/8/21</i> | Do <i>11/8/21</i> |
| MRN No. <i>94982</i> | DD <i>11/8/21</i> |
| Received By: <i>[Signature]</i> | Sign <i>[Signature]</i> |

for Summit Sales LLP

[Signature]
 Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Buyer / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details

GV Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

| | |
|---------------|------------|
| Invoice No. | 18772 |
| Invoice Date. | 10-08-2021 |
| PO No. | 79227 |
| PO Date. | 31-07-2021 |
| Req ID | 68035 |
| Req Date | 31-07-2021 |
| Loc Req No | 163675 |

| Sl No | Description of Goods | HSN/SAC | Qty | Tax | | |
|-------|---|---------|-----|--------|----------|---------|
| | | | | Rate | Gross | Tax Amt |
| 1 | 6025 - Miscellaneous - Gova rope - NA - bundles | 8431 | 30 | 158.00 | 4,740.00 | 568.80 |
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|------|--------|--------|----------------------|----------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 4,740.00 | 568.80 |
| | 284.40 | 284.40 | Total Invoice Amount | 5,308.80 | |

Amount in Words : Five Thousand Three Hundred Eight and Paise Eighty Only.

INWARD
 Inward No: 442 Dt: 11/8/21
 MRN No: 211

for Summit Sales LLP