

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                                                                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 23/8/21                                                 |                             | Prepared by: [Signature]                                                                                                                                                  |                                                                     |
| PO/WO no. 79690                                               |                             | PO / WO Date. 16/8/21                                                                                                                                                     |                                                                     |
| Supplier Name Summit Sales LLP                                |                             | PO/WO amount 16,284/-                                                                                                                                                     |                                                                     |
| Firm/Company GVRG                                             |                             | Project Imposco                                                                                                                                                           |                                                                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                         |
| 1                                                             | 18890                       | 17/8/21                                                                                                                                                                   | 16,284/-                                                            |
| 2                                                             |                             |                                                                                                                                                                           |                                                                     |
| 3                                                             |                             |                                                                                                                                                                           |                                                                     |
| 4                                                             |                             |                                                                                                                                                                           |                                                                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 16,284/-                                                            |
| Sl. No.                                                       | DC. Date                    | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |
| 1.                                                            | 16/49                       | 17/8/21                                                                                                                                                                   | <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/Charges      |                             |                                                                                                                                                                           |                                                                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                                                                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 16,284/-                                                            |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 16,284/-                                                            |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                                                                     |
| 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) |                                                                     |
| Is difference between PO / Bill acceptable?                   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |
| Close 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                                                                                           |                                                                     |
| Payment – due date                                            |                             | 23/8/21                                                                                                                                                                   |                                                                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                     |
|                                                               |                             |                                                                                                                                                                           |                                                                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                 |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                                    |
| Sign:                                                         | [Signature]                 |                                                                                                                                                                           |                                                                     |
| Date                                                          | 23/8/21                     |                                                                                                                                                                           |                                                                     |

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. 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2021

| Customer Details                                                                                     |                                               |          |          | Invoice No.          |           | 18890      |          |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| GV Research Centres Pvt Ltd<br>Sy no, 542, Genome Valley, Thurkapally<br><br>GSTIN : 36AAHCG4562D1ZP |                                               |          |          | Invoice Date.        |           | 17-08-2021 |          |
|                                                                                                      |                                               |          |          | PO No.               |           | 79690      |          |
|                                                                                                      |                                               |          |          | PO Date.             |           | 16-08-2021 |          |
|                                                                                                      |                                               |          |          | Req ID               |           | 68446      |          |
|                                                                                                      |                                               |          |          | Req Date             |           | 14-08-2021 |          |
|                                                                                                      |                                               |          |          | Loc Req No           |           | 163737     |          |
|                                                                                                      | Description of Goods                          | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                    | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 20       | 690.00               | 13,800.00 | 18         | 2,484.00 |
| 2                                                                                                    |                                               |          |          |                      |           |            |          |
| 3                                                                                                    |                                               |          |          |                      |           |            |          |
| 4                                                                                                    |                                               |          |          |                      |           |            |          |
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| 14                                                                                                   |                                               |          |          |                      |           |            |          |
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|                                                                                                      |                                               |          |          |                      |           |            |          |
| IGST                                                                                                 |                                               | CGST     | SGST     | Total Taxable Amount |           | 13,800.00  | 2,484.00 |
|                                                                                                      |                                               | 1,242.00 | 1,242.00 | Total Invoice Amount |           | 16,284.00  |          |
| Rupees : Sixteen Thousand Two Hundred Eighty Four Only.                                              |                                               |          |          |                      |           |            |          |

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-08-2021

| Customer Details                       |                                               | DC No.     | 16149      |
|----------------------------------------|-----------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd            |                                               | DC Date.   | 17-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally |                                               | PO No.     | 79690      |
|                                        |                                               | PO Date.   | 16-08-2021 |
|                                        |                                               | Req ID     | 68446      |
| GSTIN : 36AAHCG4562D1ZP                |                                               | Req Date   | 14-08-2021 |
|                                        |                                               | Loc Req No | 163737     |
|                                        | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                      | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900   | 20         |
| 2                                      |                                               |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



79690

12.08.21 2:06:06

Page(s) 1 Of 1

16-08-2021 4:17:58 PM

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 79690      | 163737 |
| <b>Doc Date</b>   | 16-08-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 13-08-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                       | Qty   | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------|-------|--------|------|-------|------------------|
| 1 6066 - Miscellaneous - Armor Board - NA - Nos | 20.00 | 690.00 | 0.00 | 18.00 | 16,284.00        |
| <b>Total Order Value . . .</b>                  |       |        |      |       | <b>16,284.00</b> |

Rupees : Sixteen Thousand Two Hundred Eighty Four 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 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** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name: \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

1115

## Requisition Form

| Company Name:                   |               | GVRC        |          | Date:        |           | 13-08-2021  |         |
|---------------------------------|---------------|-------------|----------|--------------|-----------|-------------|---------|
| Site & Phase :                  |               | INNOPOLIS   |          | Time:        |           | 11:09       |         |
| Supplier                        |               |             |          | Req. No.     |           | 163737      |         |
| Material required before date:  |               |             | Urgent   |              | ID No.    |             | 6843046 |
| No                              | Description   | Size        | Quantity | Units        | Inward No | Date        |         |
| 1                               | Armour Boards | Std         | 20       | No's         |           |             |         |
| 2                               |               |             |          |              |           |             |         |
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| Remarks : For Site use purpose. |               |             |          |              |           |             |         |
| Prepared By                     |               | J.Soundarya |          | Approved by  |           | G.Venkatesh |         |
| Sign.& Date                     |               | 13-08-2021  |          | Sign. & Date |           | 13-08-2021  |         |

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

*Cmb*  
14-08-2021

79690

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-08-2021

| Customer Details                       |                                               | DC No.     | 16149      |
|----------------------------------------|-----------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd            |                                               | DC Date.   | 17-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally |                                               | PO No.     | 79690      |
|                                        |                                               | PO Date.   | 16-08-2021 |
|                                        |                                               | Req ID     | 68446      |
|                                        |                                               | Req Date   | 14-08-2021 |
|                                        |                                               | Loc Req No | 163737     |
|                                        |                                               |            |            |
|                                        | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                      | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900   | 20         |
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Subject to Hyderabad Jurisdiction

| INWARD             |             |
|--------------------|-------------|
| Inward No: 4523    | Dt: 18/8/21 |
| MRN No:            | Dt:         |
| Received By:       | Sign:       |
| G.V.R.C. PVT. LTD. |             |

for Summit Sales LLP

Authorized signatory



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2021

| Customer Details                       |                                               | DC No.     | 16149      |
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| GV Research Centres Pvt Ltd            |                                               | DC Date    | 17-08-2021 |
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|                                        |                                               | Req Date   | 14-08-2021 |
| GSTIN : 36AAHCG4562D1ZP                |                                               | Loc Req No | 163737     |
|                                        | Description of Goods                          | HSN/SAC    | Qty        |
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Subject to Hyderabad Jurisdiction

| INWARD                                                                                           |                                                                                            |
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| Inward No: 4523                                                                                  | Dt: 18/8/21                                                                                |
| MKN No:                                                                                          | Dt:                                                                                        |
| Received By:  | Sign:  |
| G.V.R.C. PVT. LTD.                                                                               |                                                                                            |

for Summit Sales LLP

Authorized signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSPORT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2021

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

GSTIN : 36AAHCG4562D1ZP

|              |            |
|--------------|------------|
| Invoice No.  | 18890      |
| Invoice Date | 17-08-2021 |
| PO No.       | 79690      |
| PO Date      | 16-08-2021 |
| Req ID       | 68446      |
| Req Date     | 14-08-2021 |
| Loc Req No   | 163737     |

|      | Description of Goods                          | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%      | Tax Amt  |
|------|-----------------------------------------------|----------|----------|----------------------|-----------|-----------|----------|
| 1    | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 20       | 690.00               | 13,800.00 | 18        | 2,484.00 |
| 2    |                                               |          |          |                      |           |           |          |
| 3    |                                               |          |          |                      |           |           |          |
| 4    |                                               |          |          |                      |           |           |          |
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| 14   |                                               |          |          |                      |           |           |          |
| 15   |                                               |          |          |                      |           |           |          |
| IGST |                                               | CGST     | SGST     | Total Taxable Amount |           | 13,800.00 | 2,484.00 |
|      |                                               | 1,242.00 | 1,242.00 | Total Invoice Amount |           | 16,284.00 |          |

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction

|                   |             |
|-------------------|-------------|
| <b>INWARD</b>     |             |
| Inward No: 4523   | Dt: 18/8/21 |
| GRN No:           | Dt:         |
| Received By: (R)  | Sign: (R)   |
| GV R C. PVT. LTD. |             |

for Summit Sales LLP

Authorised signatory