

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                       |                             |                                                                                                                                                                           |                     |
|-----------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 25/9/21                                                         |                             | Prepared by: Deepa                                                                                                                                                        |                     |
| PO/WO no. 80817                                                       |                             | PO / WO Date. 20/9/21                                                                                                                                                     |                     |
| Supplier Name SSLUP                                                   |                             | PO/WO amount 7,140/-                                                                                                                                                      |                     |
| Firm/Company GVRc Pvt Ltd                                             |                             | Project Innapolis                                                                                                                                                         |                     |
| Sl. No.                                                               |                             | Bill Date                                                                                                                                                                 |                     |
| 1.                                                                    | 19500                       | 22/9/21                                                                                                                                                                   | 7,140/-             |
| 2.                                                                    |                             |                                                                                                                                                                           |                     |
| 3.                                                                    |                             |                                                                                                                                                                           | 1                   |
| 4.                                                                    |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 7,140/- |                             |                                                                                                                                                                           |                     |
| Sl. No.                                                               | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                    | 16681                       | 22/9/21                                                                                                                                                                   | 96770               |
| 2.                                                                    |                             |                                                                                                                                                                           |                     |
| 3.                                                                    |                             |                                                                                                                                                                           |                     |
| 4.                                                                    |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits :-                                            |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :-                                             |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,140/-   |                             |                                                                                                                                                                           |                     |
| Amount E – PO / WO value: 7,140/-                                     |                             |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E):                                        |                             |                                                                                                                                                                           |                     |
| 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 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                                                    |                             | 29/9/21                                                                                                                                                                   |                     |
| Remarks:                                                              |                             |                                                                                                                                                                           |                     |
|                                                                       |                             |                                                                                                                                                                           |                     |
|                                                                       |                             |                                                                                                                                                                           |                     |
| Approved by                                                           | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                    | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                                 |                             |                                                                                                                                                                           |                     |
| Date                                                                  | 25/9/21                     | 25/9/21                                                                                                                                                                   |                     |

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

## 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 : 22-09-2021

| Customer Details                                                                                                        |                                              |         |        | Invoice No.          |          | 19500      |         |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| GV Research Centres Pvt Ltd<br>Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078<br><br>GSTIN : 36AAHCG4562D1ZP |                                              |         |        | Invoice Date.        |          | 22-09-2021 |         |
|                                                                                                                         |                                              |         |        | PO No.               |          | 80817      |         |
|                                                                                                                         |                                              |         |        | PO Date.             |          | 20-09-2021 |         |
|                                                                                                                         |                                              |         |        | Req ID               |          | 69491      |         |
|                                                                                                                         |                                              |         |        | Req Date             |          | 18-09-2021 |         |
|                                                                                                                         |                                              |         |        | Loc Req No           |          | 163857     |         |
|                                                                                                                         | Description of Goods                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                       | 4034 - Consumables - Gunny Bag - other - nos |         | 400    | 17.00                | 6,800.00 | 5          | 340.00  |
| 2                                                                                                                       |                                              |         |        |                      |          |            |         |
| 3                                                                                                                       |                                              |         |        |                      |          |            |         |
| 4                                                                                                                       |                                              |         |        |                      |          |            |         |
| 5                                                                                                                       |                                              |         |        |                      |          |            |         |
| 6                                                                                                                       |                                              |         |        |                      |          |            |         |
| 7                                                                                                                       |                                              |         |        |                      |          |            |         |
| 8                                                                                                                       |                                              |         |        |                      |          |            |         |
| 9                                                                                                                       |                                              |         |        |                      |          |            |         |
| 10                                                                                                                      |                                              |         |        |                      |          |            |         |
| 11                                                                                                                      |                                              |         |        |                      |          |            |         |
| 12                                                                                                                      |                                              |         |        |                      |          |            |         |
| 13                                                                                                                      |                                              |         |        |                      |          |            |         |
| 14                                                                                                                      |                                              |         |        |                      |          |            |         |
| 15                                                                                                                      |                                              |         |        |                      |          |            |         |
| IGST                                                                                                                    |                                              | CGST    | SGST   | Total Taxable Amount |          | 6,800.00   | 340.00  |
|                                                                                                                         |                                              | 170.00  | 170.00 | Total Invoice Amount |          | 7,140.00   |         |
| Rupees : Seven Thousand One Hundred Fourty 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 : 22-09-2021

| Customer Details                                          |                                              | DC No.     | 16681      |
|-----------------------------------------------------------|----------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                              | DC Date.   | 22-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 |                                              | PO No.     | 80817      |
|                                                           |                                              | PO Date.   | 20-09-2021 |
|                                                           |                                              | Req ID     | 69491      |
|                                                           |                                              | Req Date   | 18-09-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                              | Loc Req No | 163857     |
|                                                           | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                         | 4034 - Consumables - Gunny Bag - other - nos |            | 400        |
| 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



# Purchase Order

Page(s) 1 Of 1

20-09-2021 12:50:59



80817

18.09.21 11:28:02

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

5-4-187/3&amp;4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

80817

163857

**Doc Date**

20-09-2021

**Quote No**

Nil

**Quote Date**

20-09-2021

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                      | Qty    | Rate  | Dis% | GST  | Amount          |
|------------------------------------------------|--------|-------|------|------|-----------------|
| 1 4034 - Consumables - Gunny Bag - other - nos | 400.00 | 17.00 | 0.00 | 5.00 | 7,140.00        |
| <b>Total Order Value . . .</b>                 |        |       |      |      | <b>7,140.00</b> |

Rupees : Seven Thousand One Hundred Fourty 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 road & columns purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Note: We will deduct amount from D-Block Surasani Construction for material issueFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : \_/\_/

# Requisition Form

1200

| Company Name:                          |             | GVRC       |          | Date:        |           | 18.09.2021        |  |
|----------------------------------------|-------------|------------|----------|--------------|-----------|-------------------|--|
| Site & Phase :                         |             | INNOPOLIS  |          | Time:        |           | 15:50             |  |
| Supplier                               |             |            |          | Req. No.     |           | 163857            |  |
| Material required before date:         |             | 20.09.2021 |          | ID No.       |           | 69491             |  |
| No                                     | Description | Size       | Quantity | Units        | Inward No | Date              |  |
| 1                                      | Gunny bag   | Std        | 400      | No's         |           |                   |  |
| 2                                      |             |            |          |              |           |                   |  |
| 3                                      |             |            |          |              |           |                   |  |
| 4                                      |             |            |          |              |           |                   |  |
| 5                                      |             |            |          |              |           |                   |  |
| 6                                      | 80817       |            |          |              |           |                   |  |
| 7                                      |             |            |          |              |           |                   |  |
| 8                                      |             |            |          |              |           |                   |  |
| 9                                      |             |            |          |              |           |                   |  |
| 10                                     |             |            |          |              |           |                   |  |
| 11                                     |             |            |          |              |           |                   |  |
| 12                                     |             |            |          |              |           |                   |  |
| 13                                     |             |            |          |              |           |                   |  |
| 14                                     |             |            |          |              |           |                   |  |
| Remarks : For road and column purpose. |             |            |          |              |           |                   |  |
| Prepared By                            |             | S.shravya  |          | Approved by  |           | Balamuralikrishna |  |
| Sign. & Date                           |             | 18.09.2021 |          | Sign. & Date |           | 18.09.2021        |  |

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

*Comb*  
18.09.2021

*APPROVED*  
*20 SEP 2021*  
*MINISH PARIKH*  
*MANAGER PROCUREMENT*

## 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 : 22-09-2021

|                                                           |                                              |            |            |
|-----------------------------------------------------------|----------------------------------------------|------------|------------|
| <b>Customer Details</b>                                   |                                              | DC No.     | 16681      |
| GV Research Centres Pvt Ltd                               |                                              | DC Date.   | 22-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 |                                              | PO No.     | 80817      |
|                                                           |                                              | PO Date.   | 20-09-2021 |
|                                                           |                                              | Req ID     | 69491      |
|                                                           |                                              | Req Date   | 18-09-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                              | Loc Req No | 163857     |
|                                                           | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                         | 4034 - Consumables - Gunny Bag - other - nos |            | 400        |
| 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                                                        |                                              |            |            |

|                           |                  |
|---------------------------|------------------|
| INWARD                    |                  |
| Inward No. 4901           | DE 22/9/21       |
| MRN No. 96770             | DE 4             |
| Receiver (By) [Signature] | Sign [Signature] |
| G.V.R.C. PVT. LTD.        |                  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory





## DELIVERY CHALLAN

**Summit Sales LLP**

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

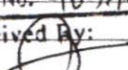
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-09-2021

|                                                           |                                              |            |            |
|-----------------------------------------------------------|----------------------------------------------|------------|------------|
| <b>Customer Details</b>                                   |                                              | DC No.     | 16681      |
| GV Research Centres Pvt Ltd                               |                                              | DC Date.   | 22-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 |                                              | PO No.     | 80817      |
|                                                           |                                              | PO Date.   | 20-09-2021 |
|                                                           |                                              | Req ID     | 69491      |
|                                                           |                                              | Req Date   | 18-09-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                              | Loc Req No | 163857     |
|                                                           | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                         | 4034 - Consumables - Gunny Bag - other - nos |            | 400        |
| 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                                                        |                                              |            |            |

| INWARD                                                                                           |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 4901                                                                                  | Dt: 22/9/21                                                                               |
| MRN No: 95770                                                                                    | Dt: n                                                                                     |
| Received By:  | Sign:  |
| G.V.R.C. PVT. LTD.                                                                               |                                                                                           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

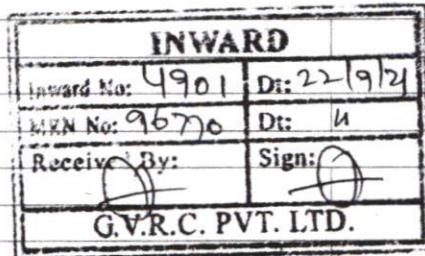
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-09-2021

| Customer Details                                          |                                              |         |                      | Invoice No.   | 19500      |      |         |
|-----------------------------------------------------------|----------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| GV Research Centres Pvt Ltd                               |                                              |         |                      | Invoice Date. | 22-09-2021 |      |         |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 |                                              |         |                      | PO No.        | 80817      |      |         |
|                                                           |                                              |         |                      | PO Date.      | 20-09-2021 |      |         |
|                                                           |                                              |         |                      | Req ID        | 69491      |      |         |
| GSTIN : 36AAHCG4562D1ZP                                   |                                              |         |                      | Req Date      | 18-09-2021 |      |         |
|                                                           |                                              |         |                      | Loc Req No    | 163857     |      |         |
|                                                           | Description of Goods                         | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                         | 4034 - Consumables - Gunny Bag - other - nos |         | 400                  | 17.00         | 6,800.00   | 5    | 340.00  |
| 2                                                         |                                              |         |                      |               |            |      |         |
| 3                                                         |                                              |         |                      |               |            |      |         |
| 4                                                         |                                              |         |                      |               |            |      |         |
| 5                                                         |                                              |         |                      |               |            |      |         |
| 6                                                         |                                              |         |                      |               |            |      |         |
| 7                                                         |                                              |         |                      |               |            |      |         |
| 8                                                         |                                              |         |                      |               |            |      |         |
| 9                                                         |                                              |         |                      |               |            |      |         |
| 10                                                        |                                              |         |                      |               |            |      |         |
| 11                                                        |                                              |         |                      |               |            |      |         |
| 12                                                        |                                              |         |                      |               |            |      |         |
| 13                                                        |                                              |         |                      |               |            |      |         |
| 14                                                        |                                              |         |                      |               |            |      |         |
| 15                                                        |                                              |         |                      |               |            |      |         |
| IGST                                                      | CGST                                         | SGST    | Total Taxable Amount |               | 6,800.00   |      | 340.00  |
|                                                           | 170.00                                       | 170.00  | Total Invoice Amount |               | 7,140.00   |      |         |
| Rupees : Seven Thousand One Hundred Fourty Only.          |                                              |         |                      |               |            |      |         |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction