

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|                                                               |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 12/10/2024                 |                                                                                                                                                                           | Prepared by:                                                        |                             | N. Shrayya |                  |
| PO/WO no.                                                     |                  | 80972                      |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 25/9/2024  |                  |
| Supplier Name                                                 |                  | Summit Sales LLP           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 1,534/-    |                  |
| Firm/Company                                                  |                  | G.V. Resent Gentus Pvt Ltd |                                                                                                                                                                           | Project                                                             |                             | Dnnopolis  |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                  |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 19582            | 29/9/2024                  |                                                                                                                                                                           | 1,534/-                                                             |                             |            |                  |
| 2                                                             | /                | /                          |                                                                                                                                                                           | /                                                                   |                             |            |                  |
| 3                                                             | /                | /                          |                                                                                                                                                                           | /                                                                   |                             |            |                  |
| 4                                                             | /                | /                          |                                                                                                                                                                           | /                                                                   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                            |                                                                                                                                                                           |                                                                     |                             | 1,534/-    |                  |
| Sl. No.                                                       | DC .No           | DC. Date                   | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 16760            | 29/9/2024                  | 97114                                                                                                                                                                     | <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:   |                  |                            |                                                                                                                                                                           |                                                                     |                             | 1,534/-    |                  |
| Amount E – PO / WO value:                                     |                  |                            |                                                                                                                                                                           |                                                                     |                             | 1,534/-    |                  |
| 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 type="checkbox"/> Yes <input checked="" 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. <u>  </u> <input checked="" type="checkbox"/> No                                                                                       |                                                                     |                             |            |                  |
| Payment – due date                                            |                  |                            | 18/10/2024                                                                                                                                                                |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager           | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Shrayya          |                            |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 12/10/24         | 12/10                      |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 : 29-09-2021

| Customer Details                                                                                                        |                                                     |         |        | Invoice No.          |        | 19582      |         |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|--------|----------------------|--------|------------|---------|
| GV Research Centres Pvt Ltd<br>Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078<br><br>GSTIN : 36AAHCG4562D1ZP |                                                     |         |        | Invoice Date.        |        | 29-09-2021 |         |
|                                                                                                                         |                                                     |         |        | PO No.               |        | 80972      |         |
|                                                                                                                         |                                                     |         |        | PO Date.             |        | 25-09-2021 |         |
|                                                                                                                         |                                                     |         |        | Req ID               |        | 69479      |         |
|                                                                                                                         |                                                     |         |        | Req Date             |        | 18-09-2021 |         |
|                                                                                                                         |                                                     |         |        | Loc Req No           |        | 163867     |         |
|                                                                                                                         | Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                       | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301    | 1      | 541.00               | 541.00 | 18         | 97.38   |
| 2                                                                                                                       | 2092 - Carpentry - hardware - Door Stopper - NA -   | 8302    | 1      | 105.00               | 105.00 | 18         | 18.90   |
| 3                                                                                                                       | 2285 - Carpentry - hardware - SS Hinges - Others -  | 8302    | 3      | 218.00               | 654.00 | 18         | 117.72  |
| 4                                                                                                                       | 4"                                                  |         |        |                      |        |            |         |
| 5                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 6                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 7                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 8                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 9                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 10                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 11                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 12                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 13                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 14                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 15                                                                                                                      |                                                     |         |        |                      |        |            |         |
| IGST                                                                                                                    |                                                     | CGST    | SGST   | Total Taxable Amount |        | 1,300.00   | 234.00  |
|                                                                                                                         |                                                     | 117.00  | 117.00 | Total Invoice Amount |        | 1,534.00   |         |
| Rupees : One Thousand Five Hundred Thirty 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

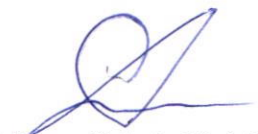
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-09-2021

| Customer Details                                          |                                                                 | DC No.     | 16760      |
|-----------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                                 | DC Date.   | 29-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 |                                                                 | PO No.     | 80972      |
|                                                           |                                                                 | PO Date.   | 25-09-2021 |
|                                                           |                                                                 | Req ID     | 69479      |
|                                                           |                                                                 | Req Date   | 18-09-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                                 | Loc Req No | 163867     |
|                                                           | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                         | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301       | 1          |
| 2                                                         | 2092 - Carpentry - hardware - Door Stopper - NA - nos           | 8302       | 1          |
| 3                                                         | 2285 - Carpentry - hardware - SS Hinges - Others - nos          | 8302       | 3          |
| 4                                                         |                                                                 |            |            |
| 5                                                         |                                                                 |            |            |
| 6                                                         |                                                                 |            |            |
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| 28                                                        |                                                                 |            |            |
| 29                                                        |                                                                 |            |            |
| 30                                                        |                                                                 |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

## Purchase Order



80972

22.09.21 4:26:51

Page(s) 1 Of 1

25-Sep-21 11:54:37 AM

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>     | 80972      | 163867 |
| <b>Doc Date</b>   | 25-09-2021 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 25-09-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty  | Rate   | Dis% | GST   | Amount          |
|-------------------------------------------------------------------|------|--------|------|-------|-----------------|
| 1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 1.00 | 541.00 | 0.00 | 18.00 | 638.38          |
| 2 2092 - Carpentry - hardware - Door Stopper - NA - nos           | 1.00 | 105.00 | 0.00 | 18.00 | 123.90          |
| 3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"       | 3.00 | 218.00 | 0.00 | 18.00 | 771.72          |
| <b>Total Order Value . . .</b>                                    |      |        |      |       | <b>1,534.00</b> |

Rupees : One Thousand Five Hundred Thirty Four Only.

**Terms and Conditions :-****Specification / Brand** Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset**Payment Terms** After delivery and production of bill**Tax** GST included in above price.**Delivery Date** Within 1 day

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

**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 2727 BMS Room, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:    | 18.09.2021 |
| Site & Phase :                 | INNOPOLIS  | Time:    | 18:48      |
| Supplier                       |            | Req. No. | 163867     |
| Material required before date: | 20.09.2021 | ID No.   | 69479      |

| No | Description              | Size  | Quantity | Units | Inward No | Date |
|----|--------------------------|-------|----------|-------|-----------|------|
| 1  | Door panel with hardware | 3'x7' | 01       | Nos   |           |      |
| 2  |                          |       |          |       |           |      |
| 3  |                          |       |          |       |           |      |
| 4  |                          |       |          |       |           |      |
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| 12 |                          |       |          |       |           |      |
| 13 |                          |       |          |       |           |      |
| 14 |                          |       |          |       |           |      |

Remarks : for terrace ducts. 2727 BMS Room

|              |            |              |                   |
|--------------|------------|--------------|-------------------|
| 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.

Canb  
18.9.2021

APPROVED BY  
18 SEP 2021  
SUNAMI MODI  
MANAGING DIRECTOR

## 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 : 29-09-2021

| Customer Details                                          |                                                                 | DC No.     | 16760      |
|-----------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                                 | DC Date.   | 29-09-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 |                                                                 | PO No.     | 80972      |
|                                                           |                                                                 | PO Date.   | 25-09-2021 |
|                                                           |                                                                 | Req ID     | 69479      |
|                                                           |                                                                 | Req Date   | 18-09-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                                 | Loc Req No | 163867     |
|                                                           | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                         | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301       | 1          |
| 2                                                         | 2092 - Carpentry - hardware - Door Stopper - NA - nos           | 8302       | 1          |
| 3                                                         | 2285 - Carpentry - hardware - SS Hinges - Others - nos          | 8302       | 3          |
| 4                                                         |                                                                 |            |            |
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| 29                                                        |                                                                 |            |            |
| 30                                                        |                                                                 |            |            |

Subject to Hyderabad Jurisdiction

4977

| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 4977          | Dt: 27/9/21       |
| SRN No: 9779             | Dt: 9             |
| Received By: (Signature) | Sign: (Signature) |
| G.V.R.C. PVT. LTD.       |                   |

for Summit Sales LLP

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

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-09-2021

| Customer Details                                                                                                        |                                                     |         |        | Invoice No.          |        | 19582      |         |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|--------|----------------------|--------|------------|---------|
| GV Research Centres Pvt Ltd<br>Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078<br><br>GSTIN : 36AAHCG4562D1ZP |                                                     |         |        | Invoice Date.        |        | 29-09-2021 |         |
|                                                                                                                         |                                                     |         |        | PO No.               |        | 80972      |         |
|                                                                                                                         |                                                     |         |        | PO Date.             |        | 25-09-2021 |         |
|                                                                                                                         |                                                     |         |        | Req ID               |        | 69479      |         |
|                                                                                                                         |                                                     |         |        | Req Date             |        | 18-09-2021 |         |
|                                                                                                                         |                                                     |         |        | Loc Req No           |        | 163867     |         |
|                                                                                                                         | Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross  | Tax%       | Tax Amt |
| 1                                                                                                                       | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301    | 1      | 541.00               | 541.00 | 18         | 97.38   |
| 2                                                                                                                       | 2092 - Carpentry - hardware - Door Stopper - NA -   | 8302    | 1      | 105.00               | 105.00 | 18         | 18.90   |
| 3                                                                                                                       | 2285 - Carpentry - hardware - SS Hinges - Others -  | 8302    | 3      | 218.00               | 654.00 | 18         | 117.72  |
| 4                                                                                                                       | 4"                                                  |         |        |                      |        |            |         |
| 4                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 5                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 6                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 7                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 8                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 9                                                                                                                       |                                                     |         |        |                      |        |            |         |
| 10                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 11                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 12                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 13                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 14                                                                                                                      |                                                     |         |        |                      |        |            |         |
| 15                                                                                                                      |                                                     |         |        |                      |        |            |         |
| IGST                                                                                                                    |                                                     | CGST    | SGST   | Total Taxable Amount |        | 1,300.00   | 234.00  |
|                                                                                                                         |                                                     | 117.00  | 117.00 | Total Invoice Amount |        | 1,534.00   |         |
| Rupees : One Thousand Five Hundred Thirty Four Only.                                                                    |                                                     |         |        |                      |        |            |         |

Subject to Hyderabad Jurisdiction

| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 4977          | Dt: 29/9/21       |
| MRN No: 97114            | Dt: 4             |
| Received By: [Signature] | Sign: [Signature] |
| G.V.R.C. PVT. LTD.       |                   |

for Summit Sales LLP

Authorised signatory