

PURCHASE DIVISION  
Advice for approval for credit to supplier

(K)

(M)

entered

|               |                             |               |             |
|---------------|-----------------------------|---------------|-------------|
| Date:         | 13/12/2021                  | Prepared by:  | Kavitha     |
| PO/WO no.     | 82940                       | PO / WO Date. | 24/11/21    |
| Supplier Name | Summit Sales LCP            | PO/WO amount  | 1,416/-     |
| Firm/Company  | GV Research centres pvt ltd | Project       | GVRC        |
| Sl. No.       | Bill No.                    | Bill Date     | Bill amount |
| 1             | 20658                       | 29/11/21      | 1,416/-     |
| 2             |                             |               |             |
| 3             |                             |               |             |
| 4             |                             |               |             |

Amount A – Bills total(Excluding Transport & Hamali Charges):

|         |        |          |         |                                                                     |
|---------|--------|----------|---------|---------------------------------------------------------------------|
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN                                                      |
| 1.      | 17701  | 29/11/21 | 99902   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |        |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |        |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

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

Amount E – PO / WO value:

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 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                            | 20/12/21                                                                                                                                                                  |

Remarks:

|             |                  |                  |                     |     |                             |            |                  |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:       | Kavitha          |                  |                     |     |                             |            |                  |
| Date        | 12/12/21         | 12/12/21         |                     |     |                             |            |                  |

**ORIGINAL INVOICE**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

GV Research Centres Pvt Ltd  
 y no-542, genome valley ,thurkapally ,hyderabad,telagana

PAN AAHCG4561D

|               |            |
|---------------|------------|
| Invoice No.   | 20658      |
| Invoice Date. | 29-11-2021 |
| PO No.        | 82940      |
| PO Date.      | 24-11-2021 |
| Req ID        | 71461      |
| Req Date      | 23-11-2021 |
| Loc Req No    | 164183     |

| Description of Goods |                                                        |  | HSN/SAC  | Qty | Rate  | Gross    | Tax% | Tax Amt |
|----------------------|--------------------------------------------------------|--|----------|-----|-------|----------|------|---------|
| 1                    | 4585 - Electrical - other - Insulation tape - NA - nos |  | 8546     | 120 | 10.00 | 1,200.00 | 18   | 216.00  |
| 2                    |                                                        |  |          |     |       |          |      |         |
| 3                    |                                                        |  |          |     |       |          |      |         |
| 4                    |                                                        |  |          |     |       |          |      |         |
| 5                    |                                                        |  |          |     |       |          |      |         |
| 6                    |                                                        |  |          |     |       |          |      |         |
| 7                    |                                                        |  |          |     |       |          |      |         |
| 8                    |                                                        |  |          |     |       |          |      |         |
| 9                    |                                                        |  |          |     |       |          |      |         |
| 10                   |                                                        |  |          |     |       |          |      |         |
| 11                   |                                                        |  |          |     |       |          |      |         |
| 12                   |                                                        |  |          |     |       |          |      |         |
| 13                   |                                                        |  |          |     |       |          |      |         |
| 14                   |                                                        |  |          |     |       |          |      |         |
| 15                   |                                                        |  |          |     |       |          |      |         |
| IGST                 |                                                        |  | CGST     |     |       | SGST     |      |         |
| Total Taxable Amount |                                                        |  | 1,200.00 |     |       | 216.00   |      |         |
| Total Invoice Amount |                                                        |  | 1,416.00 |     |       |          |      |         |

**Rupees : One Thousand Four Hundred Sixteen Only.**

for Summit Sales LLP

## 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 : 29-11-2021

|                                                          |            |            |
|----------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                                  | DC No.     | 17701      |
| JV Research Centres Pvt Ltd                              | DC Date.   | 29-11-2021 |
| y no-542, genome valley ,thurkapally ,hyderabad,telagana | PO No.     | 82940      |
|                                                          | PO Date.   | 24-11-2021 |
|                                                          | Req ID     | 71461      |
|                                                          | Req Date   | 23-11-2021 |
| GSTIN: 36AAHCG4562D1ZP                                   | Loc Req No | 164183     |

|    | Description of Goods                                   | HSN/SAC | Qty |
|----|--------------------------------------------------------|---------|-----|
| 1  | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 120 |
| 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

P.M



Horse

# Purchase Order

Page(s) 1 Of 1

24-11-2021 13:01:46



82940

23.11.21 11:49:57

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&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 82940      | 164183 |
| Doc Date   | 24-11-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 23-11-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                | Qty    | Rate  | Dis% | GST   | Amount                           |
|----------------------------------------------------------|--------|-------|------|-------|----------------------------------|
| 1 4585 - Electrical - other - Insulation tape - NA - nos | 120.00 | 10.00 | 0.00 | 18.00 | 1,416.00                         |
| Rupees : One Thousand Four Hundred Sixteen Only.         |        |       |      |       | Total Order Value . . . 1,416.00 |

**Terms and Conditions :-**

|                       |                                                                                                                       |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details given in the quotation.                                                                                |
| Payment Terms         | After Delivery & Production of bill                                                                                   |
| Tax                   | Inclusive of all taxes                                                                                                |
| Delivery Date         | Next Day.                                                                                                             |
| Delivery Location     | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244            |
| Penalty For Delay     | Nil                                                                                                                   |
| Transportation Cost   | 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 electrical purpose |
| Completion Date       | Nil                                                                                                                   |
| Measurment            | Nil                                                                                                                   |
| Security              | Nil                                                                                                                   |
| Remarks               |                                                                                                                       |

## Requisition Form

1460

|                                      |                              |              |                 |       |           |   |
|--------------------------------------|------------------------------|--------------|-----------------|-------|-----------|---|
| Company Name:                        | GV Research Centers Pvt Ltd. | Date:        | 23.11.2021      |       |           |   |
| Site & Phase:                        | Innopolis                    | Time:        | 14:00PM         |       |           |   |
| Supplier                             |                              | Req. No.     | 164183          |       |           |   |
| Material required before date:       |                              | ID No.       | 71461           |       |           |   |
| No                                   | Description                  | Size         | Quantity        | Units | Inward No | D |
| 1.                                   | Insulation tapes             | -            | 120             | No's  |           |   |
| 2.                                   |                              |              |                 |       |           |   |
| 3.                                   |                              |              |                 |       |           |   |
| 4.                                   |                              |              |                 |       |           |   |
| 5.                                   |                              |              |                 |       |           |   |
| 6.                                   |                              |              |                 |       |           |   |
| 7.                                   |                              |              |                 |       |           |   |
| 8.                                   |                              |              |                 |       |           |   |
| 9.                                   |                              |              |                 |       |           |   |
| 10.                                  |                              |              |                 |       |           |   |
| Remarks: towards electrical purpose. |                              |              |                 |       |           |   |
| Prepared By                          | S.Nagamani.                  | Approved by  | Mr.Ramesh reddy |       |           |   |
| Sign. & Date                         | 23.11.2021                   | Sign. & Date | 23.11.2021      |       |           |   |

Note:

82940

**APPROVED**  
25 NOV 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 : 29-11-20

| Customer Details                                          |                                                        | DC No.     | 17701      |
|-----------------------------------------------------------|--------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                        | DC Date.   | 29-11-2021 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana |                                                        | PO No.     | 82940      |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                        | PO Date.   | 24-11-2021 |
|                                                           |                                                        | Req ID     | 71461      |
|                                                           |                                                        | Req Date   | 23-11-2021 |
|                                                           |                                                        | Loc Req No | 164183     |
|                                                           | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                                         | 4585 - Electrical - other - Insulation tape - NA - nos | 8546       | 120        |
| 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

INWARD

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 29-11-20

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                                                                          |                                                        | DC No.     | 17701      |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telangana |                                                        | DC Date.   | 29-11-2021 |
|                                                                                           |                                                        | PO No.     | 82940      |
|                                                                                           |                                                        | PO Date.   | 24-11-2021 |
|                                                                                           |                                                        | Req ID     | 71461      |
|                                                                                           |                                                        | Req Date   | 23-11-2021 |
| GSTIN : 36AAHCG4562D1ZP                                                                   |                                                        | Loc Req No | 164183     |
| Description of Goods                                                                      |                                                        | HSN/SAC    | Qty        |
| 1                                                                                         | 4585 - Electrical - other - Insulation tape - NA - nos | 8546       | 1          |
| 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



Authorized signatory

INWARD

Inward No: 7255

Dt: 29/11/21

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

| Customer Details                                                                         |                                                        |        |  | Invoice No.    |     | 20658                |          |          |         |
|------------------------------------------------------------------------------------------|--------------------------------------------------------|--------|--|----------------|-----|----------------------|----------|----------|---------|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana |                                                        |        |  | Invoice Date.  |     | 29-11-2021           |          |          |         |
|                                                                                          |                                                        |        |  | PO No.         |     | 82940                |          |          |         |
|                                                                                          |                                                        |        |  | PO Date.       |     | 24-11-2021           |          |          |         |
|                                                                                          |                                                        |        |  | Req ID         |     | 71461                |          |          |         |
|                                                                                          |                                                        |        |  | Req Date       |     | 23-11-2021           |          |          |         |
| GSTIN : 36AAHCG4562D1ZP                                                                  |                                                        |        |  | PAN AAHCG4561D |     | Loc Req No           |          | 164183   |         |
|                                                                                          | Description of Goods                                   |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                        | 4585 - Electrical - other - Insulation tape - NA - nos |        |  | 8546           | 120 | 10.00                | 1,200.00 | 18       | 216.00  |
| 2                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 3                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 4                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 5                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 6                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 7                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 8                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 9                                                                                        |                                                        |        |  |                |     |                      |          |          |         |
| 10                                                                                       |                                                        |        |  |                |     |                      |          |          |         |
| 11                                                                                       |                                                        |        |  |                |     |                      |          |          |         |
| 12                                                                                       |                                                        |        |  |                |     |                      |          |          |         |
| 13                                                                                       |                                                        |        |  |                |     |                      |          |          |         |
| 14                                                                                       |                                                        |        |  |                |     |                      |          |          |         |
| 15                                                                                       |                                                        |        |  |                |     |                      |          |          |         |
| IGST                                                                                     |                                                        | CGST   |  | SGST           |     | Total Taxable Amount |          | 1,200.00 | 216.00  |
|                                                                                          |                                                        | 108.00 |  | 108.00         |     | Total Invoice Amount |          | 1,416.00 |         |

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

INWARD