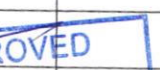
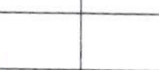
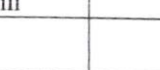
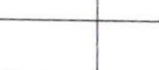


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		05/01/22		Prepared by:		Siddhi	
PO/WO no.		82378		PO / WO Date.		6/11/21	
Supplier Name		BSLP		PO/WO amount		1,69,241.60/-	
Firm/Company		GPRC		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20941	15/12/21		1,69,241.60/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,69,241.60/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,69,241.60/-	
Amount E – PO / WO value:						1,69,241.60/-	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			10/01/22				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	      						
Date	05/2/22						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

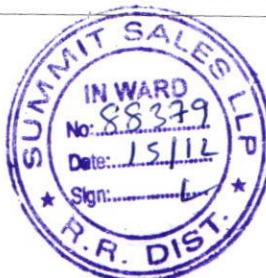
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details				Invoice No.	20941		
GV Research Centres Pvt Ltd				Invoice Date.	15-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82378		
GSTIN : 36AAHCG4562D1ZP				PO Date.	06-11-2021		
				Req ID	70836		
				Req Date	01-11-2021		
				Loc Req No	164099		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	264.44	132,220.00	28	37,021.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		132,220.00		37,021.60
	18,510.80	18,510.80	Total Invoice Amount		169,241.60		

Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82378

30.10.21 11:22:45

Page(s) 1 Of 1

06-11-2021 2:13:56 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	82378	164099
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	264.44	0.00	28.00	169,241.60
Total Order Value . . .					169,241.60

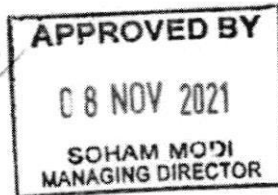
Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of brand/company
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date within 2 days
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244
Penalty For Delay Nil
Transportation Cost Included in the above prices
Warranty Nil
Advance Paid Nil
Other Terms Payment as per actual receipt of material.Above order for site use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks PO NO 82377.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

06/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		01-11-21	
Site & Phase :		Innopolis		Time:		11:30	
Supplier				Req. No.		164099	
Material required before date:		30.10.21		ID No.		70836	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	PPC Cement		500	bags			
2.							
Remarks: Towards site use purpose							
Prepared By :		S.Nagamani		Approved by		Mr.Balalmurali Krishna	
Sign.& Date :		01-11-21		Sign. & Date		01-11-21	

Note:

Check
01-11-2021

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
06 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

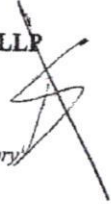
1 of 1 : 15-12-2021

Customer Details		DC No.	17955
GV Research Centres Pvt Ltd		DC Date.	15-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82378
		PO Date.	06-11-2021
		Req ID	70836
		Req Date	01-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164099
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 7056	Dt: 20/12/21
MRN No: 99003	Dt: 20/12/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory 

Subject to Hyderabad Jurisdiction