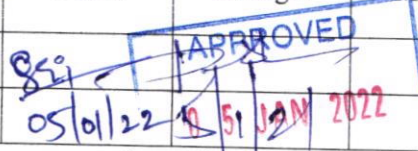


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/22		Prepared by: sidewi	
PO/WO no. 80763		PO / WO Date. 17/09/21	
Supplier Name SLLP		PO/WO amount 1,593/-	
Firm/Company GURE		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19589	29/09/21	1,593/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,593/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16767	29/09/21	☐ 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:			1,593/-
Amount E – PO / WO value:			1593/-
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 — Banned PO with amount.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

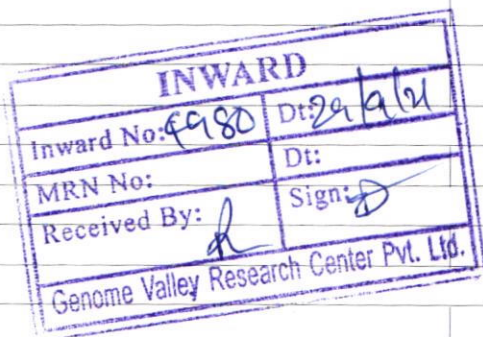
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	19589		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP				Invoice Date.	29-09-2021		
				PO No.?	80763		
				PO Date.	17-09-2021		
				Req ID	69430		
				Req Date	16-09-2021		
				Loc Req No	163850		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9593 - Tools - Labour helmet male - NA - Nos	6506	5	135.00	675.00	18	121.50	
Red							
2 9593 - Tools - Labour helmet male - NA - Nos	6506	5	135.00	675.00	18	121.50	
Green							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,350.00		243.00	
	121.50	121.50	Total Invoice Amount	1,593.00			

Rupees : One Thousand Five Hundred Ninty Three Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order

80763
14.09.21 11:35:46

Page(s) 1 Of 1

17-09-2021 15:21:52

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderabad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	80763	169003
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos Red	5.00	135.00	0.00	18.00	796.50
2 9593 - Tools - Labour helmet male - NA - Nos Green	5.00	135.00	0.00	18.00	796.50
Total Order Value . . .					1,593.00

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification / 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 Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Transportation Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Safety engineer purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For Summit Sales LLP
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For Global Safety Solutions

Name :

Date : / /

1189 Requisition Form

Company Name:	GVRC	Date:	16.09.2021			
Site & Phase :	INNOPOLIS	Time:	15.00			
Supplier		Req. No.	163850			
Material required before date:	18.09.2021	ID No.	69430			
No	Description	Size	Quantity	Units	Inward No	Date
1	Red colour helmets		05	Nos		
2	Green colour helmets		05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : towards safety engineer purpose Stabb						
Prepared By	Lokesh	Approved by	C. Balamuralikrishna			
Sign. & Date	16.09.2021	Sign. & Date	16.09.2021			

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

Handwritten signature and date:
16/09/2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Research Centres Pvt Ltd

no, 542, Genome Valley, Turkapally, Hyderabad, 500078

TIN: 36AAHCG4562D1ZP

DC No.	16767
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DC Date.	29-09-2021
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PO No.	80763
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PO Date.	17-09-2021
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Req ID	69430
--------	-------

Req Date	16-09-2021
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Loc Req No	163850
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Description of Goods

HSN/SAC

Qty

9593 - Tools - Labour helmet male - NA - Nos

6506

5

9593 - Tools - Labour helmet male - NA - Nos

6506

5

for Summit Sales LLP

Hyderabad Jurisdiction

INWARD	
Inward No: 4980	Dt: 29/9/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Authorized signatory