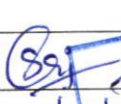


PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:		05/01/22		Prepared by:		Sridevi	
PO/WO no.		83381		PO / WO Date.		07/12/21	
Supplier Name		SSLP		PO/WO amount		34,072.50/-	
Firm/Company		GVPC		Project		Pnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21017	20/12/21		27,258/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,258/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17996	20/12/21	100535	☒ 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:						27,258/-	
Amount E – PO / WO value:						34,072.50/-	
Amount F – Difference (A – E): GST-18%						6.814/-	
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 —							
Baruted PO with amount.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 APPROVED						
Date	05/02/22 5 JAN 2022						

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

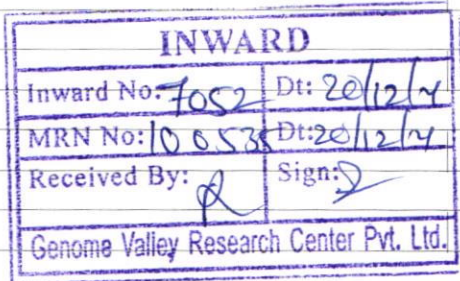
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	21017		
GV Research Centres Pvt Ltd				Invoice Date.	20-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83381		
GSTIN : 36AAHCG4562D1ZP				PO Date.	07-12-2021		
				Req ID	71827		
				Req Date	06-12-2021		
				Loc Req No	164251		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	1155.00	23,100.00	18	4,158.00
	1kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		23,100.00		4,158.00
	2,079.00	2,079.00	Total Invoice Amount		27,258.00		

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

(s) 1 Of 1

09-12-2021 12:07:17

Original



02.12.21 2:45:21

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

Doc No	83381	164251
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 1kg	25.00	1,155.00	0.00	18.00	34,072.50
Total Order Value . . .					34,072.50

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for 2727 Block lift granite soffits purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill

Invoice: 20869

Date: 10/12/21

Amnt: 6814.50

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.12.2021
Site & Phase:	Innopolis	Time:	17:00
Supplier		Req. No.	164251
Material required before date:		ID No.	71827

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite Soft	500 grams	50	No's		
2.	Araldite hard	500grams	50	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 2727 block lift granite soffits purpose.

Prepared By	Sanketh	Approved by	
Sign. & Date	06.12.2021	Sign. & Date	06.12.2021

Note:

[Handwritten signature]

[Handwritten signature]
APPROVED
07 DEC 2021
P. DEABHAKAR
Sr. MANAGER PURCHASE
Mr. Ramesh reddy

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 : 20-12-2021

Customer Details		DC No.	17996
GV Research Centres Pvt Ltd		DC Date.	20-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83381
		PO Date.	07-12-2021
		Req ID.	71827
		Req Date	06-12-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164251
Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	20
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3052	Dr: 20/12/21
MRN No: 160130	Dr: 11
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory