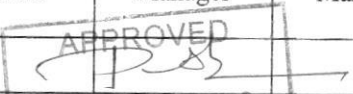


1006

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	11/1/22		Prepared by:	Babbar			
PO/WO no.	83812		PO / WO Date.	22/12/21			
Supplier Name	Sumit Sales LLP		PO/WO amount	89,129.25			
Firm/Company	GVRCL		Project	Imagopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21296	4/1/22	89,129.25				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			89,129.25				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18225	4/1/22	102011	☒ 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:			89,129.25				
Amount E – PO / WO value:			89,129.25				
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. <u>1</u> ☒ No					
Payment – due date		17/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11 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

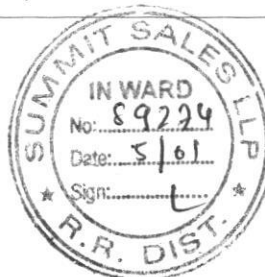
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21296	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

(Signature)

Purchase Order



83812

5:35:00

Page(s) 1 Of 2

22-12-2021 12:51:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.
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	83812	164322
Doc Date	22-12-2021	
Quote No	Nil	
Quote Date	27-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos Green	50.00	85.00	0.00	5.00	4,462.50
2 6164 - Miscellaneous - Safety Jacket - NA - Nos Oranage	200.00	85.00	0.00	5.00	17,850.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	25.00	473.00	0.00	5.00	12,416.25
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8	20.00	473.00	0.00	5.00	9,933.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	20.00	735.00	0.00	5.00	15,435.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7	20.00	735.00	0.00	5.00	15,435.00
7 9555 - Tools - Safety belt - other - nos	50.00	259.00	0.00	5.00	13,597.50
Total Order Value . . .					89,129.25

Rupees : Eighty Nine Thousand One Hundred Twenty Nine and Paise Twenty Five 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation** 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 Safety purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

TAX INVOICE

Purchase Order

Page(s) 2 Of 2

22-12-2021 12:51:42

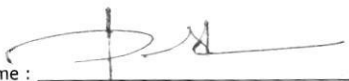
Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **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:	GV Research Centers Pvt Ltd.	Date:	21.12.2021
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164322
Material required before date:		ID No.	72260

No	Description	Size	Quantity	Units	Inward No	Date
1.	Labour jackets(orange)	-	200	No's		
2.	Engineer jackets (green)	-	50	No's		
3.	Male shoes	7	25	No's		
4.	Male shoes	8	25	No's		
5.	Female shoes	6	20	No's		
6.	Female shoes	7	20	No's		
7.	Safety belts	-	50	No's		
8.	Hand gloves	-	50	No's		
9.						
10.						
11.						
12.						

Remarks: Towards safety purpose.

Prepared By	Lokesh	Approved by	Mr. Ramesh reddy
Sign. & Date	21.12.2021	Sign. & Date	21.12.2021

Note:



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 04-01-2022

Customer Details

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telangana

GSTIN : 36AAHCG4562D1ZP

DC No	18225
DC Date	04-01-2022
PO No	83812
PO Date	22-12-2021
Req ID	72260
Req Date	21-12-2021
Loc Req No	164322

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		200
3	6155 - Miscellaneous - Safety Shoe - NA - pair		25
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	6155 - Miscellaneous - Safety Shoe - NA - pair		20
6	6155 - Miscellaneous - Safety Shoe - NA - pair		20
7	9555 - Tools - Safety belt - other - nos	63072090	50
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1772	Dt: 14/01/22
MRN No: 100011	Dt: 10/1/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Centre Pvt Ltd	

for Summit Sales LLP

Authorized signatory