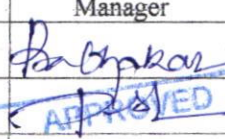


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: Barbhakar		Serial no. 1621	
Supplier name: Sunsoft Sales LLP				HO inward no.	
Firm/Company: GNR		Project: Impeled		HO received date	
PO/WO date: 28/12/21		PO/WO No. 83993		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21253	20/12/21	1,125.72	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,125.72	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101608		Proof of delivery matches MRN	☒ 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:				1,125.72	
Amount E – PO / WO value:				1,125.72	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Barbhakar			
Sign:					
Date		20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	21253		
GV Research Centres Pvt Ltd				Invoice Date.	30-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83993		
				PO Date.	28-12-2021		
				Req ID	69369		
				Req Date	15-09-2021		
				Loc Req No	163844		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	477.00	954.00	18	171.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				954.00			171.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,125.72	

Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-Dec-21 1:28:29 PM

Original



5:35:32

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	83993	163844
Doc Date	28-12-2021	
Quote No	Nil	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	477.00	0.00	18.00	1,125.72
Total Order Value . . .					1,125.72

Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.

Terms and Conditions :-**Specification / Brand** HP 15.6 Inches expandable laptop bag.**Payment Terms** After Delivery & 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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account, salman purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

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:	GVRC	Date:	15.09.2021
Site & Phase :	INNOPOLIS	Time:	10:00AM
Supplier		Req. No.	163844
Material required before date:	17.09.2021	ID No.	69369

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop Bags		02	No's		
2	Lenova Charger		01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For salman purpose.

Prepared By	Sridevi	Approved by	Balamuralikrishna
Sign & Date	15.09.2021	Sign. & Date	15.09.2021

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

Amul
15.09.2021

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

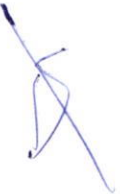
1 of 1 : 30-12-2021

Customer Details		DC No.	18182
GV Research Centres Pvt Ltd		DC Date.	30-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83993
		PO Date.	28-12-2021
		Req ID	69369
		Req Date	15-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163844
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
2			
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-12-2021

Customer Details

Customer / Transporter - Copy
 GV Research Centres Pvt Ltd
 sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	18182
DC Date.	30-12-2021
PO No.	83993
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Req ID	69369
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	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 7636	Di: 30/12/21
MRN No: 101608	Di: 31/12/21
Received By: Praveen	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction