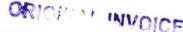
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/122	Prepared by	Pass	Serial n	0	-0-1850		
Supplier name	Sumost	Sales 1	18	HO inw	ard no.			
Firm/Company	Gure	Project	Amoj	HO rece	eived date			
PO/WO date	05/1/22	PO/WO No.	842	C ID).			
Si no.	Bill no.		Bill date	Bill amou	nt	Original attached		
1.	21557	1.	2/1/22	13/6-	0	Yes 🗆 No		
2.						□ Yes □ No		
3.						□ Yes □ No		
4.				1		□ Yes □ No		
Amount A – Bills	total (Excluding Trans	sport & Hamali	Charges):		131	6-60		
Proof of delivery b	y way of No DCs/bill	□ Steel report	RMC pour rep	ort Solid block	report 🗆 In	stallation report		
MRN	And the second s	CALLERY OF THE PROPERTY OF THE	TO SECTION OF SECTION	Proof of delivery	v	□ Yes □ No		
nos.:	101985			matches MRN				
Amount B -Other	Credits : Transportation	on charges						
Amount C -Other	Debits:			A STATE OF THE STA				
Amount D (D=A+	B-C) – Amount to be	credited to the s	upplier:		12	16-00.		
Amount E – PO /	WO value:							
Amount F - Differ	rence (A – E):	,						
Quantity received	as per PO /WO	□ Y	es □ Excess rec	eived Short received	ved Part	received		
Close PO / WO		for balance material	□ Other					
Payment - due dat	e		20/1/22					
Remarks:	*							
					Committee Committee			
Approved by	Purchase Officer	Purchase Manager	1	D Acc	ountant	Accounts Manager		
Name:		Dangara						
Sign:	1	PS						
Date		2 5 JAN 2	022					
Approval limit	Upto 20k	Above 20k	Above 10	Ok Upto 20)k	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:

	tomer Detai					Invoice No.	21557				
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad					Invoice Date.	18-01-2022 84259					
					PO No.						
						PO Date.	05-01-20	22			
GSTIN: 36AAHCG4562D1ZP PAN AAHCG4562D						Req ID	72617	72617 03-01-2022			
						Req Date	03-01-20				
ab	1114. 3011	111004302D121	TAN	AATICO4502	D	Loc Req No	164377				
		Description of Go	oods	HSN/SAC Qt		Rate	Gross	Tax%	Tax Amt		
J	4663 - Electr	ical - other - Tubelig	ht fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00		
2											
3											
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4											
5											
6											
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7											
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9											
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14	V										
15											
	VOOR.	CCCT	SGST	Total Taxable	Amount		1,175.00		141.00		
	IGST	CGST 70.50	70.50	Total Invoice				1,316.00			

for Summit Sales LLP

SALES IN WARD 1 IN SQUE TO 1 SOUTH TO 1 SOUT

Subject to Hyderabad Jurisdiction



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

Email: purchase a modiproperties com

Customer / Transponer - Copy

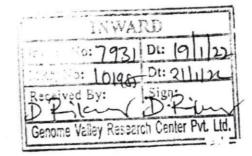
GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:18-01-2022

astomer Details	DC No.	18466			
GV Research center Pvt Ltd	18-01-2022				
Sy No. 542, Genome vallacy, Thurkapally, Hyderabad	DC Date, PO No.	84259			
	PO Date.	05-01-2022	-		
	Req ID	72617			
GSTIN: 36AAHCG4562D1ZP	Req Date	03-01-2022 164377			
	Loc Req No				
Description of Goods		HSN/SAC Qty			
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5			
2			-		
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for Summit Sales LI

Authorised signatory



NOG

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	24/1	22	Prepared	d by	Pach	skaz	Serial no.		1848	
Supplier name		R	11	LP			HO inward	d no.		
Firm/Company	GNR	C	Project		prope	Ces	, HO receive	ed date		
PO/WO date	13/12	121	PO/WO	No.	8355	5	Scan ID.			
SI no.	Bill no.				Bill date Bill				Original attached	
1.	2157	0		18/1	22	2	127-1	0	Yes 🗆 No	
2.							1		□ Yes □ No	
3.				G .					□ Yes □ No	
4.						,			□ Yes □ No	
Amount A – Bills t	otal (Exclud	ing Trans	port & H	amali Charg	ges):			31	27-00.	
Proof of delivery b	y way of: 🛂	Cs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Sol	lid block rep	ort 🗆 In	stallation report	
MRN					Proof of delivery matches MRN				Yes 🗆 No	
nos.:	Cardia . Tar									
Amount B -Other		nsportatio	on charges	8				-		
Amount C –Other l	Debits :									
Amount D (D=A+I	3-C) – Amou	int to be	credited to	o the supplie	er:			31	27-00	
Amount E – PO / V	VO value:									
Amount F - Differe	ence (A – E)			_						
Quantity received a	s per PO /W	0		Yes	Excess recei	ved 🗆 Sh	nort received	□ Part	received	
Close PO / WO	N			Yes 🗆	No – wait fo	r balance	e material	Other		
Payment - due date	;			8	0 1/22					
Remarks:							8			
		-		,4						
Approved by	Purchase	Officer		chase	MD)	Accountant		Accounts Manager	
Name:			A)	nager					ivialiagei	
Sign:			D	(A)	,	14				
Date			4 JAN	V 2022						
Approval limit	Upto 20k		Above 2		Above 100	k	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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details GV Research center Pvt Ltd						21570	21570		
						18-01-20	18-01-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad					PO No.	83555			
					PO Date.	13-12-20	21		
						72000			
GSTIN: 36AAHCG4562D1ZP PAN AAHCG4562D						11-12-20	21		
GSTIN: 36AAHCG4562D1ZP PAN AAHCG4562D						164279	164279		
	Description of G	Rate	Gross	Tax%	Tax Amt				
1 9593 - Tool	s - Labour helmet mal	le - NA - Nos	6506	.50	53.00	2,650.00	18	477.00	
2									
-									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable	e Amount		2,650.00		477.00	
1031	238.50	238.50	Total Invoice			3,127.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase a modiproperties com Customes / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 Customer Details
GV Research center Pvt Ltd 1 of 1:13-01-2022 DC No. 18404 Sy No. 542, Genome vallacy, Thurkapally, Hyderabad DC Date 13-01-2022 PO No. 83555 PO Date 13-12-2021 Req ID 72000 GSTIN: 36AAHCG4562DIZP Req Date 11-12-2021 Loc Reg No 164279 Description of Goods 9593 - Tools - Labour helmet male - NA - Nos HSN/SAC Qty 6506 50 2 3 8 9 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28

MRN closed.

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29 30

> INWARD Da: 13 1122 Inward No: 7891 Dt: MRN No: Sign Received By Genome Valley Research Center PVL List