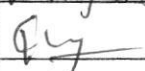


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/02/22		Prepared by: Vangajathi		Serial no. 2313	
Supplier name: SSCIP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 22/01/22		PO/WO No. 84801		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21708	25/01/22	3,641.40	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,641.40	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102917		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:				3,641.40/-	
Amount E – PO / WO value:				3,641.40/-	
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		7/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangajathi				
Sign:					
Date	3/02/22				
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**ORIGINAL INVOICE**

#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.		21708	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		25-01-2022	
				PO No.		84801	
				PO Date.		22-01-2022	
				Req ID		72980	
				Req Date		17-01-2022	
				Loc Req No		164430	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	4057 - Consumables - Sponges - NA - nos	3921 *	20	9.00	180.00	18	32.40
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	15.75	315.00	0	0.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	45.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
235.20				235.20		235.20	
Total Taxable Amount				3,171.00		470.40	
Total Invoice Amount				3,641.40			
Rupees : Three Thousand Six Hundred Fourty One and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-01-2022 16:38:14

Original /



84801

08.01.22 11:53:29

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	84801	164430
	Doc Date	22-01-2022	
	Quote No	NIL	
	Quote Date	17-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
2 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
3 4057 - Consumables - Sponges - NA - nos	20.00	9.00	0.00	18.00	212.40
4 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.80	0.00	5.00	352.80
5 4040 - Consumables - Mopping Cloth - NA - nos	20.00	15.75	0.00	0.00	315.00
6 4041 - Consumables - Mopping stick - NA - nos	5.00	128.00	0.00	18.00	755.20
7 4001 - Consumables - Air Freshner - NA - nos	5.00	45.00	0.00	18.00	265.50
Total Order Value . . .					3,641.40
Rupees : Three Thousand Six Hundred Fourty One and Paise Fourty 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. Nagamani(Engineer) - 7981951035**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 Site use purpose.For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

22-01-2022 16:38:14

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

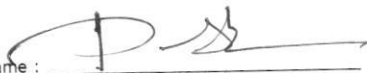
Measurment Nil

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 : 

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

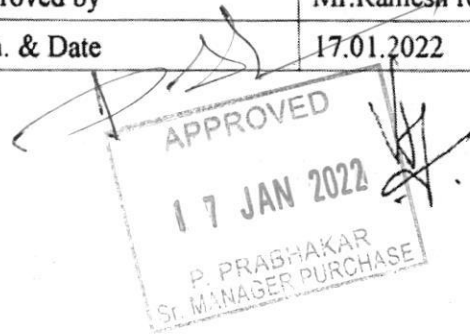
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		17.01.2022	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164430	
Material required before date:		18.01.2022		ID No.		72980	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Vim bar		✓ 05	No's			
2	GI Buckets		10	No's			
3	Sponges		20	No's			
4	Yellow clothes		20	No's			
5	White Clothes		20	No's			
6	Mapping Sticks		05	No's			
7	Room Spray		05	No's			
8							
9							
Remarks: Towards Site use purpose.							
Prepared By		Sridevi		Approved by		Mr.Ramesh reddy	
Sign. & Date		17.01.2022		Sign. & Date		17.01.2022	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	18600
DC Date.	25-01-2022
PO No.	84801
PO Date.	22-01-2022
Req ID	72980
Req Date	17-01-2022
Loc Req No	164430

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	4057 - Consumables - Sponges - NA - nos	3921	20
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
6	4041 - Consumables - Mopping stick - NA - nos	9603	5
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8078	Dt: 29/1/22
MRN No: 102912	Dt: 11
Received By: [Signature]	Sign: [Signature]
G.V.R.C PVT. LTD.	

for Summit Sales LLP

Authorised signatory

