

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 3/02/22		Prepare	pared by Vanajaly		alchi	Serial no.			2311	
Supplier name SS/18		TVIXI CYCLUT			CLUATI	HO inward no.				
Firm/Company GNR		Project		HO received date						
PO/WO date)	22/10/122	PO/WC	Innopolis Syaga			Scan ID.			
Sl no.		Bill no.	1	Bill			Bill amount	nt Origina		attached
1.		21701		25/0	1122	2,6	321-		Yes	□ No
2.					1				□ Yes	□ No
3.									□ Yes	□ No
4.						7	4		□ Yes	□ No
Amount A -	Bills to	otal (Excluding Trans	sport & H	lamali Charg	ges):	L		211	6321	_
Proof of deli-	very by	way of o DCs/bill	□ Steel 1	report 🗆 RM	C pour repor	rt 🗆 Soli	id block rep			eport
MRN nos.:	100	916				Proof o	f delivery		Yes D	No
		redits : Transportation	an abassa			matche	SIVIKIN			
		-	on charge	S		and the second second second		•		
Amount C –(
Amount D (D=A+B-C) – Amount to be credited to the supplier:										
Amount E –	PO / W	O value:						2,	632/	
Amount F – I	Differe	nce (A – E):						-	-	
Quantity rece	eived as	per PO /WO		1	Excess receiv				received	
Close PO / W	VO			r Yes □	No – wait for	r balance	material	Other		
Payment - du	7/01/22									
Remarks:			A.	al Bi						
			1							
Approved	by	Purchase Officer		chase nager	MD		Accour	itant		ounts nager
Name:	,	Vanajorski			1.00					
Sign:		Pry								
Date		3/02/22								
Approval lim	15	Upto 20k	Above 2	20k	Above 100l	C	Upto 20k		Above 2	0k

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:

	ustomer Deta			Q 1.020110		Invoice No.	21701		
GV Research center Pvt Ltd					Invoice Date	25-01-20	25-01-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad					PO No.	84799			
Yave					PO Date.	22-01-20)22	-	
				1820	· Harris	Req ID	73174		
G	STIN: 36A	AHCG4562D1ZP	DAN	I AAHCG4562D		Req Date	21-01-20)22	
GSTIN: 36AAHCG4562D1ZP PAN		70111004302D		Loc Req No	1.64450	164450			
		Description of Goods		HSN/SAC Qty		Rate	Gross	Gross Tax%	
1	4663 - Elect	rical - other - Tubeli	ght fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
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	IGST	CGST	SGST	Total Taxable			2,350.00		282.00
		141.00	141.00	Total Invoice	Amount		2,632.00		

Subject to Hyderabad Jurisdiction

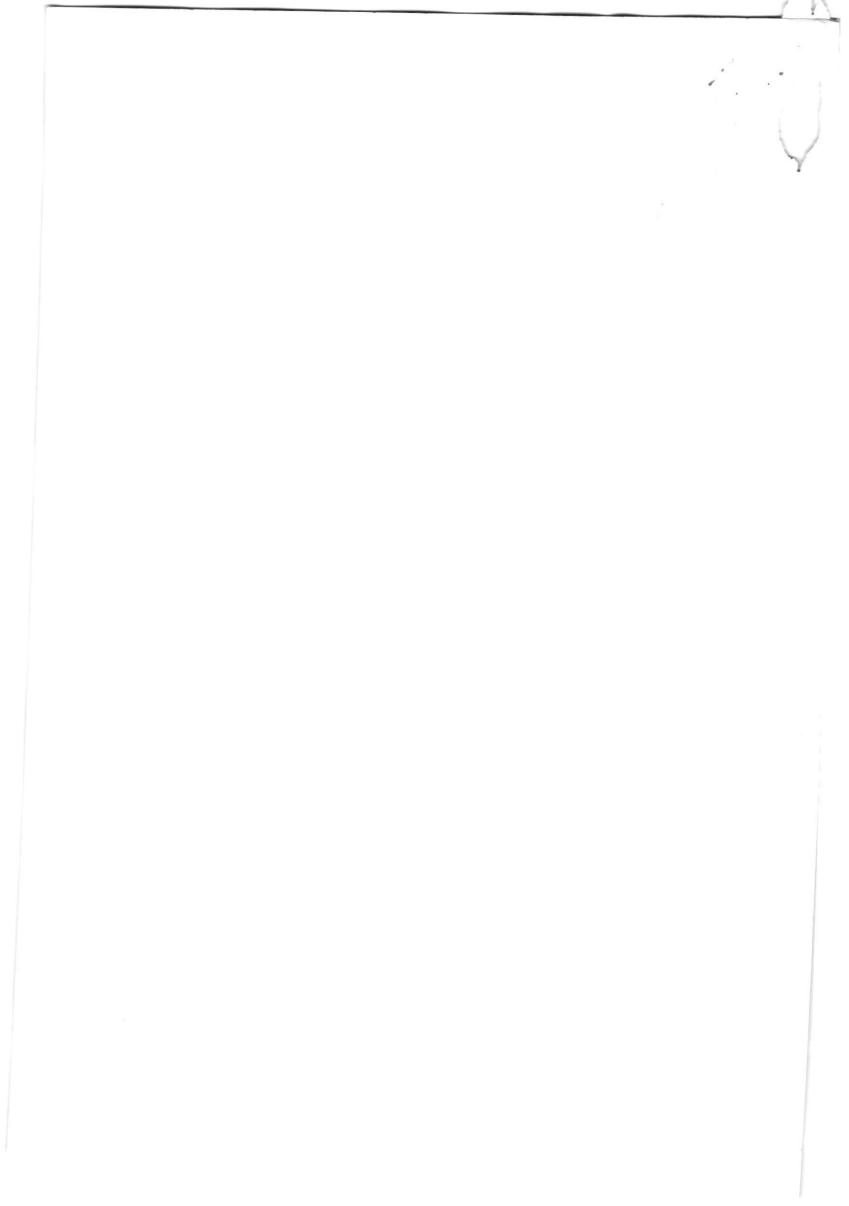


for Summit Sales DLA

Authorised signatory

Requisition Form Company Name: GV Research Centers Pvt Ltd. Date: 21.01.2022 Site & Phase: **Innopolis** Time: 14:38 Supplier 22.01.2022 164450 Req. No. Material required before date: ID No. 73174 Inward No Date No Size Description Units Quantity 1 Tube lights 4' 10 No's 2 84799 Remarks: Towards site use purpose. Mr.Ramesh reddy Approved by Prepared By SRIDEVI 21.01.2022 JAN 2022 Sign & Date Sign. & Date 21.01.2022

Note:

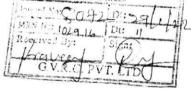


DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Customer / Tr	ransporter - Copy GSTIN/UNI: 36A	ACQFS2044C1Z7		1 of 1 : 25-01-20
Customer Details		DC No.	18594	
GV Research cente	25-01-2022	and the same of the same		
5y No. 542, Genome	Sy No. 542, Genome vallaey, Thurkapally, Hyderabad PO No.			
		PO Date.	22-01-2022	
		Req ID	73174	
GSTIN: 36AAH	CCASCADIZA	Reg Date	21-01-2022	
SOMMI	CG4362D1ZP	Loc Reg No	164450	
	Description of Goods	and the second second	HSN/SAC	Qty
1 4663 - Electrical	- other - Tubelight fitting - 4ft - nos	and the second s	9405	10
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ect to Hyderabad Jurisdi		Author	ised signatory	





22-01-2022 5:19:05 PM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		Doc No	84799	164450
5-4-187/3&4,II nd floor,S	Doc Date	22-01-2022		
	Quote No	NIL		
GSTIN 36ACQFS2044C	Quote Date	21-01-2022		
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
	Total Order Value		e	2,632.00	

Terms and Conditions :-

Specification /

All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

material. Above order for site use purpose.

Completion Date

Measurment

Nil

Security Remarks Nil Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

Accepted the above Terms And Conditions

For Summit Sales LLP

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Date : __/_/__

