

PURCHASE DIVISION
Advice for approval for credit to supplier

Proof of delivery

| | | | | | |
|--|------------------|---|-------------|---|---|
| Date: | 24/1/22 | Prepared by | D. Bhaskar | Serial no. | - 001815 |
| Supplier name | S S L P | | | HO inward no. | |
| Firm/Company | GURE | Project | Impovis. | HO received date | |
| PO/WO date | 27/12/21 | PO/WO No. | 83949 | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 21206 | 28/12/21 | 1837.44 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | | 1837.44 | |
| Proof of delivery by way of: <input checked="" type="checkbox"/> VDCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: | | | | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B - Other Credits : Transportation charges | | | | — | |
| Amount C - Other Debits : | | | | — | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | | 1837.44 | |
| Amount E - PO / WO value: | | | | 1837.44 | |
| Amount F - Difference (A - E): | | | | — | |
| Quantity received as per PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other | | | |
| Payment - due date | | 30/1/22 | | | |
| Remarks: | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
| Name: | | D. Bhaskar | | | |
| Sign: | | | | | |
| Date | | | | | |
| 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

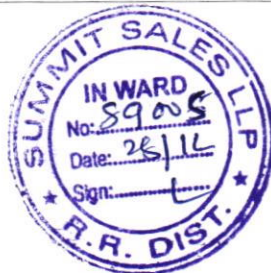
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details | | | | Invoice No. | 21206 | | | |
|---|---------|--------|----------------------|---------------|------------|---------|--|--|
| GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D | | | | Invoice Date. | 28-12-2021 | | | |
| | | | | PO No. | 83949 | | | |
| | | | | PO Date. | 27-12-2021 | | | |
| | | | | Req ID | 72399 | | | |
| | | | | Req Date | 24-12-2021 | | | |
| | | | | Loc Req No | 164337 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 6527 - Paints - Enamel - 4ltrs - buckets Grey Color - Floor paint | 3208 | 1 | 1557.15 | 1,557.15 | 18 | 280.30 | | |
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| IGST | CGST | SGST | Total Taxable Amount | 1,557.15 | | 280.30 | | |
| | 140.15 | 140.15 | Total Invoice Amount | 1,837.44 | | | | |

Rupees : One Thousand Eight Hundred Thirty Seven and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

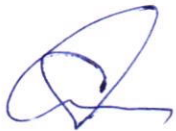
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

| Customer Details | | DC No. | 18138 |
|---|--|------------|------------|
| GV Research Centres Pvt Ltd | | DC Date. | 28-12-2021 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana | | PO No. | 83949 |
| | | PO Date. | 27-12-2021 |
| | | Req ID | 72399 |
| GSTIN : 36AAHCG4562D1ZP | | Req Date | 24-12-2021 |
| | | Loc Req No | 164337 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 6527 - Paints - Enamel - 4ltrs - buckets | 3208 | 1 |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

30-12-2021 10:13:18

Original



83949

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 | 83949 | 164337 |
| Doc Date | 27-12-2021 | |
| Quote No | Nil | |
| Quote Date | 27-12-2021 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|----------|------|-------|-----------------|
| 1 6527 - Paints - Enamel - 4ltrs - buckets Grey Color - Floor paint | 1.00 | 1,557.15 | 0.00 | 18.00 | 1,837.44 |
| Total Order Value . . . | | | | | 1,837.44 |

Rupees : One Thousand Eight Hundred Thirty Seven and Paise Fourty Four Only.

Terms and Conditions :-

- Specification /** All items shall be of 1st quality. Asian Brand
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- 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 Sanple 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

M. S. S. S.

Note:

| Prepared By | | Salman | | Approved by | | Mr. Ramesh reddy | | Sign. & Date | | 24.12.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------------------|----------|--------------|-----------|------------------|--|---------------|--|------------|--|----|-------------|------|----------|-------|-----------|------|----|---|--|---|-----|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|-----|--|--|--|--|--|--|
| Sign. & Date | | 24-12-21 | | Sign. & Date | | 24.12.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: For sample purpose | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-15deg);"> <p style="color: red; font-weight: bold; font-size: 1.2em;">APPROVED</p> <p style="color: red; font-weight: bold; font-size: 1.2em;">28 DEC 2021</p> <p style="color: blue; font-size: 0.8em;">MANISH PARIKH MANAGER PROCUREMENT</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No</th> <th>Description</th> <th>Size</th> <th>Quantity</th> <th>Units</th> <th>Inward No</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>INDIGO (floor coat emulsion platinum (gungrey)</td> <td></td> <td>4</td> <td>lts</td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | | | No | Description | Size | Quantity | Units | Inward No | Date | 1. | INDIGO (floor coat emulsion platinum (gungrey) | | 4 | lts | | | 2. | | | | | | | 3. | | | | | | | 4. | | | | | | | 5. | | | | | | | 6. | | | | | | | 7. | | | | | | | 8. | | | | | | | 9. | | | | | | | 10. | | | | | | |
| No | Description | Size | Quantity | Units | Inward No | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | INDIGO (floor coat emulsion platinum (gungrey) | | 4 | lts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Company Name: | | GV Research Centers Pvt Ltd | | Date: | | 24-12-21 | | Site & Phase: | | Innapolis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier | | | | Time: | | 18:05 | | Req. No. | | 164337 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Material required before date: | | 25.12.2021 | | ID No. | | 72399 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Requisition Forma

83949

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Buyer / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd
sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

| | |
|------------|------------|
| DC No. | 18138 |
| DC Date | 28-12-2021 |
| PO No | 83949 |
| PO Date | 27-12-2021 |
| Req ID | 72399 |
| Req Date | 24-12-2021 |
| Loc Req No | 164337 |

Description of Goods

| | Description of Goods | HSN/SAC | Qty |
|----|--|---------|-----|
| 1 | 6527 - Paints - Enamel - 4ltrs - buckets | 3208 | 1 |
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Subject to Hyderabad Jurisdiction

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|---|--------------------|
| INWARD | |
| Inward No: 17502 | On: 28/12/21 |
| MRN No: 101621 | On: 4/1/22 |
| Received By: <i>[Signature]</i> | <i>[Signature]</i> |
| Genome Valley Research Center Pvt. Ltd. | |

for Summit Sales LLP

Authorised signatory

7758