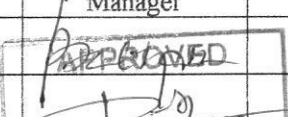
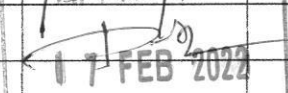


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		17/02/22		Prepared by		Kavitha		Serial no.		2118	
Supplier name		Summit sales LLP						HO inward no.			
Firm/Company		GVR research center		Project		GVRCL		HO received date			
PO/WO date		08/11/21		PO/WO No.		8982422		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	20447			16/11/21		63,254/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									63,254		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		99457				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:									63,254		
Amount E – PO / WO value:									93,675		
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				21/02/22							
Remarks: — Final Bill —											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		17/02/22									
Date				17 FEB 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.

TAX INVOICE

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 : 15-02-2022

Customer Details				Invoice No.	20447					
G V Research Centers Pvt Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	16-11-2021					
				PO No.	82422					
				PO Date.	08-11-2021					
				Req ID	70936					
				Req Date	05-11-2021					
				Loc Req No	164108					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-7		15	420.00	6,300.00	5	315.00			
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-9		10	683.00	6,830.00	5	341.50			
3	6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-10		15	683.00	10,245.00	5	512.24			
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-6		20	683.00	13,660.00	5	683.00			
5	6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-7		10	735.00	7,350.00	5	367.50			
6	6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-8		10	735.00	7,350.00	5	367.50			
7	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00			
8	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		30	85.00	2,550.00	5	127.50			
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		59,585.00		3,668.24
				1,834.12	1,834.12	Total Invoice Amount		63,253.25		
Rupees : Sixty Three Thousand Two Hundred Fifty Three and Paise Twenty Five Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-11-2021 13:02:13



82422

09.11.21 4:15:36

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

82422

164108

Doc Date

08-11-2021

Quote No

Nil

Quote Date

08-11-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-7	15.00	420.00	0.00	5.00	6,615.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-8	20.00	420.00	0.00	5.00	8,820.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-9	25.00	683.00	0.00	5.00	17,928.75
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-10	15.00	683.00	0.00	5.00	10,757.25
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-6	20.00	683.00	0.00	5.00	14,343.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-7	10.00	735.00	0.00	5.00	7,717.50
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-8	10.00	735.00	0.00	5.00	7,717.50
8 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-9	10.00	735.00	0.00	5.00	7,717.50
9 9593 - Tools - Labour helmet male - NA - Nos	150.00	53.00	0.00	18.00	9,381.00
10 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	30.00	85.00	0.00	5.00	2,677.50
Total Order Value . . .					93,675.00

Rupees : Ninty Three Thousand Six Hundred Seventy Five 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. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Bill no-20651

B. dt - 29/11/21

Amount - 30,421.

Bal Amt - 63,254

nanajapshi

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

08-11-2021 13:02:13

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for Safety purpose

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory


12/11/2021

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

1421

~~05-11-2021~~

Summit Sales L.L.P.

#5-4-187.3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 15-02-2022

Supplier Customer Transporter - Copy

Customer Details

G.V. Research Centers Pvt Ltd

#5-4-187.3&4, II Floor, Soham Mansion, M.G Road, Secunderabad-500003

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 17496
DC Date 16-11-2021
PO No 82422
PO Date 08-11-2021
Req ID 70936
Req Date 05-11-2021
Loc Req No 164108

GSTIN 36AAHCG4562D1ZP

Description of Goods

HSN/SAC

Qty

1	6155 - Miscellaneous - Safety Shoe - NA - pair		15
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		15
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10
6	6155 - Miscellaneous - Safety Shoe - NA - pair		10
7	9503 - Tools - Labour helmet male - NA - Nos	6506	100
8	6164 - Miscellaneous - Safety Jacket - NA - Nos		30

INWARD	
Inward No: 7095	Dt: 17/11/21
MRN No: 99457	Dt: 20/11/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction