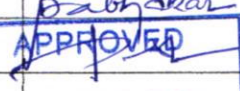


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/22		Prepared by: Prabhakar		Serial no. 2274	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GVR		Project: Bomopoli		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85680		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22210	19/2/22	651.84	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			651.84
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	104003	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:			651.84
Amount E – PO / WO value:			651.84
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		28/2/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		21 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22210			
GV Research center Pvt Ltd				Invoice Date.		19-02-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		85680			
				PO Date.		18-02-2022			
				Req ID		73972			
				Req Date		18-02-2022			
				Loc Req No		164583			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.25	509.25	28	142.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		509.25	142.60
		71.30		71.30		Total Invoice Amount		651.84	
Rupees : Six Hundred Fifty One and Paise Eighty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

19-02-2022 10:36:53 AM

Origin



85680

14.02.22 2:32:34

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	85680	164583
Doc Date	18-02-2022	
Quote No	Nil	
Quote Date	18-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
Total Order Value . . .					651.84

Rupees : Six Hundred Fifty One and Paise Eighty Four 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 Towards 2727 block. 2nd and 3rd floor sanitary fittings work 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

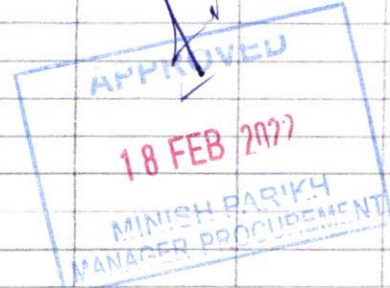
Contact : -

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		18.02.2022	
Site & Phase:		Innopolis		Time:		04:52	
Supplier				Req. No.		164583	
Material required before date:		21-02-2022		ID No.		73972	
S No.	Description	Size	Quantity	Units	Inward No	Date	
1.	White Cement ✓	5kg	02	nos			
2.	Silicon Gel tubes	std	20	nos			
85680							
Remarks: Towards 2727 block, 2 nd and 3 rd floor Sanitary fittings work purpose.							
Prepared By:		Md. Anwar Baig		Approved by		V. Ramesh Reddy	
Sign & Date:		18.02.2022		Sign. & Date		18.02.2022	

Note:

[Handwritten Signature]



DELIVERY CHALLAN

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 : 19-02-2022

Customer Details		DC No.	19009
GV Research center Pvt Ltd		DC Date.	19-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85680
		PO Date.	18-02-2022
		Req ID	73972
GSTIN : 36AAHCG4562D1ZP		Req Date	18-02-2022
		Loc Req No	164583
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags ✓	2523	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD	
Inward No: 8343	Date: 20/02/22
MRN No: 104003	Date: 21/02/22
Received	Signature: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

