(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td>22/02/22</td><td>Prepared by</td><td>Vanajakshi</td><td>Serial no.</td><td rowspan="2">2296</td></tr>
<tr><td>Supplier name</td><td colspan="3">SSLLP</td><td>HO inward no.</td></tr>
<tr><td>Firm/Company</td><td>GIVRC</td><td>Project</td><td>Innopolis</td><td>HO received date</td><td></td></tr>
<tr><td>PO/WO date</td><td>19/02/22</td><td>PO/WO No.</td><td>85714</td><td>Scan ID.</td><td></td></tr>
</table>

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22232	21/02/22	681.45	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

<table>
<tr><td colspan="3">Amount A – Bills total (Excluding Transport & Hamali Charges):</td><td>681.45</td></tr>
<tr><td colspan="4">Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report</td></tr>
<tr><td>MRN nos.:</td><td></td><td>Proof of delivery matches MRN</td><td>□ Yes □ No</td></tr>
<tr><td colspan="3">Amount B – Other Credits : Transportation charges</td><td>-</td></tr>
<tr><td colspan="3">Amount C – Other Debits :</td><td>-</td></tr>
<tr><td colspan="3">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>681.45</td></tr>
<tr><td colspan="3">Amount E – PO / WO value:</td><td>1,703.63</td></tr>
<tr><td colspan="3">Amount F – Difference (A – E):</td><td>1,022.18</td></tr>
<tr><td>Quantity received as per PO /WO</td><td colspan="3">□ Yes □ Excess received □ Short received ☑ Part received</td></tr>
<tr><td>Close PO / WO</td><td colspan="3">□ Yes ☑ No – wait for balance material □ Other</td></tr>
<tr><td>Payment – due date</td><td colspan="3">28/02/22</td></tr>
<tr><td colspan="4">Remarks: Part Bill</td></tr>
</table>

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED 23 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]				
Date	22/02/22				
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.

TAX INVOICE

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

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP   PAN AAHCG4562D

Invoice No.	22232
Invoice Date.	21-02-2022
PO No.	85714
PO Date.	19-02-2022
Req ID	73993
Req Date	18-02-2022
Loc Req No	164590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos brown		10	57.75	577.50	18	103.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	51.98	51.98	Total Taxable Amount	577.50		103.96
			Total Invoice Amount	681.45		

Rupees : Six Hundred Eighty One and Paise Fourty Five Only.

SUMMIT SALES LLP
INWARD
No: 91379
Date: 21/2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-02-2022 3:16:44 PM

Original

85714
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	85714	164590
Doc Date	19-02-2022	
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	7514 - Stationery - other - Cello Tape - other - nos *brown*	25.00	57.75	0.00	18.00	1,703.63
			Total Order Value . . .			**1,703.63**

Rupees : One Thousand Seven Hundred Three and Paise Sixty Three Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22232	22/02/22	681.45
2.			
3.			
4.			
5.			

Blnc Amount: 1,022.18

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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.
Completion Date	NA
Measurment	NA
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
19/02/2022
Name :
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.02.2022
Site & Phase:	Innopolis	Time:	15:00
Supplier		Req. No.	164590
Material required before date:		ID No.	73993

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brown Tapes		25	No's		
2.						
3.						
4.						
5.	85714					
6						
7						
8						
9						
	Madhu					

Remarks: Towards site use purpose.

Prepared By	Rajashekar	Approved by	Madhu
Sign. & Date	18.02.2022	Sign. & Date	18.02.2022

Note:

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	19028
GV Research center Pvt Ltd	DC Date.	21-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85714
	PO Date.	19-02-2022
	Req ID	73993
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2022
	Loc Req No	164590

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8371	Dt: 22/2/22
MRN No: 04057	Dt: 22/2/22
Received By: D. Pojkumar	Sign: D. Pojkumar
G.V.R.C. PVT. LTD.	

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77996
Date: 23/2
Sign: