PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70389	PO / WO Date.	14/9/20
Supplier Name	SSllp.	PO/WO amount	8,479
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13199	14/9/20.	8,479
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,479

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1156	14/9/20	82983	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,479
Amount E – PO / WO value:	8,479
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Customer Details	Invoice No.	13199
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70389
	PO Date.	14-09-2020
	Req ID	59430
	Req Date	28-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	7186.00	7,186.00	18	1,293.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST		Gross		Tax Amt
			Total Taxable Amount	7,186.00		1,293.48
	646.74	646.74	Total Invoice Amount	8,479.48		

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 19404 Date 18/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 14-Sep-20 11:00:17 AM Original

70389
08.09.20 12:18:46

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	**Doc No**	70389	163140
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	5000 - Equipment - consumable durable - Camera - NA - nos *Cannon IXUS*	1.00	7,186.00	0.00	18.00	8,479.48
					Total Order Value . . .	**8,479.48**

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
H G AND CO
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAAFH4153K
GST Registration No: 07AAAFH4153K1ZG

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-0676273-2275562
Order Date: 10.09.2020

Invoice Number : IN-SDEE-251
Invoice Details : DL-SDEE-1188832895-2021
Invoice Date : 10.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (4M-TZ3D-O6ML) HSN:8525	₹6,775.42	1	₹6,775.42	18%	IGST	₹1,219.58	₹7,995.00
	Shipping Charges	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹1,231.78	₹8,075.00

Amount in Words:
Eight Thousand And Seventy-five only

For H G AND CO:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 163140
PO: 70389

Prasad
12302

CHECKED
Quantity 01
Quality ok
By:
Dt: 14/9/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	GVRC	Date:	28.08.20
Site & Phase :	INNOPOLIS	Time:	13:30
Supplier		Req. No.	163140
Material required before date:	urgent	ID No.	59430

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA	STD	01	No's		
2						
3						
4	70389					
5						
6						
7						
8						
9						
	NOTE:Previous one was skipped in water by security at 4545 block.					

Remarks : FOR SITE USE PURPOSE.

Prepared By	HARINI.P	Approved by	VENKATESH
Sign.& Date	28.08.20	Sign. & Date	28.08.20

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	11156
GV Research Centre Pvt Ltd	DC Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70389
	PO Date.	14-09-2020
	Req ID	59430
	Req Date	28-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163140

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
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INWARD

Inward No: 1752 Dt: 15/09/20

MRN No: 82983 Dt: 15/09/20

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 41005

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	13199
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70389
	PO Date.	14-09-2020
	Req ID	59430
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2020
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	646.74	646.74	Total Invoice Amount	8,479.48		

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

1752 15/9/20

82983 15/09/20

for Summit Sales LLP

Authorised signatory