PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70838	PO / WO Date.	29/9/20.
Supplier Name	SSllp.	PO/WO amount	9,133
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13537	6/10/20.	9,133
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,133

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11460	6/10/20	88878	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	9,133.
Amount E – PO / WO value:	9,133
Amount F – Difference (A – E): GST-18%	–

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/10/20	27/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13537
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70838
	PO Date.	29-09-2020
	Req ID	60016
	Req Date	18-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2580.00	7,740.00	18	1,393.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,740.00		1,393.20
	696.60	696.60	Total Invoice Amount		9,133.20	

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10166 Date 11/10 Sign

Authorised signatory

Purchase Order

 29-Sep-20 12:07:43 PM

Origin

70838
28.09.20 5:24:35

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	70838	163173
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	3.00	2,580.00	0.00	18.00	9,133.20
					Total Order Value . . .	**9,133.20**

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.09.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163173
Material required before date:	urgent	ID No.	60016

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA 70838	-	3 ✓	Nos		
2	WIFI ROUTER(sim based)	-	3 01	Nos		
3	1No					
4						
5	70837 Wifi extender					
6						
7						
8						
9						

Remarks : FOR SECURITY KIOSK PURPOSE.			
Prepared By	HARINI.P	Approved by	VENKATESH G
Sign.& Date	18.09.2020	Sign. & Date	18.09.2020

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

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11460
GV Research Centre Pvt Ltd	DC Date.	06-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70838
	PO Date.	29-09-2020
	Req ID	60016
GSTIN : 36AAHCG4562D1ZP	Req Date	18-09-2020
	Loc Req No	163173

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

Inward No: 1824 Dt: 06/10/20

MRN No: 83878 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 42069 Date 22/10 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	13537
Invoice Date.	06-10-2020
PO No.	70838
PO Date.	29-09-2020
Req ID	60016
Req Date	18-09-2020
Loc Req No	163173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2580.00	7,740.00	18	1,393.20
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,740.00		1,393.20
	696.60	696.60	Total Invoice Amount	9,133.20		

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction