

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70837	PO / WO Date.	24/9/20
Supplier Name	SSLP	PO/WO amount	5,248
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13514	5/10/20	5,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,248
Sl. No.	DC No	DC. Date	MRN No.
1.	11437	5/10/20	83874
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,248
Amount E – PO / WO value:			5,248
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
Sign:			24 OCT 2020
Date	6/10/20	27/10/20	MINISH PARIKH

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

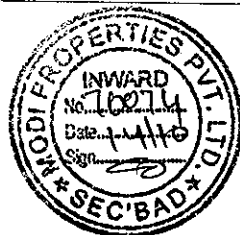
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.	13514		
GV Research Centre Pvt Ltd				Invoice Date.	05-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70837		
GSTIN : 36AAHCG4562D1ZP				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	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
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15							
IGST	CGST	SGST	Total Taxable Amount	4,448.00			800.64
	400.32	400.32	Total Invoice Amount				5,248.64

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM

Original



70837

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	70837	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 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,448.00	0.00	18.00	5,248.64
Total Order Value . . .					5,248.64
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four 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

Penalty 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 : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 05-10-2020

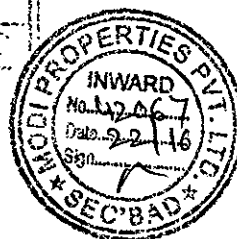
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		Req ID	60016
GSTIN : 36AAHCG4562D1ZP		Req Date	18-09-2020
		Loc Req No	163173
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INWARD	
Inward No: 1879	Dt: 05/10/20
MRN No: 83874	Di:
Received By:	Sign:
GV. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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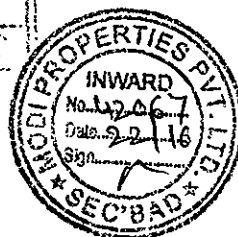
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INWARD	
Inward No: 1874	Dt: 05/10/20
MRN No: 83874	Dt:
Received By: 	Sign:
G.V. RESEARCH CENTERS PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No:	Dr:
MRN No:	Dr:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	