PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75071	PO / WO Date.	22/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,724/-
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16152	25/02/2021	Rs. 4,724/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,724/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13805	25/02/2021	89310	☑ 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:				Rs. 4,724/-
Amount E – PO / WO value:				Rs. 4,724/-
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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021				
Date	5/3	3/3					

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

ORIGINAL INVOICE

#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.	16152
GV Research Centres Pvt Ltd	Invoice Date.	25-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75071
	PO Date.	22-02-2021
	Req ID	63509
GSTIN : 36AAHCG4562D1ZP	Req Date	01-02-2021
	Loc Req No	163336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4003.00	4,003.00	18	720.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,003.00		720.54
	360.27	360.27	Total Invoice Amount	4,723.54		

Rupees : Four Thousand Seven Hundred Twenty Three and Paise Fifty Four Only.

MODI PROPERTIES SEC INWARD No. 74841 1/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75071

 22-Feb-21 4:45:19 PM Origir 23.02.21 5:16:08

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**	75071	163336
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,003.00	0.00	18.00	4,723.54
					Total Order Value . . .	**4,723.54**

Rupees : Four Thousand Seven Hundred Twenty Three and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configaration required, with micro SIM card slot App mamanment
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	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Wi-fi connection for CC Cameras at 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 : __/__/____

Adm

To Srinivas,

Requisition Form

...pany Name:	GVRC	Date:	30.01.2021
Site & Phase :	INNOPOLIS	Time:	15.41
Supplier		Req. No.	163336
Material required before date:		ID No.	63509

No	Description	Size	Quantity	Units	Inward No	Date
1	JIO DONGLE Sim Based		02 1	NOS		
2	TP link router - sf		sf			
-3						
4	₹1507/-					
5						
6						
7						
9						
10						

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	30.01.2021	Sign. & Date	30.01.2021

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

Submitted to approval.

APPROVED BY
- 3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

JIO Dongal not available in Stores. immediate attention required.

sd-

K.Suneel kumar.

APPROVED BY
08 FEB 2021
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.	13805
GV Research Centres Pvt Ltd	DC Date.	25-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75071
	PO Date.	22-02-2021
	Req ID	63509
GSTIN : 36AAHCG4562D1ZP	Req Date	01-02-2021
	Loc Req No	163336

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
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5			
6			
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INWARD
Inward No 2662 Dt: 28/2/21
GRN No 89310 Dt: 26/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

uf6224
4/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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		
GV Research Centres Pvt Ltd	Invoice No.	16152
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75071
	PO Date.	22-02-2021
	Req ID	63509
	Req Date	01-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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12							
13							
14							
15							

INWARD
Inward No: 2662 Dt: 26/2/21
MRN No: 89310 Dt: 26/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD.

IGST	CGST	SGST			
			Total Taxable Amount	4,003.00	720.54
	360.27	360.27	Total Invoice Amount	4,723.54	

Rupees : Four Thousand Seven Hundred Twenty Three and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

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