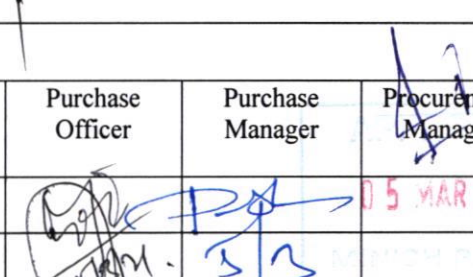


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date							

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/-

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

1 of 1 : 25-02-2021

ORIGINAL INVOICE

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



Page(s) 1 Of 1

22-Feb-21 4:45:19 PM

Origin

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75071	163336
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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 :-

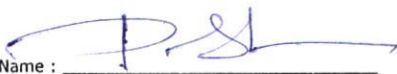
Specification / Brand	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configuration required, with micro SIM card slot App mamanment
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company 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 <i>Sim Based</i>		02	NOS		
2	<i>TP Link Router</i>		2			
3						
4						
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.



JIO Dongle not available in Stores. immediate attention required.

2-P

K. Suneel Kumar.



Summit Sales LLP

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

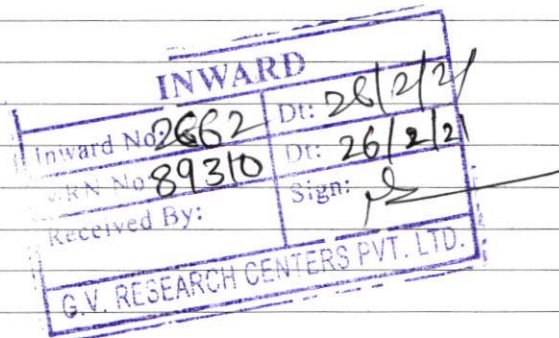
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

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
		Req Date	01-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163336
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16152			
GV Research Centres Pvt Ltd 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
1	3528 - Computers and Peripherals - Wireless Router -			85176990	1	4003.00	4,003.00	18	720.54
2									
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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	

INWARD

Inward No. 2602Dt: 26/2/21

MRN No. 89310Dt: 26/2/21

Received By: Sign: 7

G.V. RESEARCH CENTERS PVT. LTD.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction