

✓ EWP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/21		Prepared by: Babbar	
PO/WO no. 77374		PO / WO Date. 3/6/21	
Supplier Name ELLP		PO/WO amount 16,000.80	
Firm/Company GPRC		Project 4.0	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17637	11/6/21	16,000.80
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 16,000.80

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	15102	11/6/21	/	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No

Amount B – Other Credits : Transportation charges/Charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 16,000.80

Amount F – Difference (A – E): GST-18% 16,000.80

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 / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	5/7/21

Remarks: Print issued by Accountant Babbar Rajy at 41

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/6/21					

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

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

1 of 1 : 11-06-2021

Customer Details

GV Research Centres Pvt Ltd
5-4-187/ 3 & 4, MG Road, Secunderabad

GSTIN: 36AAHCG4562D1ZP

				Invoice No.	17637			
				Invoice Date.	11-06-2021			
				PO No.	77374			
				PO Date.	03-06-2021			
				Req ID	66232			
				Req Date	25-05-2021			
				Loc Req No	168694			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5051 - Equipment - other - Printer - other - nos Epson M205	8443	1	13560.00	13,560.00	18	2,440.80	
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IGST	CGST	SGST	Total Taxable Amount		13,560.00		2,440.80	
	1,220.40	1,220.40	Total Invoice Amount				16,000.80	

Rupees : Sixteen Thousand and Paise Eighty Only.

for Summit Sales LLP

Purchase Order



06.05.21 4.35:40

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03-06-2021 08:39:32

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 77374 168694

Doc Date 03-06-2021

Quote No Nil

Quote Date 03-06-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson M205	1.00	13,560.00	0.00	18.00	16,000.80
Total Order Value . . .					16,000.80
Rupees : Sixteen Thousand and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Brand is Epson M 205 Multifunction Wifi monochrome printer

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Praveen raju, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Requisition Form

Company Name:		GVRC		Date:		25.05.2021	
Site & Phase :		HO		Time:		01:00	
Supplier				Req. No.		168694	
Material required before date:				ID No.		66232	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Epson Printer Cum Scanner		1	nos			
Remarks: To Praveen Raj Accountant							
Prepared By		BHAVANI					
Sign. & Date		25.05.2021		Sign. & Date			

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

P.S.

25 MAY 2021

F. PRANJANAP

SI. HANNA PUDHISE

Sold By :

COMPU WORLD

* COMPU WORLD Marwari Para
Jharsuguda, Odisha, 768201
IN

PAN No: ALXPA2752K

GST Registration No: 21ALXPA2752K1Z1

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Ranigung

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, Ranigung

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : YEOT-2153

Invoice Details : OR-YEOT-868580455-2122

Invoice Date : 23.04.2021

Order Number: 402-2306116-2557101

Order Date: 23.04.2021

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M200 All-in-One, Monochrome Ink Tank Printer B00ENYZIPG (V5-6GO2-510X)	₹12,915.25	₹0.00	1	₹12,915.25	18%	IGST	₹2,324.75	₹15,240.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,324.75	₹15,240.00

Amount in Words:

Fifteen Thousand Two Hundred Forty only

For COMPU WORLD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
124728

CHECKED	
Quantity	Quality
By: <i>CS</i>	By: <i>OR</i>
<i>7/5/21</i>	<i>7/5/21</i>
Summit Sales LLP	

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

1 of 1 : 22-06-2021

Customer Details		DC No.	15102
3V Research Centres Pvt Ltd		DC Date.	11-06-2021
By no, 542, Genome Valley, Thurkapally		PO No.	77374
		PO Date.	03-06-2021
		Req ID	66232
GSTIN : 36AAHCG4562D1ZP		Req Date	25-05-2021
		Loc Req No	168694
Description of Goods		HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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