

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 178985/7		Prepared by: Shaawani	
PO/WO no. 78058		PO / WO Date. 25/6/21	
Supplier Name SLLP		PO/WO amount 1574.00	
Firm/Company GVRCL		Project Innopati	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17898	25/6/21	1574.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1574.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15314	25/6/21	93146
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:			1574.00
Amount E - PO / WO value:			1574.00
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		5/07/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 3/7			

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

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 : 25-06-2021

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice No.		17898			
				Invoice Date.		25-06-2021			
				PO No.		78058			
				PO Date.		25-06-2021			
				Req ID		66999			
				Req Date		25-06-2021			
				Loc Req No		182960			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4621 - Electrical - other - Meters - NA - nos				1	1334.00	1,334.00	18	240.12
	Water Level indicator meter								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,334.00	240.12
		120.06		120.06		Total Invoice Amount		1,574.12	
Rupees : One Thousand Five Hundred Seventy Four and Paise Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



78058

24.06.21 12:03:58

Page(s) 1 Of 1

25-Jun-21 3:21:48 PM

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	78058	182960
	Doc Date	25-06-2021	
	Quote No	nil	
	Quote Date	25-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4621 - Electrical - other - Meters - NA - nos Water Level indicator meter	1.00	1,334.00	0.00	18.00	1,574.12
Total Order Value . . .					1,574.12

Rupees : One Thousand Five Hundred Seventy Four and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Imagine technologies fully autometric water level controller
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 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 : __/__/__

Requisition Form

Company Name:	G V Research Center PVT LTD	Date:	25/06/2021			
Site & Phase :	Innopolis	Time:	15:00			
Supplier		Req. No.	182960			
Material required before date:		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1	Water Level Meter	/	01	No		
2						
3						
4						
5						
6						
7						
Remarks: Above order for site use.						
Prepared By	P. Prabhakar	Sign. & Date				
Date:	25/06/2021					

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

P. Prabhakar
APPROVED
 25 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Sold By :

imagine technologies

* Shade No-4 ,First floor ,Mayur Estate ,Opp
Harikrupa society, Beside Gajanand complex near
khodiyar mandir Nikol Gam Road
ahmedabad, GUJARAT, 382350
IN

Billing Address :

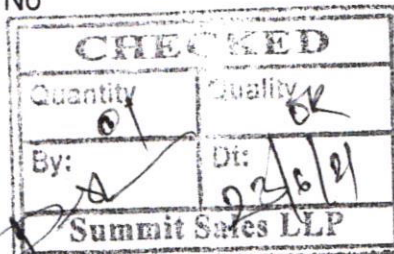
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7**State/UT Code:** 36**PAN No:** AAEFI8314H**GST Registration No:** 24AAEFI8314H1ZJ**Shipping Address :**

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TG**Place of delivery:** TELANGANA**Order Number:** 404-0762032-5370736**Order Date:** 17.06.2021**Invoice Number :** IN-2832**Invoice Details :** GJ-154498331-2122**Invoice Date :** 17.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	imagine technologies Fully Automatic Water Level Controller and Indicator with Corrosion and Rust-Free 6 Carbon Sensor B07PMVY3FD (68-ALYP-ZXIR)	₹1,270.34	1	₹1,270.34	18%	IGST	₹228.66	₹1,499.00
TOTAL:							₹228.66	₹1,499.00

Amount in Words:**One Thousand Four Hundred Ninety-nine only****For imagine technologies:****Authorized Signatory****Whether tax is payable under reverse charge - No**

Received
12470

The screenshot shows a Windows desktop environment. The primary focus is a WhatsApp chat window titled 'web.whatsapp.com'. The chat interface displays a list of contacts on the left and a conversation with 'Soham Modi-MD' on the right. The contact list includes '300D Bible read 3,05,615', 'Karri Apparao, Ganesh Power Eq...', 'Venkatesh . G Construction', 'Likhitha. M Construction', '+91 99126 78333', 'WE ARE FAMILY', 'Dhan Raj Partner', and 'Sampath Hindware'. The chat with 'Soham Modi-MD' shows a forwarded image of a document, a text message asking to order something online, and a 'Yes' response. The Windows taskbar at the bottom contains icons for various applications, including a web browser, file explorer, and communication tools. The system clock in the bottom right corner indicates the time is 2:39 PM on 23-Jun-23.

DELIVERY CHALLAN

Summit Sales LLP

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

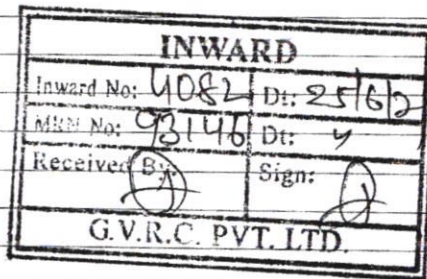
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

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		Req ID	66999
		Req Date	25-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	182960
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

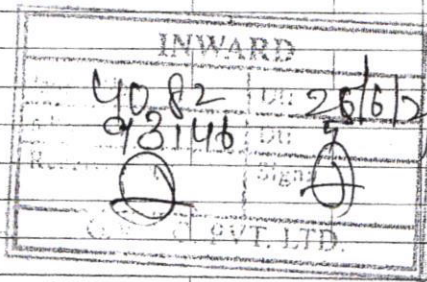
TRANSIT COPY

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1 of 1 : 25-06-2021

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