PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/7/21 | Prepared by: | Babhakar.P |
| PO/WO no. | 78271 | PO / WO Date. | 3/7/21 |
| Supplier Name | SSLLP | PO/WO amount | 1416.00 |
| Firm/Company | GVRC | Project | Inopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 18097 | 5/7/21 | 1416.00 |
| 2. | | | |
| 3. | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1416.00 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15438 | 5/7/21 | — | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | — |
| Amount C –Other Debits : | | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 1416.00 |
| Amount E – PO / WO value: | | | | 1416.00 |
| 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 | 12/7/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | | |
| Date | | 8/7/21 | | | | | |

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 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

OFFICE 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**



| **Customer Details** | Invoice No. | 18097 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 05-07-2021 |
| Sy no, 542, Genome Valley, Thurkapally | PO No. | 78271 |
| | PO Date. | 03-07-2021 |
| | Req ID | 67012 |
| | Req Date | 25-06-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163514 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5186 - Equipment - machinery - Vernier Caliper - NA | | 1 | 1200.00 | 1,200.00 | 18 | 216.00 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,200.00 | | 216.00 |
|---|---|---|---|---|---|---|
| | 108.00 | 108.00 | Total Invoice Amount | 1,416.00 | | |

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD. INWARD No: 81929 Date: 6/7 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

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. | 15438 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 05-07-2021 |
| Sy no, 542, Genome Valley, Thurkapally | PO No. | 78271 |
| | PO Date. | 03-07-2021 |
| | Req ID | 67012 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 25-06-2021 |
| | Loc Req No | 163514 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5186 - Equipment - machinery - Vernier Caliper - NA - nos | | 1 |
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**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

  03-Jul-21 1:02:11 PM

78271
29.06.21 10:48:54

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** | 78271 | 163514 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 03-07-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-07-2021 | |
| 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 | 5186 - Equipment - machinery - Vernier Caliper - NA - nos | 1.00 | 1,200.00 | 0.00 | 18.00 | 1,416.00 |
| | | | | | **Total Order Value . . .** | **1,416.00** |

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Amazon brand |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in two days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality 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 use 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 : __/__/____

amazon.in

# Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.06.29 14:54:49 UTC
Reason: Invoice

**IRN/QR Code:**

**Sold By :**
Cloudtail India Private Limited
* Survey Number 99/1, Mamidipally Village, Shamshabad
HYDERABAD, TELANGANA, 500108
IN

**PAN No:** AAQCS4259Q
**GST Registration No:** 36AAQCS4259Q1ZB

**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

**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:** 402-7809736-9021909
**Order Date:** 29.06.2021

**Invoice Number :** HYD3-3516527
**Invoice Details :** TG-HYD3-1004-2122
**Invoice Date :** 29.06.2021

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Yuzukitm Vernier Caliper 150mm/6 Inch With Fine Adjustment (VC6) \| B012VRY5VY ( B012VRY5VY ) HSN:90171000 | ₹1,143.22 | ₹0.00 | 1 | ₹1,143.22 | 9% | CGST | ₹102.89 | ₹1,349.00 |
| | | | | | | 9% | SGST | ₹102.89 | |
| | Shipping Charges HSN:90171000 | ₹33.90 | -₹33.90 | | ₹0.00 | 9% | CGST | ₹0.00 | ₹0.00 |
| | | | | | | 9% | SGST | ₹0.00 | |
| TOTAL: | | | | | | | | ₹205.78 | ₹1,349.00 |

**Amount in Words:**
**One Thousand Three Hundred Forty-nine only**

CHECKED
Quantity OK
Quality
By:
Dt. 30/6/21
Summit Sales LLP

Po 78271

Inward 12477

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd fulfillment center is co-located)
... payment

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 25-06-2021 |
| Site & Phase : | Innopolis | Time: | 10.00 |
| Supplier | | Req. No. | 163514 |
| Material required before date: Urgent | | ID No. | 78095 67012 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Box Files Big | - | 06 | Nos | | |
| 2. | Vernier Caliper 78271 | STD | 02 | Nos | | |
| 3. | OHP / CD Markers Red & Black | - | 10 | Nos | | |
| 4. | Screw Guage | STD | 02 | Nos | | |
| 5. | Steel Scale | 1' | 03 | Nos | | |
| 6. | Bio Metric Machine Adopter | - | 02 | Nos | | |
| 7. | AA Duro Cells Rechargeable | - | 12 | Nos | | |
| 8. | AAA Duro Cell Rechargeable | - | 12 | Nos | | |
| 9. | Rechargeable Adopter | - | 02 | Nos | | |
| 10. | Plastic Bread Box for keys storing purpose | STD | 02 | Nos | | |
| 11. | | | | | | |

Remarks: For Site office ACS Remote and Tripod and site office use purpose

| | | | |
|---|---|---|---|
| Prepared By | Sanjay | Approved by | Venkatesh |
| Sign.& Date | 25-06-2021 | Sign. & Date | 25-06-21 |

Note:

APPROVED
26 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 | | |
|---|---|---|
| GV Research Centres Pvt Ltd | DC No. | 15438 |
| Sy no, 542, Genome Valley, Thurkapally | DC Date. | 05-07-2021 |
| | PO No. | 78271 |
| | PO Date. | 03-07-2021 |
| | Req ID | 67012 |
| | Req Date | 25-06-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163514 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5186 - Equipment - machinery - Vernier Caliper - NA - nos | | 1 |
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| 23 | | | |
| 24 | INWARD | | |
| 25 | Inward No: 4187 Dt: 6/7/21 | | |
| 26 | MRN No: Dt: | | |
| 27 | Received by: Sign: | | |
| 28 | | | |
| 29 | G.V. RESEARCH CENTERS PVT. LTD. | | |
| 30 | | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12483
Date: 7/7

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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 05-07-2021 |
| Sy no, 542, Genome Valley, Thurkapally | PO No. | 78271 |
| | PO Date. | 03-07-2021 |
| | Req ID | 67012 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 25-06-2021 |
| | Loc Req No | 163514 |

Invoice No. 18097

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5186 - Equipment - machinery - Vernier Caliper - NA | | 1 | 1200.00 | 1,200.00 | 18 | 216.00 |
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INWARD
Inward No: 4187 Dt: 6/7/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | Total Taxable Amount | 1,200.00 | 216.00 |
|---|---|---|---|---|---|
| | 108.00 | 108.00 | Total Invoice Amount | 1,416.00 | |

Rupees : One Thousand Four Hundred Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction