V B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	Prabhakar
PO/WO no.	78269	PO / WO Date.	3/7/21
Supplier Name	BSLLP	PO/WO amount	9811.70
Firm/Company	GNRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18099	5/7/21	9811.70
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9811.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15440	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:	9811.70
Amount E – PO / WO value:	9811.70
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
Remarks:	

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

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. 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		
GV Research Centres Pvt Ltd	Invoice No.	18099
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	05-07-2021
	PO No.	78269
	PO Date.	03-07-2021
	Req ID	65750
	Req Date	28-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	8315.00	8,315.00	18	1,496.70
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,315.00	1,496.70
	748.35	748.35	Total Invoice Amount	9,811.70	

Rupees : Nine Thousand Eight Hundred Eleven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 81970 Date: 6/7 Sign: SEC'BAD

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.	15440
GV Research Centres Pvt Ltd	DC Date.	05-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78269
	PO Date.	03-07-2021
	Req ID	65750
GSTIN : 36AAHCG4562D1ZP	Req Date	28-04-2021
	Loc Req No	163460

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-Jul-21 1:02:11 PM

78269
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78269	163460
	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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	8,315.00	0.00	18.00	9,811.70
					Total Order Value . . .	**9,811.70**

Rupees : Nine Thousand Eight Hundred Eleven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

amazon.in

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

Sold By :
H G AND CO
* 18, 2ND FLOOR, KUCHA CHOUDHARY,,
CHANDNI CHOWK
NEW DELHI, DELHI, 110006
IN

PAN No: AAAFH4153K
GST Registration No: 07AAAFH4153K1ZG

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: 408-3068224-9104317
Order Date: 23.06.2021

Invoice Number : IN-28
Invoice Details : DL-1188832895-2122
Invoice Date : 23.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Silver) | B01NA0BQWK (XN-0ZLH-HG6B) HSN:8525	₹7,919.49	1	₹7,919.49	18%	IGST	₹1,425.51	₹9,345.00
TOTAL:							**₹1,425.51**	**₹9,345.00**

Amount in Words:
Nine Thousand Three Hundred Forty-five only

For H G AND CO:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12176

PO 78269

CHECKED
Quantity Ok
Quality OK
By:
Dt: 29/6/21
Summit Sales LLP

Requisition Form

Company Name:	GVRC	Date:	27.04.2021
Site & Phase :	INNOPOLIS	Time:	10:59
Supplier		Req. No.	163460
Material required before date: 30.04.2021		ID No.	65750

No	Description	Size	Quantity	Units	Inward No	Date
1	Cannon Camera	STD	01	No		
2	78269					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site Use Purpose for security

Prepared By	J.Soundarya	Approved by	
Sign & Date	27.04.2021	Sign. & Date	

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

30 APR 2021

APPROVED B.

27 APR 2021

PROJECT MANAGER

Name : ___

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

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INWARD
Inward No: 4198 Dt. 8/7/21
MRN No:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72484
Date:
Sign: 7/7

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy no, 542, Genome Valley, Thurkapally	PO No.	78269
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Invoice No. 18099

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INWARD
Inward No: 4188 Dt. 6/7/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	8,315.00	1,496.70
	748.35	748.35	Total Invoice Amount	9,811.70	

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