

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/7/21		Prepared by: Anshakar	
PO/WO no. 78269		PO / WO Date. 3/7/21	
Supplier Name RSLHP		PO/WO amount 9811.70	
Firm/Company GVRRC		Project Imopolis.	
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.
1.	15440	5/7/21	
2.			
3.			
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
MD	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**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

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18099	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		05-07-2021	
				PO No.		78269	
				PO Date.		03-07-2021	
				Req ID		65750	
				Req Date		28-04-2021	
				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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,315.00		1,496.70	
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



Summit Sales LLP

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

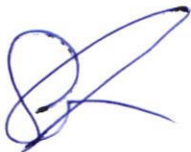
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

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
		Req Date	28-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163460
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order



78269

29.06.21 10:48:54

Page(s) 1 Of 1

03-Jul-21 1:02:11 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	78269	163460
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
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

Penalty 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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Sold By :

H G AND CO

* 18, 2ND FLOOR, KUCHA CHOUDHARY,,
CHANDNI CHOWK
NEW DELHI, DELHI, 110006
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: AAAFH4153K

GST Registration No: 07AAAFH4153K1ZG

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

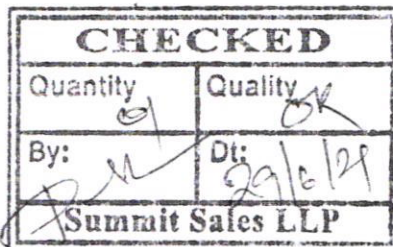
Amount in Words:

Nine Thousand Three Hundred Forty-five only

For H G AND CO:

Authorized Signatory

Whether tax is payable under reverse charge - No



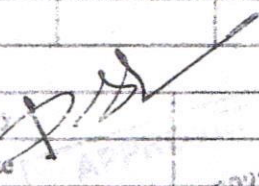
PO 78269

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						
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.



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 : 05-07-2021

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
		Req Date	28-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163460
Description of Goods		HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No:	4188
MKN No:	
Received by:	
Sign:	
G.V. RESEARCH CENTERS PVT LTD.	

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 - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.	18099		
GV Research Centres Pvt Ltd				Invoice Date.	05-07-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	78269		
GSTIN : 36AAHCG4562D1ZP				PO Date.	03-07-2021		
				Req ID	65750		
				Req Date	28-04-2021		
				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							
6							
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

Subject to Hyderabad Jurisdiction

Authorised signatory