

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date: 16/8/2021		Prepared by: MOUNIKA	
PO/WO no. 79547		PO / WO Date. 10/8/21	
Supplier Name SSLP		PO/WO amount 5291.12/-	
Firm/Company GVRCL		Project Immopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18756	10/8/21	5291.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5291.12/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16020	10/8	94976
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:			5291.12/-
Amount E – PO / WO value:			5291.12/-
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		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	16/8/21		

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. 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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 10-08-2021

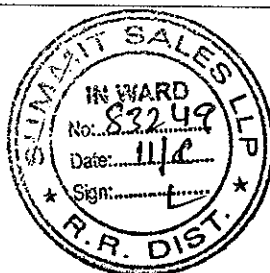
Customer Details				Invoice No.		18756	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-08-2021	
				PO No.		79547	
				PO Date.		10-08-2021	
				Req ID		67853	
				Req Date		24-07-2021	
				Loc Req No		163657	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3528 - Computers and Peripherals - Wireless Router -	85176990	1	4484.00	4,484.00	18	807.12	
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IGST	CGST	SGST	Total Taxable Amount	4,484.00		807.12	
	403.56	403.56	Total Invoice Amount	5,291.12			

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

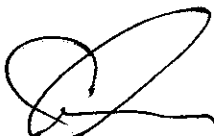
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

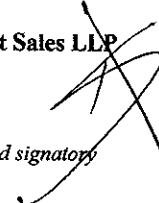
1 of 1 : 10-08-2021

Customer Details		DC No.	16020
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	10-08-2021
		PO No.	79547
		PO Date.	10-08-2021
		Req ID	67853
		Req Date	24-07-2021
		Loc Req No	163657
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Aug-21 12:28:22 PM



79547

10.08.21 11:15:44

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	79547	163657
Doc Date	10-08-2021	
Quote No	nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

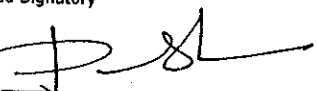
Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,484.00	0.00	18.00	5,291.12
Total Order Value . . .					5,291.12
Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	TP LINK TOUTER
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for CC Camera ,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 : __/__/__

Requisition Form

1516

GVRC		Date:	24-07-2021
INNAPOLIS		Time:	11:31
Supplier		Req. No.	163650 153657
Material required before date:		ID No.	67853

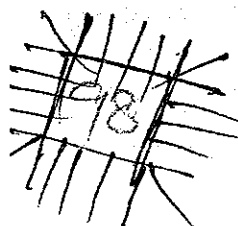
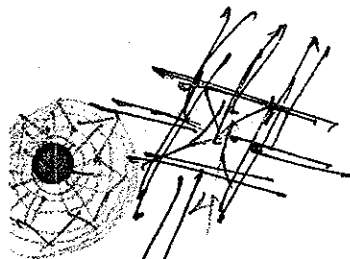
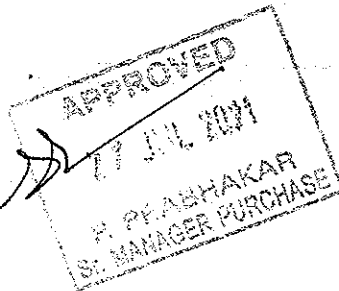
No	Description	Size	Quantity	Units	Inward No	Date
1	TP Link Rotator	-	1	No		
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Remarks : For main gate CC Camera Purpose

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign & Date	24-07-2021	Sign. & Date	24-07-2021

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

SP
27/7/21



15160
-45

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Centros Pvt Ltd
 Sy no, 542, Genomic Valley, Tharupally

GSTIN : 36AAHCG4562D1ZP

DC No.	16020
DC Date.	10-08-2021
PO No.	79547
PO Date.	10-08-2021
Req ID	67853
Req Date	24-07-2021
Loc Req No	163657

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD	
Inward No: 4433	Dt: 11/8/21
MRN No: 94976	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Transporter - Copy

Details
Research Centres Pvt Ltd
542, Genome Valley, Thurkapally

Invoice No.	18756
Invoice Date.	10-08-2021
PO No.	79547
PO Date.	10-08-2021
Req ID	67853
Req Date	24-07-2021
Loc Req No	163657

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85178990	1	4484.00	4,484.00	18	807.12
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IGST				CGST		SGST	
				403.56		403.56	
				Total Taxable Amount		4,484.00	807.12
				Total Invoice Amount		5,291.12	

Ruppes : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4443	Dt: 10/8/21
MRN No: 94976	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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 : 10-08-2021

Customer Details		DC No.	16020
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79547
		PO Date.	10-08-2021
		Req ID	67853
		Req Date	24-07-2021
GSTIN: 36AAHCG4562D1ZP		Loc Req No	163657
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD	
Inward No: 4433	Dt: 11/8/21
MRN No: 94976	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

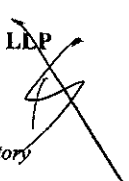
1 of 1 : 10-08-2021

Customer Details		DC No.	16020
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79547
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GSTIN : 36AAHCG4562D1ZP		Req Date	24-07-2021
		Loc Req No	163657
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 443	Dt: 11/8/21
MRN No: 94976	Dt: 11/8/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP


 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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18756	
GV Research Centres Pvt Ltd				Invoice Date.		10-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		79547	
GSTIN : 36AAHCG4562D1ZP				PO Date.		10-08-2021	
				Req ID		67853	
				Req Date		24-07-2021	
				Loc Req No		163657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4484.00	4,484.00	18	807.12
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12							
13							
14							
15							
IGST				CGST		SGST	
				403.56		403.56	
Total Taxable Amount				4,484.00		807.12	
Total Invoice Amount				5,291.12			

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4453	Dt: 11/8/21
MRN No: 94976	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory