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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	MOUNIKA
PO/WO no.	79547	PO / WO Date.	10/8/21
Supplier Name	SSLLp	PO/WO amount	5291.121-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18756	10/8/21	5291.121-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5291.121-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16020	10/8	94976	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5291.121-
Amount E – PO / WO value:	5291.121-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	16/8/21	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18756
GV Research Centres Pvt Ltd	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4484.00	4,484.00	18	807.12
2							
3							
4							
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15							

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83249 Date: 11/8 Sign:

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

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
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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
Penality 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 : __/__/____

1516

Requisition Form

...e:	GVRC	Date:	24-07-2021
...hase :	INNOPOLIS	Time:	11:31
...pplier		Req. No.	~~163650~~ 73657
Material required before date:		ID No.	67853

No	Description	Size	Quantity	Units	Inward No	Date
1	TP Link ~~Roter~~	-	1	No		
2						
3						
4						
5						
6	7954					
7						
8						
9						
10						
11						
12						

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.

27/7/21

APPROVED
27 JUL 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 JUL 2021
G. Venkatesh
Project Manager

10
12
15

7981

15126
-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

Transporter - Copy

Details

...Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Thurkapally

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: 4473 Dt: 11/8/21

MRN No: 94976 Dt: 11/8/21

Received By: Sign:

G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 73266

Date: 12/8

Sign:

R.R. DIST.

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Details

Research Centres Pvt Ltd

542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

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

	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.

INWARD
Inward No: 4423 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

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		
GV Research Centres Pvt Ltd	DC No.	16020
Sy no, 542, Genome Valley, Thurkapally	DC Date.	10-08-2021
	PO No.	79547
	PO Date.	10-08-2021
	Req ID	67853
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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INWARD

Inward No: 4473 Dt: 11/8/21

MRN No: 94976 Dt: 11/8/21

Received By: Sign:

G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16020
Sy no, 542, Genome Valley, Thurkapally	DC Date.	10-08-2021
	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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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4443 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

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

	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.

INWARD	
Inward No: 4493	Dt: 11/8/21
MRN No: 94976	Dt: 11/8/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory