PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	9/10/2021	Prepared by:	N. Shravya
PO/WO no.	80793	PO / WO Date.	18/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	18,054/-
Firm/Company	GV Research centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19477	21/09/2021	18,054/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,054/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16662	21/09/2021	96734	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,054/-
Amount E – PO / WO value:	18,054/-
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	11/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	9/10/2021	11/10/21					

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

ORIGINAL INVOICE

#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

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19477
Invoice Date.	21-09-2021
PO No.	80793
PO Date.	18-09-2021
Req ID	68420
Req Date	13-08-2021
Loc Req No	163735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15300.00	15,300.00	18	2,754.00
	Epson M 205						
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,300.00		2,754.00
	1,377.00	1,377.00	Total Invoice Amount		18,054.00	

Rupees : Eighteen Thousand Fifty Four Only.

SUMMIT SALES LLP
IN WARD
No: 84696
Date: 21/9
Sign:
R.R. DIST.

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 Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	DC No.	16662
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74349
Date: 1.1.16
Sign: 2
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-Sep-21 12:10:14 PM

80793
14.09.21 11:35:46

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**	80793	163735
	Doc Date	18-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5051 - Equipment - other - Printer - other - nos *Epson M 205*	1.00	15,300.00	0.00	18.00	18,054.00
					Total Order Value . . .	**18,054.00**

Rupees : Eighteen Thousand Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
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	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Site purpose, 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 : __/__/____

1115

Requisition Form

Company Name:	GVRC	Date:	13-08-2021
Site & Phase :	INNOPOLIS	Time:	11:09
Supplier		Req. No.	163738
Material required before date:	Urgent	ID No.	68420

No	Description	Size	Quantity	Units	Inward No	Date
1	Printer (Epson M205 Series)	-	1	No		
2						
3	80793					
4						
5						
6						
7						
8						
9					APPROVED FOR CONSTRUCTION	
10						

Remarks : For Office staff use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	13-08-2021	Sign. & Date	13-08-2021

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

24 AUG 2021

APPROVED BY

14 AUG 2021

G. Venkatesh
Project Manager

Sir,
Site has 2 Printers (Epson M205)
Now. Kindly advise

21/8/21

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

Sold By :
PRAGATI TRADE HUB
* Survey number 279/3/4, 1st Floor, SDA compound kelod Hala De, as naka Indore
Indore, Madhya Pradesh, 452010
IN

PAN No: ALIPD3980D
GST Registration No: 23ALIPD3980D1ZG

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: 406-8377749-9205123
Order Date: 11.09.2021

Invoice Number : RWBY-1772
Invoice Details : MP-RWBY-431371425-2122
Invoice Date : 11.09.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M205 All-in-One Wireless Ink Tank Black and White Printer with ADF, Black | B01565GBGK (4479) HSN:88443310	₹14,572.88	₹0.00	1	₹14,572.88	18%	IGST	₹2,623.12	₹17,196.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,623.12	₹17,196.00

Amount in Words:
Seventeen Thousand One Hundred Ninety-six only

For PRAGATI TRADE HUB:
Pragati
Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity Quality
By: Dt: 14/9/21
Summit Sales LLP

Pramod
12505

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

Please note that this invoice is not a demand for payment

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

[illegible] / Customer / Transporter - Copy

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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4892	Dt: 22/9/21
MRN No: 96734	Dt: 22/9/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

TAX INVOICE

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

TRANSIT COPY

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

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for Summit Sales LLP

Authorised signatory

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