

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (3)

Date: 10/11/21		Prepared by: Karitha	
PO/WO no. 81828		PO / WO Date. 19/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 8,18,482/-	
Firm/Company EV Research Center Pvt Ltd		Project EVRL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20013	21/10/21	8,14,821/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			8,14,821/-
Sl. No.	DC No.	DC Date	MRN No.
1.	17147	21/10/21	98162
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:			8,14,821/-
Amount E - PO / WO value:			8,14,821/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/21	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Karitha			
Date: 10/11/21	15/11/21		

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/-

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 : 21-10-2021

Customer Details				Invoice No.		20013			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-10-2021			
				PO No.		81828			
				PO Date.		19-10-2021			
				Req ID		70427			
				Req Date		19-10-2021			
				Loc Req No		164029			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3532 - Computers and Peripherals - Ink Jet Printer - No s				3	600.00	1,800.00	18	324.00
2	7555 - Stationery - other - Paper - A4 - bundles			4810	10	220.00	2,200.00	12	264.00
3	7571 - Stationery - other - Projects folder - NA - nos No s				600	5.50	3,300.00	18	594.00
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IGST		CGST		SGST		Total Taxable Amount		7,300.00	1,182.00
		591.00		591.00		Total Invoice Amount		8,482.00	
Rupees : Eight Thousand Four Hundred Eighty Two 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

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GV Research Centres Pvt Ltd		DC Date.	21-10-2021
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		PO Date.	19-10-2021
		Req ID	70427
		Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164029
	Description of Goods	HSN/SAC	Qty
1	3532 - Computers and Peripherals - Ink Jet Printer - NA - Nos		3
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10
3	7571 - Stationery - other - Projects folder - NA - nos		600
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-10-2021 13:21:08



81828

19.10.21 5:27:32

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	Doc No	81828	164029
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	19-10-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	19-10-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3532 - Computers and Peripherals - Ink Jet Printer - NA - Nos Nos	3.00	600.00	0.00	18.00	2,124.00
2 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
3 7571 - Stationery - other - Projects folder - NA - nos Nos	600.00	5.50	0.00	18.00	3,894.00
Total Order Value . . .					8,482.00

Rupees : Eight Thousand Four Hundred Eighty Two Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1 shall be Lenova brand, 330 a6 model PQC/4GB Ram/ 1TB HDD/ 15.6"/ Win10. w Sl.no.2-Epson M200**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office 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 : __/__/__

Requisition Form

Company Name:	GVRC	date	19.10.2021			
Site & Phase :	Innopolis	Time:	11:00AM			
Supplier		Req. No.	164029			
Material required before date:	20.10.2021	ID No.	70427			
No	Description	Size	Quantity	Units	Inward No	Date
1	A3 Covers		06	No's		
2	Epson Ink Bottles		03	No's		
3	A4 Papers		10	Bundle		
Remarks: Towards site office Purpose						
Prepared By	Sridevi	Approved by	C. Balamurali Krishna			
Sign. & Date	19.10.2021	Sign. & Date	19.10.2021			

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

Comb
19-10-2021

P.S.
APPROVED
20 OCT 2021
P. PRAZHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

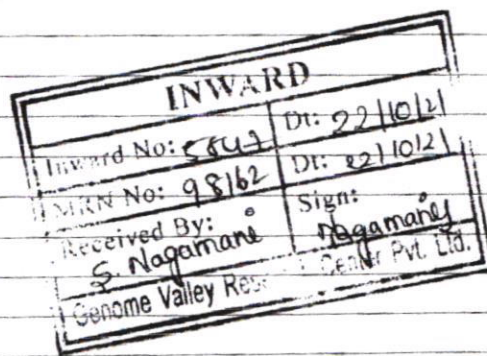
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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3	7571 - Stationery - other - Projects folder - NA - nos		600
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

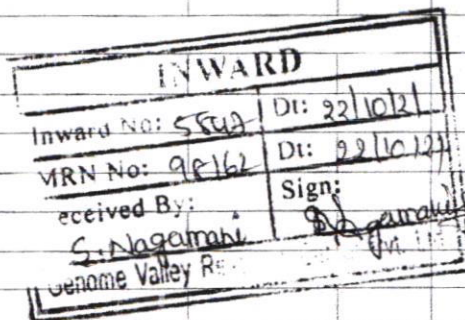
Buyer / Customer / Transporter - Copy

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