PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/12/21 | Prepared by: | Kavitha |
| PO/WO no. | 82853 | PO / WO Date. | 23/11/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 14,698.08/- |
| Firm/Company | Gv Research center pvt ltd | Project | GVRC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20534 | 23/11/21 | 14,698.08/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 14,698.08/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17580 | 23/11/21 | 99592 | ☑ 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: | 14,698.08/- |
| Amount E – PO / WO value: | 14,698.08/- |
| 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 | 20/12/21. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Kavitha | [signature] | | | | | |
| Date | 13/12/21. | 13/12 | | | | | |

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



**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy

| | |
|---|---|
| Invoice No. | 20534 |
| Invoice Date. | 23-11-2021 |
| PO No. | 82853 |
| PO Date. | 22-11-2021 |
| Req ID | 70075 |
| Req Date | 06-10-2021 |
| Loc Req No | 163983 |

**Customer Details**

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5000 - Equipment - consumable durable - Camera - Cannon | | 1 | 12456.00 | 12,456.00 | 18 | 2,242.08 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | 12,456.00 | | 2,242.08 |

| IGST | CGST | SGST | | |
|---|---|---|---|---|
| | | | Total Taxable Amount | 14,698.08 |
| | 1,121.04 | 1,121.04 | Total Invoice Amount | |

Rupees : Fourteen Thousand Six Hundred Ninty Eight and Paise Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 87186 Date: 23.11.21 Sign:

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. | 17580 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 23-11-2021 |
| | PO No. | 82853 |
| | PO Date. | 22-11-2021 |
| | Req ID | 70075 |
| | Req Date | 06-10-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163983 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5000 - Equipment - consumable durable - Camera - NA - nos | | 1 |
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**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 95563
Date: 23.11.21
Sign:
R.R. DIST.

# Purchase Order

 22-11-2021 16:43:58 Ori 82853

23.11.21 11:48:24

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** | 82853 | 163983 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 22-11-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-11-2021 | |
| 040-66335551 9618244433 | **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<br>*Cannon* | 1.00 | 12,456.00 | 0.00 | 18.00 | 14,698.08 |
| | **Total Order Value . . .** | | | | | **14,698.08** |

Rupees : Fourteen Thousand Six Hundred Ninty Eight and Paise Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation** | 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** | Nil |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

amazon.in

# Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

**IRN/QR Code:**

**Sold By :**
Appario Retail Private Ltd
* Building 2 ( Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

**PAN No:** AALCA0171E
**GST Registration No:** 29AALCA0171E1ZV

**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:** 406-0559887-5813969
**Order Date:** 10.11.2021

**Invoice Number :** BLR8-1145410
**Invoice Details :** KA-BLR8-1034-2122
**Invoice Date :** 10.11.2021

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Canon IXUS 285 HS Digital Camera (Silver) \| B01AHSX0Z6 ( B01AHSX0Z6 ) HSN:85258020 | ₹11,863.56 | ₹0.00 | 1 | ₹11,863.56 | 18% | IGST | ₹2,135.44 | ₹13,999.00 |
| | Shipping Charges HSN:85258020 | ₹33.90 | -₹33.90 | | ₹0.00 | 18% | IGST | ₹0.00 | ₹0.00 |
| **TOTAL:** | | | | | | | | **₹2,135.44** | **₹13,999.00** |

**Amount in Words:**
**Thirteen Thousand Nine Hundred Ninety-nine only**

PO-82853

CHECKED
Quantity 01 | Quality
By: | Dt: 10/11/21
Summit Sales LLP

Prasad 12514

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 06.10.2021 |
| Site & Phase : | Innopolis | Time: | 04:00PM |
| Supplier | | Req. No. | 163983 |
| Material required before date: | 08.10.2021 | ID No. | T0075 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| | | | 01 | No's | | |
| 1 | Canon Camera | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | Po-82857 | | | | | |
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Remarks: For Security purpose.

| | | | |
|---|---|---|---|
| Prepared By | Sridevi | Approved by | C. Balamurali Krishna |
| Sign.& Date | 06.10.2021 | Sign. & Date | 06.10.2021 |

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

APPROVED
06 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

06-10-2021

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. | 17580 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 23-11-2021 |
| | PO No. | 82853 |
| | PO Date. | 22-11-2021 |
| | Req ID | 70075 |
| | Req Date | 06-10-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163983 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5000 - Equipment - consumable durable - Camera - NA - nos | | 1 |
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SUMMIT SALES LLP
IN WARD
No: 5491
Date: 27/11/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 7172 Dt: 24/11/21

MRN No: 99592 Dt: 24/11/21

Received By: Sign:

Genome Valley Research Centres Pvt. Ltd.

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
GSTIN/UNI: 36ACQFS2044C1Z7



Supplier / Customer / Transporter - Copy

| | |
|---|---|
| DC No. | 17580 |
| DC Date. | 23-11-2021 |
| PO No. | 82853 |
| PO Date. | 22-11-2021 |
| Req ID | 70075 |
| Req Date | 06-10-2021 |
| Loc Req No | 163983 |

**Customer Details**
GV Research Centres Pvt Ltd
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5000 - Equipment - consumable durable - Camera - NA - nos | | 1 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7172 Dt: 24/11/21
MRN No: 99592 Dt: 24/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

TAX INVOICE

TRANSIT COPY

# 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice No. | 20534 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | Invoice Date. | 23-11-2021 |
| | PO No. | 82853 |
| | PO Date. | 22-11-2021 |
| | Req ID | 70075 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D | Req Date | 06-10-2021 |
| | Loc Req No | 163983 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5000 - Equipment - consumable durable - Camera - Cannon | | 1 | 12456.00 | 12,456.00 | 18 | 2,242.08 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,456.00 | 2,242.08 |
| | 1,121.04 | 1,121.04 | Total Invoice Amount | 14,698.08 | |

Rupees : Fourteen Thousand Six Hundred Ninty Eight and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 7172 Dt: 24/11/21

MRN No: 99592 24/11/21

Received

Genome Valley Research Centre

Subject to Hyderabad Jurisdiction