PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Kavitha
PO/WO no.	82835	PO / WO Date.	22/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	19,926.66/-
Firm/Company	GV Research Center LLP	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20542	24/11/21	19,926.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,926.66/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17585	24/11/21	-	□ 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:	19,926.66/-
Amount E – PO / WO value:	19,926.66/-
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 accept~~able 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	14/12/21	14/12					

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

ORIGINAL INVOICE

#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.	20542
Head office	Invoice Date.	24-11-2021
	PO No.	82835
	PO Date.	22-11-2021
	Req ID	70125
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	07-10-2021
	Loc Req No	183225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	16887.00	16,887.00	18	3,039.66
	Epson M 205						
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IGST	CGST	SGST			
			Total Taxable Amount	16,887.00	3,039.66
	1,519.83	1,519.83	Total Invoice Amount	19,926.66	

Rupees : Ninteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82204
Date: 24/11/21
Sign: ✓

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.	17585
GV Research Centres Pvt Ltd	DC Date.	24-11-2021
Head office	PO No.	82835
	PO Date.	22-11-2021
	Req ID	70125
GSTIN : 36AAHCG4562D1ZP	Req Date	07-10-2021
	Loc Req No	183225

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95568
Dated: 24/11/21
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Monika.

Authorised signatory

Purchase Order

Or 82835

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-50000_

G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	82835	183225
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	5051 - Equipment - other - Printer - other - nos *Epson M 205*	1.00	16,887.00	0.00	18.00	19,926.66
					Total Order Value . . .	**19,926.66**

Rupees : Ninteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 waseem, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	07-10-21
Site & Phase :	Head Office	Time:	15:10
Supplier		Req. No.	183225
Material required before date:		ID No.	70125

No	Description	Size	Quantity	Units	Inward No	Date
1.	Epson Printer cum scanner	M205 series	1	No		
2.						
3.						
4.	82885					
5.						
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7.						
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11						

Remarks: For Waseem sir at Head office use purpose.

Prepared By :	M.Likhitha	Approved by	APPROVED
Sign.& Date :	07-10-21	Sign. & Date	09 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

amazon.in

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

Sold By :
CMPL Computronics Multivision Private Limited
* Plot 77, Shop 1, Shanti building, Nr.Pragati School,, Gorai 2, Borivali West
Mumbai, MAHARASHTRA, 400092
IN

PAN No: AAGCC5940C
GST Registration No: 27AAGCC5940C1ZV

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: 404-7888530-5197131
Order Date: 10.11.2021

Invoice Number : IN-10585
Invoice Details : MH-156832301-2122
Invoice Date : 10.11.2021

Sl. No	Description	Unit Price	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 (IS-E32C-9NBH) HSN:847160	₹16,083.90	3	₹48,251.70	18%	IGST	₹8,685.30	₹56,937.00
TOTAL:							**₹8,685.30**	**₹56,937.00**

Amount in Words:
Fifty-six Thousand Nine Hundred Thirty-seven only

For CMPL Computronics Multivision Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12510

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

Po - 82830
82832
82835

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.	17585
GV Research Centres Pvt Ltd	DC Date.	24-11-2021
Head office	PO No.	82835
	PO Date.	22-11-2021
	Req ID	70125
GSTIN : 36AAHCG4562D1ZP	Req Date	07-10-2021
	Loc Req No	183225

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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INWARD
Inward No: 598 Dt: 24/11/21
MRN No: Dt:
Received By: Saraswathi Sign:
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD
No: 25430
Date: 25/11/21
Sign:
R.R. DIST.

for Summit Sales LLP

Monika

Authorised signatory

Subject to Hyderabad Jurisdiction

Received on 24/11/21

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.	17585
GV Research Centres Pvt Ltd	DC Date.	24-11-2021
Head office	PO No.	82835
	PO Date.	22-11-2021
	Req ID	70125
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75430
Date: 26-11-21
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20542
GV Research Centres Pvt Ltd	Invoice Date.	24-11-2021
Head office	PO No.	82835
	PO Date.	22-11-2021
	Req ID	70125
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	07-10-2021
	Loc Req No	183225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	16,887.00	3,039.66
	1,519.83	1,519.83	Total Invoice Amount	19,926.66	

Rupees : Ninteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.

for Summit Sales LLP

Monike.

Authorised signatory

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