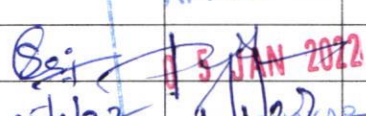


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		05/01/22		Prepared by:		Sridevi	
PO/WO no.		83820		PO / WO Date.		22/12/21	
Supplier Name		SCLP		PO/WO amount		9246.48/-	
Firm/Company		GUPC		Project		Ponnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21102	22/12/21		9246.48/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9246.48/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	18049	22/12/21		10/7/19	☒ 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:						9246.48/-	
Amount E – PO / WO value:						9246.48/-	
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				10/01/22			
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/1/22						

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/-

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Email: purchase@modiproperties.com

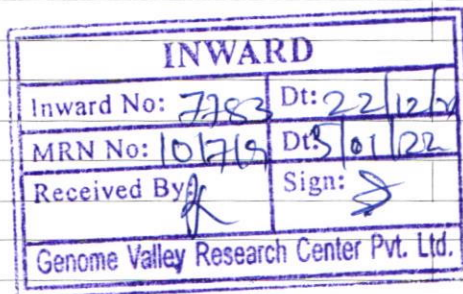
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	21102		
GV Research Centres Pvt Ltd				Invoice Date.	22-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.:	83820		
GSTIN : 36AAHCG4562D1ZP				PO Date.	22-12-2021		
				Req ID	71602		
				Req Date	29-11-2021		
				Loc Req No	164208		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router	85176990	2	3918.00	7,836.00	18	1,410.48
	Tp link						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,836.00		1,410.48
	705.24	705.24	Total Invoice Amount		9,246.48		

Rupees : Nine Thousand Two Hundred Fourty Six and Paise Fourty Eight Only.



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-Dec-21 1:59:21 PM

Original



5:35:00

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	83820	164208
Doc Date	22-12-2021	
Quote No	Nil	
Quote Date	22-12-2021	
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 Tp link	2.00	3,918.00	0.00	18.00	9,246.48
Total Order Value . . .					9,246.48
Rupees : Nine Thousand Two Hundred Fourty Six and Paise Fourty Eight 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
Penalty 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 Site ,purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

mm

Company Name:		GV Research Centers Pvt Ltd		Date:		29-11-2021	
Site & Phase :		Innopolis		Time:		10:25	
Supplier				Req. No.		164208	
Material required before date:					ID No.		71602
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MI CC camera's(high visible)	-	05	No's			
2.	Wifi Routers	-	02	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: Towards site security purpose							
Prepared By :		Lokesh		Approved by		Mr. Ramesh reddy	
Sign.& Date :		29-11-21		Sign. & Date		29-11-2021	

Note:

APPROVED
12 9 NOV 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

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

PAN No: AALCA0171E**GST Registration No:** 36AALCA0171E1Z0**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:** 404-2584969-1184322**Order Date:** 14.12.2021**Invoice Number :** HYD8-5605363**Invoice Details :** TG-HYD8-1034-2122**Invoice Date :** 14.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management B017IGEPWW (B017IGEPWW) HSN:85176930	₹3,730.73	₹0.00	3	₹11,192.19	9%	CGST	₹1,007.31	₹13,206.81
	Shipping Charges HSN:85176930	₹33.90	-₹33.90		₹0.00	9%	SGST	₹1,007.31	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,014.62	₹13,206.81



*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-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

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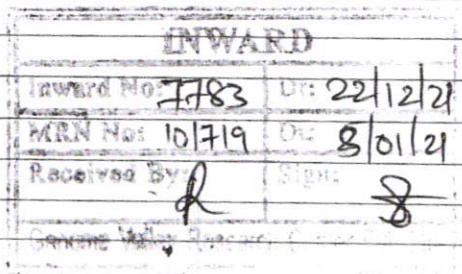
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details		DC No.	18049
GV Research Centres Pvt Ltd		DC Date.	22-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83820
		PO Date.	22-12-2021
		Req ID	71602
		Req Date	29-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164208
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory