PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	83820	PO / WO Date.	22/12/21
Supplier Name	SSLP	PO/WO amount	9246.48/-
Firm/Company	GVPC	Project	Innopolis
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	10179	☑ 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:	Sri	APPROVED 05 JAN 2022					
Date	05/1/22	5/1/22					

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/-

TAX INVOICE

ORIGINAL 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

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
	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	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							

INWARD
Inward No: 7783 Dt: 22/12/21
MRN No: 10719 Dt: 5/01/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

SUMMIT SALES LLP
IN WARD
No: 85802
Date: 22/12
Sign:
R.R. DIST

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-Dec-21 1:59:21 PM Original

83820

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	**Doc No**	83820	164208
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
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	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
Penality 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 : __/__/____

MRN

Requisition Form

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.	71607

No	Description	Size	Quantity	Units	Inward No	Date
1.	MI CC camera's(high visible) 83820	-	05	No's		
2.	Wifi Rooters	-	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	29-11-21

Note:

APPROVED
29 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

zon.in

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

IRN/QR Code:

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

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

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

2/1

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
						9%	SGST	₹1,007.31	
	Shipping Charges HSN:85176930	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,014.62	₹13,206.81

Dunaw
12522

CHECKED
Quantity 03 | Quality ok
By: | Dt: 12/12

*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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHCG4562D1ZP	Req Date	29-11-2021
	Loc Req No	164208

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 7783 Dt: 22/12/21
MRN No: 10719 Dt: 8/01/21
Received By: Sign:
Genome Valley Research Centres

SUMMIT SALES LLP
INWARD
No: 76702
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction