

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/22.		Prepared by: Kavitha	
PO/WO no. 83815		PO / WO Date. 22/12/21	
Supplier Name Summit Sales /p		PO/WO amount 1310/-	
Firm/Company Gv Research Center		Project GvRC.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21103	22/12/21	1310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1310/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	18050	22/12/21	101093 ☒ 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:			1310/-
Amount E – PO / WO value:			1310/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	APPROVED 5 JAN 2022	
Date	5/01/22.		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

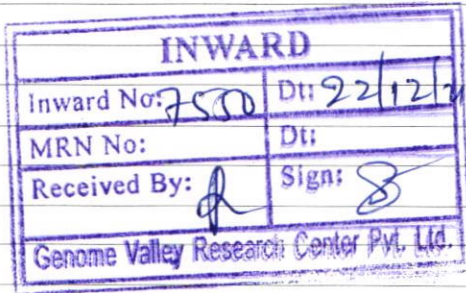
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details				Invoice No.	21103		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-12-2021		
				PO No.	83815		
				PO Date.	22-12-2021		
				Req ID	70433		
				Req Date	19-10-2021		
				Loc Req No	164032		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5012 - Equipment - consumable durable - Telephone		1	1110.00	1,110.00	18	199.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,110.00		199.80	
	99.90	99.90	Total Invoice Amount		1,309.80		

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-Dec-21 12:18:28 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	83815	164032
	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 5012 - Equipment - consumable durable - Telephone set - NA - nos	1.00	1,110.00	0.00	18.00	1,309.80
Total Order Value . . .					1,309.80
Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** Beetel brand sim type phone**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site use 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 : __/__/__

1348

Requisition Form

Name:		GVRC		date		19.10.2021	
Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		164032	
Material required before date:		20.10.2021		ID No.		70433	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Landline Phone		1	No's			
2							
3							
Remarks: Towards security kiosk 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

Recommended by Adhrit Prasen -



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

Sold By :

Pine Digital

* Pine Digital, 188, DSIDC Sheds, Okhla Industrial
Area, Phase, 1, New Delhi
New Delhi, Delhi, 110020
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: AEAPW9309Q

GST Registration No: 07AEAPW9309Q1ZO

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

Invoice Number : ZNY9-18403

Invoice Details : DL-ZNY9-155561091-2122

Invoice Date : 16.12.2021

Order Number: 407-5327581-3082768

Order Date: 16.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beetel M59 Caller ID Corded Landline Phone with 16 Digit LCD Display & Adjustable contrast, 10 One Touch Memory Buttons, 2 Ways Speaker Phone, Music On Hold, Solid Build Quality, Classic Design (Black)(M59) B00A3NMJAI (M59B) HSN:8544	₹1,056.68	₹0.00	1	₹1,056.68	18%	IGST	₹190.20	₹1,246.88
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹190.20	₹1,246.88

Amount in Words:

One Thousand Two Hundred Forty-six Point Eight Eight only

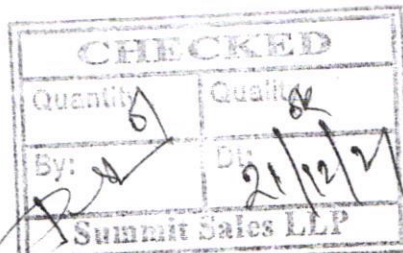
For Pine Digital:



Authorized Signatory

Whether tax is payable under reverse charge - No

PO-83815



*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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Buyer Details

Research Centres Pvt Ltd

542, genome valley ,thurkapally ,hyderabad,telagana

N : 36AAHCG4562D1ZP

DC No.	18050
DC Date.	22-12-2021
PO No.	83815
PO Date.	22-12-2021
Req ID	70433
Req Date	19-10-2021
Loc Req No	164032

Description of Goods

HSN/SAC

Qty

012 - Equipment - consumable durable - Telephone set - NA - nos

1

for Summit Sales LLP

INWARD	
Inward No: 4560	Dt: 22/12/21
MRN No: 101093	Dt: 23/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory

ect to Hyderabad Jurisdiction