PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/22.	Prepared by:	Kavitha
PO/WO no.	83815	PO / WO Date.	22/12/21.
Supplier Name	Summit Sales llp	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	101098	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	APPROVED					
Date	5/01/22.	05 JAN 2022					

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.	21103
GV Research Centres Pvt Ltd	Invoice Date.	22-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83815
	PO Date.	22-12-2021
	Req ID	70433
GSTIN : 36AAHCG4562D1ZP	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							

INWARD
Inward No: 7500 Dt: 22/12/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88802 Date: 22/12 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-Dec-21 12:18:28 PM Original /

83815

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	**Doc No**	83815	164032
	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	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
Penality 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

...ame:	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	83815					
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.

APPROVED
19 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

19-10-2021

Recommended by Admit pravin -

.in

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

PAN No: AEAPW9309Q
GST Registration No: 07AEAPW9309Q1ZO

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: 407-5327581-3082768
Order Date: 16.12.2021

Invoice Number : ZNY9-18403
Invoice Details : DL-ZNY9-155561091-2122
Invoice 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,2Ways 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

Prasad 12524

CHECKED
Quantity | Quality
By: | Dt: 21/12/21
Summit Sales LLP

*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

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

er Details	DC No.	18050
esearch Centres Pvt Ltd	DC Date.	22-12-2021
542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83815
	PO Date.	22-12-2021
	Req ID	70433
N : 36AAHCG4562D1ZP	Req Date	19-10-2021
	Loc Req No	164032

Description of Goods	HSN/SAC	Qty
)12 - Equipment - consumable durable - Telephone set - NA - nos		1

for Summit Sales LLP

Authorised signatory

ect to Hyderabad Jurisdiction

INWARD

Inward No: 7550	Dt: 22/12/21
MRN No: 101093	Dt: 23/12/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.