

1016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	D. Bhaskar				
PO/WO no.	84092	PO / WO Date.	30/12/21				
Supplier Name	Sumit Sales Ltd	PO/WO amount	16,000.80				
Firm/Company	GVRC	Project	Imagolis.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21298	4/1/22	16,000.80				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000.80				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18227	4/1/22	102009	☒ 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:			16,000.80				
Amount E – PO / WO value:			16,000.80				
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		17/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21298		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana				Invoice Date.	04-01-2022		
				PO No.	84092		
				PO Date.	30-12-2021		
				Req ID	71602		
				Req Date	29-11-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164208		
PAN AAHCG4561D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		5	2712.00	13,560.00	18	2,440.80
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,560.00		2,440.80	
Total Invoice Amount				16,000.80			
Rupees : Sixteen Thousand and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-Dec-21 11:38:04 AM

Original



84092

5:44:06

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	84092	164208
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-12-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	30-12-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	5.00	2,712.00	0.00	18.00	16,000.80
Total Order Value . . .					16,000.80

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	MI CC Camera 360 degrees
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for security gate, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

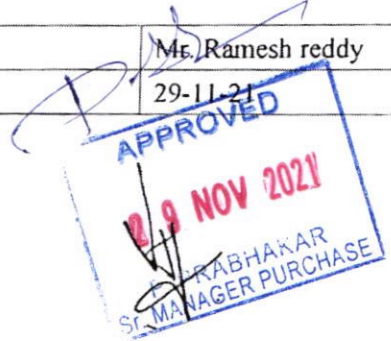
For **Summit Sales LLP**

Date : __/__/__

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.			71602	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MI CC camera's(high visible)	-	05	No's			
2.	Wifi Rooters	-	02	No's	7549	22/12/21	
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:



Online Purchase

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 04-01-2022

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier Details

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No.	18227
DC Date	04-01-2022
PO No.	84092
PO Date.	30-12-2021
Req ID	71602
Req Date	29-11-2021
Loc Req No	164208

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos ✓		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1770	Dt: 4/1/22
MRN No: 102009	Dt: 2/1/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory