

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 19/2/22		Prepared by: Suebu		Serial no. - 2181	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: GVR Corp Ltd		Project: Finnegelis		HO received date	
PO/WO date: 16/2/22		PO/WO No.: 85605		Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22179	18/2/22	17,848.68/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,848.68/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103922		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				17,848.68/-	
Amount E – PO / WO value:				17,848.68/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suebu				
Sign:	[Signature]				
Date	19/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	22179		
GV Research center Pvt Ltd				Invoice Date.	18-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85605		
GSTIN : 36AAHCG4562DIZP				PO Date.	16-02-2022		
PAN AAHCG4562D				Req ID	72895		
				Req Date	11-01-2022		
				Loc Req No	164415		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	15126.00	15,126.00	18	2,722.68
	mi						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		15,126.00		2,722.68
	1,361.34	1,361.34	Total Invoice Amount				17,848.68

Rupees : Seventeen Thousand Eight Hundred Fourty Eight and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-02-2022 15:17:16



85605

14.02.22 2:32:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	85605	164415
Doc Date	16-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos <i>mi</i>	1.00	15,126.00	0.00	18.00	17,848.68
Total Order Value . . .					17,848.68

Rupees : Seventeen Thousand Eight Hundred Fourty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand Items are Miromax32" smart LED TV

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year warranty

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified specifications above order is for site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

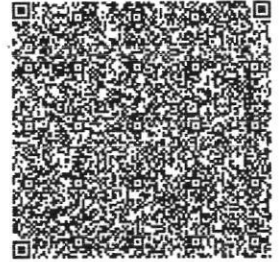
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

IRN/QR Code:



Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
* Sy No:475 and others, Zeromile warehousing
Park, Pudur Village, Medchal Mandal, Hyderabad
TURKAPALLY, TELANGANA, 501401
IN

PAN No: AAMCM3175B
GST Registration No: 36AAMCM3175B2Z1

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: 404-5760419-3516330
Order Date: 15.02.2022

Invoice Number : SHYG-20273
Invoice Details : TG-SHYG-1463900725-2122
Invoice Date : 15.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 80 cm (32 inches) HD Ready Android Smart LED TV 4A PRO L32M5-AL (Black) B084872DQY (mi_324A) HSN:85287215	₹14,405.94	1	₹14,405.94	9%	CGST	₹1,296.53	₹16,999.00
					9%	SGST	₹1,296.53	
TOTAL:							₹2,593.06	₹16,999.00

Amount in Words:
Sixteen Thousand Nine Hundred Ninety-nine only

PO - 85605

Requisition Form

11.01.2022

Date:

GV Research Centers Pvt Ltd.

16.30

Time:

Innapolis

164415

Req. No

30.12.2021

72895

ID No.

Material required before date:

No	Description	Size	Quantity	Units	Inward No	Date
1	LED TV	32"	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards children purpose.

Prepared By

Srida vi

Sign. & Date

11.01.2020

Approved by

Mr. Ramesh reddy

Sign. & Date

11.01.2022

Note:

For MDS APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

[Handwritten signature]

APPROVED BY
17 JAN 2022
SCHAM MODI
MANAGING DIRECTOR



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

1 of 1 : 18-02-2022

Customer Details GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562DIZP	DC No.	18979
	DC Date.	18-02-2022
	PO No.	85605
	PO Date.	16-02-2022
	Req ID	72895
	Req Date	11-01-2022
	Loc Req No	164415

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos ✓		1
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for Summit Sales LLP 
 Authorised signatory

Subject to Hyderabad Jurisdiction

