

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 1

Customer Details				Invoice No	30935	
Billing Details		Shipping Details		Invoice Date	13 Jun 2023	
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No	20230608038	
				PO Date	08 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PAIN3425-Paints-Thinner--1Ltr-Nos.	1	10.00	185.26	1,853	333.46
				Total Taxable Amount	1,852.6	333.46
				Total Invoice Amount	2,186.00	
IGST		CGST	SGST			
0.00		166.73	166.73			
Rupees : Two Thousand One Hundred And Eighty Six Only.						

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorized signator

Delivery Challan
Summit Sales LLP

Summit Sales LLP
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Page 1 of 1

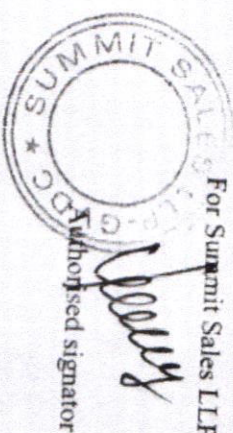
Customer Details		Billing Details		Shipping Details	
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO-234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		DC No	30935
				DC Date	13 Jun 2023
				PO No	20230608038
				PO Date	08 Jun 2023
Description Of Goods					
S.No					
1	PAIN3425-Paints-Thinner--1Ltr-Nos.				
	HSN/SAC		Qty		
	1				10.00

Subject to Hyderabad Jurisdiction

M. CODEX
820230617025
SCAN ID

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.



Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	Delivery Location: Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamnipet Hyderabad, Telangana,500078 Subba Reddy,7674808777
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Supplier Details												
Summit Sales LLP SY NO. 74 &75 BEHIND KINGSTON PG COLLEGE CHERLAPALLY, RR DISTRICT RR DISTRICT, TG, 500051 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar, 040-66335551 purchase@modiproperties.com					PO No		20230608038		Quote No		Nil	
					PO Date		08 Jun 2023		Quote Date		09 Jun 2023	
					Supply Type		Purchase Order		Requisition Num		20230607036	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PAIN3425-Paints-Thinner--1Lt-Nos.	10.00	185.26	0%	1,853	0%	9%	9%	0	167	167	2,186
Total Amount ...									0	167	167	2,186
Rupees in words : Two Thousand One Hundred And Eighty Six Only.												

Rupees in words : Two Thousand One Hundred And Eighty Six Only.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 01 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ____ % of PO value.
Payment Terms :	Within 01 days of delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms:	Nil.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery / installation shall only be made after receipt of original signed invoice at HO.

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	07 Jun 2023
Site Or Phase	Genopolis	Time	03:51:11
For Use In Flat/Villa/Other	other	Req.No.	20230607036
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 6449-Steel-MS L Angle-6mtrs-50x50x6mm-Kgs	94.00	2	94.00	68.00		
2	PAIN3425-Paints-Thinner--1Ltr-Nos.	10.00	1	10.00	185.00		
3	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	50.00	0	50.00	68.00		
4	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	25.00	40	25.00	106.00		

PO Num	Date	Type	Status
20230608036	08 Jun 2023	PO	Approved
20230608037	08 Jun 2023	PO	Approved
20230608038	08 Jun 2023	PO	Approved

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Niharika	site use purpose	07 Jun 2023 03:51:11 pm
2	Const-Mgr	Subba Reddy S. V.	System Generated: This Requisition Has Been Approved	08 Jun 2023 02:10:04 pm