

Reg no: 20231027029

OUTWARD - GATE PASS

No. 8242

Date:	18/10/2023	Time:	10:30
Company:	GVRG		
Project/site:	INNOPOLES		
Destination:	SUMMIT SALES LLP (SY NO. 210 & 211 RAMPALLY VELUAG		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
475.	BY ASHOKA	TS10UA0143	MADHU
	Material Description	Quantity	Units
1	D-LINK CAT 6 CABLES 305MM	01	BUNDLES
2.			
3			
4			
5			
6.			
7			
8.			
9			
10.			
	Total	01	BUNDLES
Charges/refund		Purpose for transfer	
☐ No charge ☐ For refund from supplier ☒ Transfer to other site/project ☐ Transfer to other site/project ☐ Transfer to another phase of firm/company/project ☐ No charge ☐ Other		☐ Return to supplier for exchange ☐ Return to supplier for refund ☐ On loan to be returned Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil. ☐ No charges to be collected ☐ for repairs & service	
		Other details (to be filled by Admin audit) ☐ Material received by inward no. _____ & date _____ Details of credit note from supplier date _____ & Amount Rs. _____/- Return of material - inward no. _____ & date _____ GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____ NA ☐ Material received by inward no. _____ & date _____ Details:	
Remarks: D-LINK CAT 6 CABLES RETURN PURPOSE, AS PER MD SIR INSTRU			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
19/10/23	20472		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

TRANSIT INVOICE

**M/s. GV Research Centers
Pvt. Ltd.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. **1024**

Date:

DC No. **1109**

DC Date: **31/10/2023**

Purchase Order No.
20231028027

P.O. Date:
28/10/2023

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address: **5-4-187/3 & 4, II Floor**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ELEC-6991-Electrical-cab	6991	18%	1	7,200	7,200
2	6 cable + 0 link - 305 mtrs					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

-

Hamali charges

-

CGST-9% 648

SGST-9% 648

Total 8,496

Amount (in words) **Eight thousand four hundred and ninety six rupees only.**

INWARD

Inward No. **20472** Dt: **19/10/23**

MRN No:

Dt:

Received By:

Sign:

[Signature]

SUMMIT SALES LLP

For M/s. GV Research Centers Pvt. Ltd.

E. & O.E

[Signature]
31/10/2023
Authorised Signatory

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. GV RESEARCH CENTERS PVT. LTD.H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551Site Office: Sy. No. 542, Plot no. 3, Synergy Square II, MN Park
Genome Valley, Shameerpet, Hyderabad, India

GST : 36AAHCG4562D1ZP

M/s Summit Sales LLPDC No. : **1109**Date : 31/10/2023Site: S-4-187/3 & 4, II floorVehicle No. : TS10UA0143P.O. / W.O. No. : 20231088027P.O. / W.O. Date : 28/10/2023

Sl. No.	PARTICULARS	Quantity
1	<u>ELEC 6991 - Electrical cat 6 cable - D link - 305m</u> <u>Bundles</u>	<u>01</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No. <u>20472</u>	Di: <u>19/10/23</u>
MRN No:	Dr:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Received the above materials in good condition.

Received by : MadhubabuDate : 31/10/23

Stamp:

For M/s. GV Research Centers Pvt. Ltd.

[Signature]
31/10/23
 Authorised Signatory