G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10279** Dated : **17-Sep-2020**
Ref.: **SSLLP/LOG/10508 dt. 16-Sep-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*22,750.00*	**₹ 25,139.00**
Input CGST	*2,047.50*	
Input SGST	*2,047.50*	
TDS-7.5% Professional Charges	*(-)1,706.00*	

On Account of :
Being Amount Credited to Summit Sales LLP LOgistics towards goods transportation charges against vide bill no:SSLLP/LOG/10508 inv dt:16.09.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand One Hundred Thirty Nine Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10508**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**22,750.00**
2	**Output CGST**					**2,047.50**
3	**Output SGST**					**2,047.50**
	Total					**₹ 26,845.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10280** Dated : **17-Sep-2020**
Ref.: **SSLLP/LOG/10498 dt. 16-Sep-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*8,700.00*	**₹ 10,135.00**
Input CGST	*783.00*	
Input SGST	*783.00*	
TDS-1.5% Contract	*(-)131.00*	

On Account of :

Being Amount Credited to Summit Sales LLP LOgistics towards Carhire charges against vide bill no:SSLLP/LOG/10498 inv dt:16.09.2020

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Thirty Five Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signat...

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10498**	Dated **16-Sep-202**
	Delivery Note	Mode/Terms c
	Supplier's Ref.	Other Reference
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**8,700.00**
2	**Output CGST**					**783.00**
3	**Output SGST**					**783.00**
	Total					**₹ 10,266.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**8,700.00**		**783.00**		**783.00**	**1,566.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10281** Dated : **22-Sep-2020**
Ref.: **2020-2021/126 dt. 7-Aug-2020**

Party's Name: **SP - KGM & CO**

Particulars		Amount
OERD-Consultancy Charges	*1,500.00*	**₹ 1,657.00**
Input CGST	*135.00*	
Input SGST	*135.00*	
TDS-7.5% Professional Charges	*(-)113.00*	

On Account of :

Being Amount Credited to KGM & CO towards professional fees F.Y.2019-20-Q3-26Q-Original against vide bill no:2020-2021/126 inv dt:07.08.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP - KGM & CO

Prepared by: keerthana   Approved by   Receiver's Signature

Tax Invoice

KGM & Co
5-4-187/3&4, 1st Floor
Soham Mansion
M.G.Road
Secunderabad
GSTIN/UIN: 36AASFK7372D1ZY
State Name : Telangana, Code : 36
E-Mail : capranaymehta@gmail.com

Invoice No.
2020-2021 /126

Dated
7-Aug-2020

Buyer
GV Research Centers Pvt Ltd
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**1,500.00**
2	**CGST**			**135.00**
3	**SGST**			**135.00**
	Total			**1,770.00 ₹**

Amount Chargeable (in words)
One Thousand Seven Hundred Seventy INR Only

E. & O.E

Remarks:
Being Sales made
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co. Firm Reg.No. 015353S Secunderabad Chartered Accountants

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10282** Dated : **24-Sep-2020**
Ref.: **13130 dt. 9-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*780.00*	**₹ 920.00**
Input-CGST	*70.20*	
Input-SGST	*70.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13130 inv dt:09.09.2020 po.no:70135 po.dt:05.09.2020

Amount (in words) :
Indian Rupees Nine Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10283**
Ref.: **13129 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*20,772.00*	**₹ 24,511.00**
Input-CGST	*1,869.48*	
Input-SGST	*1,869.48*	
OIE-Rounding Off	*0.04*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13129 inv dt:09.09.2020 po.no:70135 po.dt:05.09.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

163149.

Scan ID 50665 10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020.	Prepared by:	MINISH
PO/WO no.	70135/05/09/20.	PO / WO Date.	05/09/2020
Supplier Name	SSLLP.	PO/WO amount	25,431/-
Firm/Company	GVRC	Project	Dunopole's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13130	09/09/2020	920/-
2.	13129	09/09/2020	24,511/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,431/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11087	09/09/2020.	82880	☑ Yes ☐ No
2.	11086	09/09/2020	82879.	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,431/-
Amount E – PO / WO value:				25,431/-
Amount F – Difference (A – E):				-

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	26/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Shiva		
Date					24/9/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13130
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70135
	PO Date.	05-09-2020
	Req ID	59593
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	195.00	780.00	18	140.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	MRN 82880						
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	780.00	140.40
	70.20	70.20	Total Invoice Amount	920.40	

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69318
Date 16/9
Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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		
GV Research Centre Pvt Ltd	Invoice No.	13129
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70135
	PO Date.	05-09-2020
	Req ID	59593
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	236.00	1,180.00	18	212.40
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	145.00	290.00	18	52.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	89.00	445.00	18	80.10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6	25.00	150.00	18	27.00
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	52.00	104.00	18	18.72
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	70.00	280.00	18	50.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	20.00	40.00	18	7.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	62.00	310.00	18	55.80
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	3	74.00	222.00	18	39.96
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	72.00	288.00	18	51.84
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	120.00	120.00	18	21.60
14	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00

IGST	CGST	SGST	Total Taxable Amount	20,772.00	3,738.96
	1,869.48	1,869.48	Total Invoice Amount	24,510.96	

Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69317 Date 16/9 Sign.

Purchase Order

 05-09-2020 4:17:49 PM Original

70135
03.09.20 11:50:23

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**	70135	163149
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	428.00	0.00	18.00	10,100.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	236.00	0.00	18.00	1,392.40
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	2.00	145.00	0.00	18.00	342.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	122.00	0.00	18.00	1,439.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	5.00	89.00	0.00	18.00	525.10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	6.00	25.00	0.00	18.00	177.00
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	2.00	52.00	0.00	18.00	122.72
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	70.00	0.00	18.00	330.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	20.00	0.00	18.00	47.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	5.00	62.00	0.00	18.00	365.80
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	3.00	74.00	0.00	18.00	261.96
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	72.00	0.00	18.00	339.84
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	120.00	0.00	18.00	141.60
14	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	3,363.00	0.00	18.00	3,968.34
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	2.00	2,100.00	0.00	18.00	4,956.00
16	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4.00	195.00	0.00	18.00	920.40
				Total Order Value . . .		**25,431.36**

Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Thirty Six Only.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Labour quarter and conference room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - PVC pipes					
Company	GVRC	Site & Phase		INNOPOLIS	
Req. no.	163149	Req. Date	31.08.20		
Material required before	Urgent	ID no.		59593	
Prepared by:	Mallikarjun	Approved by (sign):			
Villa no:	For new conference room toilets at 5600S and labour quarters toilets				
Type AA1 (Single) 1175 Sft Order value:		Villas			
Type AA2 (Single) 1175 Sft Order value:		Villas			

	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single) 1175 Sift	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	0	0	20	0	20.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	5	0	5.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	2	0	2.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	10	0	10.0		
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	5	0	5.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	0	0	5	0	5.0		
10	PVC 45* bend (4")	Nos	4.0	4.0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	6.0	8.0	0	0	4	0	4.0		
12	PVC Clamp (4")	Nos	8.0	8.0	0	0	6	0	6.0		
13	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-		
14	PVC plain bend (3")	Nos	4.0	4.0	0	0	2	0	2.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	10.0	10.0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	0	0	0	0	-		
18	PVC Coupling (3")	Nos	6.0	8.0	0	0	0	0	-		
19	PVC Plain tee (3")	Nos	2.0	3.0	0	0	0	0	-		
20	Nahni Trap (3"X4")	Nos	2.0	2.0	0	0	3	0	3.0		
21	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-		
22	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	0		
23	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	-		
24	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-		
25	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-		
26	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	4	0	4.0		
27	PVC P-Trap (4")	Nos	0.0	0.0	0	0	4	0	4.0		
28	Orissa Pan WC	Nos	0.0	0.0	0	0	4	0	4.0		
29	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-		
30	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-		
31	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	2	0	2.0		
32	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	0		
33	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	0		
34	Lubricant Paste	Gms	500.0	500.0	0	0	1	0	1.0		
35	Concealed tank	Nos	0.0	0.0	0	0	1	0	1.0		
36	Sintex tanks (500 litres)	Nos	1.0	1.0	0	0	2	0	2.0		
	Total						80		80.0		

70135

70136

0 5 AUG 2020

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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	11086
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	09-09-2020
	PO No.	70135
	PO Date.	05-09-2020
	Req ID	59593
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163149

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	3
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
14	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	1
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4117
Date 15/9
Sign.

INWARD
Inward No: 1799 Dt: 09/09/20
MRN No: 82879
Received By:

G.V. RESEARCH CENTERS PVT. LTD.
Received By: Sign:
MRN No: Dt:
Inward No: Dt:
INWARD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
GV Research Centre Pvt Ltd	Invoice No.	13129
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70135
	PO Date.	05-09-2020
	Req ID	59593
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	236.00	1,180.00	18	212.40
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	145.00	290.00	18	52.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	89.00	445.00	18	80.10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6	25.00	150.00	18	27.00
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	52.00	104.00	18	18.72
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	70.00	280.00	18	50.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	20.00	40.00	18	7.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	62.00	310.00	18	55.80
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	3	74.00	222.00	18	39.96
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	72.00	288.00	18	51.84
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	120.00	120.00	18	21.60
14	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00

IGST	CGST	SGST	Total Taxable Amount	20,772.00	3,738.96
	1,869.48	1,869.48	Total Invoice Amount	24,510.96	

Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.

for Summit Sales LLP

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details	DC No.	11087
GV Research Centre Pvt Ltd	DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70135
	PO Date.	05-09-2020
	Req ID	59593
	Req Date	04-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163149

	Description of Goods	HSN/SAC	Qty
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1730 Dt: 9.9.2
MRN No: 82880 Dt:
Received By: Sign:
RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
GV Research Centre Pvt Ltd	Invoice No.	13130
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70135
	PO Date.	05-09-2020
	Req ID	59593
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	195.00	780.00	18	140.40
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	780.00	140.40
	70.20	70.20	Total Invoice Amount	920.40	

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10284** Dated : **24-Sep-2020**
Ref.: **13126 dt. 9-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,060.00*	**₹ 1,251.00**
Input-CGST	*95.40*	
Input-SGST	*95.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:13126 inv dt:09.09.2020 po.no:69690 po.dt:19.08.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana **Approved by** Receiver's Signature

Scan ID - 50558

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	69690	PO / WO Date.	19/8/20.
Supplier Name	SS14p.	PO/WO amount	6,444.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13126	9/9/20.	1,251
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,251

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11083	9/9/20	82876	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,251
Amount E – PO / WO value:				6,444
Amount F – Difference (A – E):				

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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/9/20.	21/9			24/9/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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.	13126
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc	9017	1	1060.00	1,060.00	18	190.80
2							
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IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69314
Date 16/9

Purchase Order

 19-08-2020 4:35:10 PM

69690
14.08.20 11:47:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	69690	163123
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2019	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mts pvc*	1.00	1,060.00	0.00	18.00	1,250.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *pvc*	1.00	385.00	0.00	18.00	454.30
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *STEEL*	1.00	500.00	0.00	18.00	590.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
6	9545 - Tools - Helmet - other - nos *WHITE*	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**6,444.60**

Rupees : Six Thousand Four Hundred Fourty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PO Amount = 6445
Bill Amount = 5,194
Bill Receivable = 1250 /-
Keerthi
27/08

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	17.08.20		
Site & Phase :	INNOPOLIS		Time:	12:50		
Supplier			Req. No.	163123		
Material required before date:	urgent		ID No.	59193		

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 paper bundels	STD	05	No's		
2	Steel tape	50M	01	No's		
3	Measuring tape with spirit level 69690	5M	05	No's		
4	Measuring tape	15M	01	No's		
5	Measuring tape	30M	01	No's		
6	Red jackets 69691	STD	100	No's		
7	Helmets (white)	STD	10	No's		
8						
9						
10						

Remarks : For site use purpose.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Customer Details	DC No.	11083
GV Research Centre Pvt Ltd	DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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INWARD
Inward No: 1726 Dt: 9-9-20
MRN No: 82876 Dt: 09-9-20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4112
Date 1/5/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13126
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc	9017	1	1060.00	1,060.00	18	190.80
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10285**
Ref.: **13202 dt. 14-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Electrical 18%	*2,140.00*	**₹ 2,525.00**
Input-CGST	*192.60*	
Input-SGST	*192.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of MCB 10amps,MCB 16amps against vide bill no:13202 inv dt:14.09.2020 po.no:70321 po.dt:10.09.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana | **Approved by** | Receiver's Signature

033

PURCHASE DIVISION
Advice for approval for credit to supplier

Sau ID : 50777

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70321	PO / WO Date.	10/9/20
Supplier Name	SS llp.	PO/WO amount	2,525
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13202	14/9/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11159	14/9/20	82981	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,525
Amount E – PO / WO value:	2,525
Amount F – Difference (A – E):	–

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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/9/20.				24/9/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13202
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
	Req Date	10-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	107.00	1,070.00	18	192.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69407
Date 18/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

70321
08.09.20 12:18:45

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**	70321	163165
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	4603 - Electrical - other - MCB - 10Amps - nos	10.00	107.00	0.00	18.00	1,262.60
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
					Total Order Value . . .	**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.09.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163165
Material required before date: urgent		ID No.	59799

No	Description	Size	Quantity	Units	Inward No	Date
1	10 AMPS single pole MCB'S	STD	10	No's		
2	16 AMPS single pole MCB'S	STD	10	No's		
3	70321					
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	09.09.2020	Sign. & Date	09.09.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Customer Details	DC No.	11159
GV Research Centre Pvt Ltd	DC Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
GSTIN : 36AAHCG4562D1ZP	Req Date	10-09-2020
	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1750 Dt: 15/09/20

MRN No: 82981 Dt: 15/09/20

Received By: Sign:

G.V. RESEARCH CENTERS PVT LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 4120-4

Date: 20/9

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX 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		
GV Research Centre Pvt Ltd	Invoice No.	13202
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
GSTIN : 36AAHCG4562D1ZP	Req Date	10-09-2020
	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	107.00	1,070.00	18	192.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,140.00	385.20
	192.60	192.60	Total Invoice Amount	2,525.20	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10284**
Ref.: **13126 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,060.00*	**₹ 1,251.00**
Input-CGST	*95.40*	
Input-SGST	*95.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:13126 inv dt:09.09.2020 po.no:69690 po.dt:19.08.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana   **Approved by**   Receiver's Signature

Scan ID - 50558

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20.	Prepared by:	SOWMYA
PO/WO no.	69690	PO / WO Date.	19/8/20.
Supplier Name	sslp.	PO/WO amount	6,444.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13126	9/9/20.	1,251
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,251

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11083	9/9/20	82876	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,251
Amount E – PO / WO value:	6,444
Amount F – Difference (A – E):	

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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	19/9/20.	21/9			24/9/20		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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.	13126
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
	Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc	9017	1	1060.00	1,060.00	18	190.80
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,060.00	190.80
	95.40	95.40	Total Invoice Amount	1,250.80	

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69314 Date 16/9 Sign.

Authorised signatory

Purchase Order

 19-08-2020 4:35:10 PM

69690
14.08.20 11:47:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	69690	163123
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2019	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mts pvc*	1.00	1,060.00	0.00	18.00	1,250.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *pvc*	1.00	385.00	0.00	18.00	454.30
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *STEEL*	1.00	500.00	0.00	18.00	590.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
6	9545 - Tools - Helmet - other - nos *WHITE*	10.00	185.00	0.00	18.00	2,183.00
				Total Order Value . . .		**6,444.60**

Rupees : Six Thousand Four Hundred Fourty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PO Amount = 6445
Bill Amount = 5,194
Bill Receivable = 1250 /-
Keerthi 27/08

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC			Date:		17.08.20	
Site & Phase :	INNOPOLIS			Time:		12:50	
Supplier				Req. No.		163123	
Material required before date:	urgent			ID No.		59193	

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 paper bundels	STD	05	No's		
2	Steel tape	50M	01	No's		
3	Measuring tape with spirit level 69690	5M	05	No's		
4	Measuring tape	15M	01	No's		
5	Measuring tape	30M	01	No's		
6	Red jackets 69691	STD	100	No's		
7	Helmets (white)	STD	10	No's		
8						
10						

Remarks : For site use purpose.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	11083
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	09-09-2020
	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1726 Dt: 9-9-20
MRN No: 82876 Dt: 09-9-20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4112 Date 15/9

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13126
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mts pvc	9017	1	1060.00	1,060.00	18	190.80
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10285** Dated : **24-Sep-2020**
Ref.: **13202 dt. 14-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Electrical 18%	*2,140.00*	**₹ 2,525.00**
Input-CGST	*192.60*	
Input-SGST	*192.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of MCB 10amps,MCB 16amps against vide bill no:13202 inv dt:14.09.2020 po.no:70321 po.dt:10.09.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana **Approved by** Receiver's Signature

033

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 50777

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70321	PO / WO Date.	10/9/20
Supplier Name	SS Up.	PO/WO amount	2,525
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13202	14/9/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11159	14/9/20	82981	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,525
Amount E – PO / WO value:	2,525
Amount F – Difference (A – E):	–

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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Shiva		
Date	17/9/20.				24/9/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	13202
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
	Req Date	10-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	107.00	1,070.00	18	192.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69407
Date 18/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

70321
08.09.20 12:18:45

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**	70321	163165
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	4603 - Electrical - other - MCB - 10Amps - nos	10.00	107.00	0.00	18.00	1,262.60
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
					Total Order Value . . .	**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/___

Requisition Form

Company Name:	GVRC	Date:	09.09.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163165
Material required before date:	urgent	ID No.	59799

No	Description	Size	Quantity	Units	Inward No	Date
1	10 AMPS single pole MCB'S	STD	10	No's		
2	16 AMPS single pole MCB'S	STD	10	No's		
3	70321					
4						
5						
6						
7			APPROVED			
8			12 AUG 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : For site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	09.09.2020	Sign. & Date	09.09.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Customer Details	DC No.	11159
GV Research Centre Pvt Ltd	DC Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
GSTIN : 36AAHCG4562D1ZP	Req Date	10-09-2020
	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1750 Dt: 15/09/20
MRN No: 8298l Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No: 41204
Date: 20/9
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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		
GV Research Centre Pvt Ltd	Invoice No.	13202
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
	Req Date	10-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	107.00	1,070.00	18	192.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	2,140.00	385.20
	192.60	192.60	Total Invoice Amount	2,525.20	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction