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

Purchase Voucher

No. : **PUR/10286**
Ref.: **13199 dt. 14-Sep-2020**

Dated : 24-Sep-2020

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

Particulars		Amount
Equipment GST 18%	*7,186.00*	**₹ 8,479.00**
Input-CGST	*646.74*	
Input-SGST	*646.74*	
OIE-Rounding Off	*(-)0.48*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of consumables against vide bill no:13199 inv dt:14.09.2020 po.no:70389 po.dt:14.09.2020

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Seventy Nine Only

for SUP-Summit Sales LLP

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

024

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50776.

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70389	PO / WO Date.	14/9/20
Supplier Name	sslp.	PO/WO amount	8,479
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13199	14/9/20.	8,479
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,479

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11156	14/9/20	82983	☑ 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:				8,479
Amount E – PO / WO value:				8,479
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13199
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70389
	PO Date.	14-09-2020
	Req ID	59430
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2020
	Loc Req No	163140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	7186.00	7,186.00	18	1,293.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,186.00		1,293.48
	646.74	646.74	Total Invoice Amount	8,479.48		

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 69404 Date. 18/9 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-Sep-20 11:00:17 AM Original

70389
08.09.20 12:18:46

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**	70389	163140
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	5000 - Equipment - consumable durable - Camera - NA - nos *Cannon IXUS*	1.00	7,186.00	0.00	18.00	8,479.48
	Total Order Value . . .					**8,479.48**

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
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. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
H G AND CO
* Plot no 28, Block A, Mohan Co-operative
Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAAFH4153K
GST Registration No: 07AAAFH4153K1ZG

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-0676273-2275562
Order Date: 10.09.2020

Invoice Number : IN-SDEE-251
Invoice Details : DL-SDEE-1188832895-2021
Invoice Date : 10.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (4M-TZ3D-O6ML) HSN:8525	₹6,775.42	1	₹6,775.42	18%	IGST	₹1,219.58	₹7,995.00
	Shipping Charges	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹1,231.78	₹8,075.00

Amount in Words:
Eight Thousand And Seventy-five only

For H G AND CO:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 163140
PO: 70389

Prasad
12302

CHECKED
Quantity ok
Quality ok
By:
Dt: 14/9/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	GVRC	Date:	28.08.20
Site & Phase :	INNOPOLIS	Time:	13:30
Supplier		Req. No.	163140
Material required before date: urgent		ID No.	59430

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA	STD	01	No's		
2						
3						
4	70389					
5						
6						
7						
8						
9						
	NOTE:Previous one was skipped in water by security at 4545 block.					

Remarks : FOR SITE USE PURPOSE.

Prepared By	HARINI.P	Approved by	VENKATESH
Sign.& Date	28.08.20	Sign. & Date	28.08.20

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

MANAGING DIRECTOR
28 AUG 2020
APPROVED BY

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.	11156
GV Research Centre Pvt Ltd	DC Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70389
	PO Date.	14-09-2020
	Req ID	59430
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2020
	Loc Req No	163140

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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17			
18			
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22			
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25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1752 Dt: 15/09/20
MRN No: 82983 Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41985
Date:
Sign:

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.	13199
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70389
	PO Date.	14-09-2020
	Req ID	59430
	Req Date	28-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	7186.00	7,186.00	18	1,293.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,186.00		1,293.48
	646.74	646.74	Total Invoice Amount	8,479.48		

Rupees : Eight Thousand Four Hundred Seventy Nine and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

1752 15/9/20

82983 15/09/20

RESEARCH CENTRE PVT. LTD.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10287** Dated : **24-Sep-2020**
Ref.: **13131 dt. 9-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*9,049.00*	**₹ 10,678.00**
Input CGST	*814.41*	
Input SGST	*814.41*	
OIE-Rounding Off	*0.18*	

n Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Plumbing material against vide bill no:13131 inv dt:09.09.2020 po.no:70159 po.dt:07.09.2020

Amount (in words) :
Indian Rupees Ten Thousand Six Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

163148

Scan ID 50649

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	MINISH.
PO/WO no.	70159	PO / WO Date.	07/09/2020.
Supplier Name	SSLLP.	PO/WO amount	12,752/-
Firm/Company	GVRC	Project	Eunopoli's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13131	09/09/2020	10,678/-
2.	13132	09/09/2020	2074/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,752/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82878.	☑ Yes ☐ No
2.				☐ 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:				12,752/-
Amount E – PO / WO value:				12,752/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Nival		
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

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.	13131
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70159
	PO Date.	07-09-2020
	Req ID	59592
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	15	5.00	75.00	18	13.50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	5	8.00	40.00	18	7.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	300.00	1,500.00	18	270.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	142.00	142.00	18	25.56
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	2	46.00	92.00	18	16.56
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	18.00	90.00	18	16.20
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	5	6.00	30.00	18	5.40
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	4	56.00	224.00	18	40.32

IGST	CGST	SGST			
			Total Taxable Amount	9,049.00	1,628.82
	814.41	814.41	Total Invoice Amount	10,677.82	

Rupees : Ten Thousand Six Hundred Seventy Seven and Paise Eighty Two Only.

82878

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69319 Date 16/9 Sign. SEC'BAD

Authorised signatory

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.	13132
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70159
	PO Date.	07-09-2020
	Req ID	59592
	Req Date	04-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	4	19.00	76.00	18	13.68
2	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	4	74.00	296.00	18	53.28
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	40.00	80.00	18	14.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		5	10.00	50.00	18	9.00
7	10064 - Plumbing - CPVC - CPVC Reducer Coupling 1 1/4" x 3/4"		2	40.00	80.00	18	14.40
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,758.00	316.44
	158.22	158.22	Total Invoice Amount	2,074.44	

Rupees : Two Thousand Seventy Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69320 Date 16/9 Sign.

Purchase Order

 07-09-2020 4:31:51 PM Orig 70159

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	**Doc No**	70159	163148
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	190.00	0.00	18.00	3,363.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	38.00	0.00	18.00	672.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	15.00	5.00	0.00	18.00	88.50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	5.00	8.00	0.00	18.00	47.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	199.00	0.00	18.00	939.28
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5.00	300.00	0.00	18.00	1,770.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	462.00	0.00	18.00	2,725.80
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	1.00	142.00	0.00	18.00	167.56
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	2.00	46.00	0.00	18.00	108.56
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	5.00	18.00	0.00	18.00	106.20
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	5.00	6.00	0.00	18.00	35.40
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	4.00	56.00	0.00	18.00	264.32
16	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	4.00	19.00	0.00	18.00	89.68
17	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	4.00	74.00	0.00	18.00	349.28

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

18	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	318.00	0.00	18.00	750.48
19	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	2.00	40.00	0.00	18.00	94.40
20	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
21	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	5.00	10.00	0.00	18.00	59.00
22	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos *1 1/4" x 3/4"*	2.00	40.00	0.00	18.00	94.40
23	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
					Total Order Value . . .	**12,752.26**

Rupees : Twelve Thousand Seven Hundred Fifty Two and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new conference room and labour quarter 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 - C.P.VC Pipe works For Bungalows										
Company		GVRC		Site & Phase		INNOPOLIS				
Req. no.		163148		Req. Date	31.08.20					
Material required before		Urgent		ID no.		59592				
Prepared by:		Mallikarjun		Approved by (sign):						
Flat / Block no:		For new conference room toilets at 5600S and labour quarters toilets								
Name of the Supplier :-										
Type A 1620 Sft 3BHK Order Value:			Villas							
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4"	Length	9.0	-	-	-	15	-	15	
2	C.Pvc pipe 1"	Length	5.0	-	-	-	5	-	5	
3	C.Pvc pipe11/4"	Length	6.0	-	-	-	5	-	5	
4	C.Pvc Plain Elbow 3/4"	Nos	25.0	-	-	-	10	-	10	
5	C.Pvc Plain Elbow 1"	Nos	5.0	-	-	-	-	-	0	
6	C.Pvc Plain Elbow 11/4"	Nos	5.0	-	-	-	4	-	4	
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	40.0	-	-	-	15	-	15	
8	C.Pvc Union 11/4"	Nos	2.0	-	-	-	-	-	0	
9	C.Pvc Union 3/4"	Nos	3.0	-	-	-	-	-	0	
10	C.Pvc Union 1"	Nos	3.0	-	-	-	-	-	0	
11	C.Pvc Coupling 1"	Nos	4.0	-	-	-	10	-	10	
12	C.Pvc Coupling 3/4"	Nos	2.0	-	-	-	10	-	10	
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	-	-	4	-	4	
14	C.Pvc Tee 1"	Nos	2.0	-	-	-	-	-	0	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	2.0	-	-	-	2	-	2	
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	3.0	-	-	-	-	-	0	
17	C.Pvc.Plain Tee 1 1/4"	Nos	2.0	-	-	-	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	20.0	-	-	-	-	-	0	
19	C.Pvc Plain Tee 3/4"	Nos	20.0	-	-	-	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	-	-	-	-	0	
21	C.Pvc End Cap 1"	Nos	2.0	-	-	-	-	-	0	
22	C.Pvc End Cap 3/4"	Nos	2.0	-	-	-	5	-	5	
23	C.Pvc Plug 1/2"	Nos	40.0	-	-	-	15	-	15	
24	C.Pvc M.A.B.T 3/4"	Nos	2.0	-	-	-	-	-	0	
25	C.Pvc M.A.B.T 1"	Nos	4.0	-	-	-	-	-	0	
26	C.pvc Tank Nipple 1 1/4"	Nos	2.0	-	-	-	4	-	4	
27	C.pvc Clamp 3/4"	Nos	12.0	-	-	-	-	-	0	
28	C.pvc Clamp 1"	Nos	12.0	-	-	-	5	-	5	
29	C.pvc Clamp 1 1/4"	Nos	12.0	-	-	-	5	-	5	
30	C.pvc Paste 250 Grms	Nos	4.0	-	-	-	4	-	4	
31	C.pvc 11/4" Ball Value	Nos	1.0	-	-	-	2	-	2	
32	C.pvc1" Ball Value	Nos	1.0	-	-	-	1	-	1	
33	C.pvc 3/4" Ball Value	Nos	1.0	-	-	-	-	-	0	
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	-	2	-	2	
35	C.Pvc.Reducer 1"x 3/4"	Nos	2.0	-	-	-	5	-	5	
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2.0	-	-	-	2	-	2	
37	C.Pvc F.A.B.T 1"	Nos	4.0	-	-	-	-	-	0	
38	C.Pvc F.A.B.T 1 1/4"	Nos	4.0	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	-	-	-	-	-	0	
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	4.0	-	-	-	-	-	0	
41	C.Pvc Brass FTA 1 1/4"	Nos	2.0	-	-	-	-	-	0	
42	Teflon Tapes	Nos	40.0	-	-	-	20	-	20	
	Total		321.0			-	160.0			

70159

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.	11088
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	09-09-2020
	PO No.	70159
	PO Date.	07-09-2020
	Req ID	59592
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163148

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	15
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	5
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	5
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	1
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	2
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	5
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	5
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	4
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INWARD
Inward No: 1732 Dt: 9/09
MRN No: 8288 Dt: 11/9/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4114
Date 15/9

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.	13131
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70159
	PO Date.	07-09-2020
	Req ID	59592
GSTIN : 36AAHCG4562D1ZP	Req Date	04-09-2020
	Loc Req No	163148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	15	5.00	75.00	18	13.50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	5	8.00	40.00	18	7.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	300.00	1,500.00	18	270.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	142.00	142.00	18	25.56
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	2	46.00	92.00	18	16.56
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	18.00	90.00	18	16.20
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	5	6.00	30.00	18	5.40
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	4	56.00	224.00	18	40.32

IGST	CGST	SGST	Total Taxable Amount	9,049.00	1,628.82
	814.41	814.41	Total Invoice Amount	10,677.82	

Rupees : Ten Thousand Six Hundred Seventy Seven and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11089
GV Research Centre Pvt Ltd	DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70159
	PO Date.	07-09-2020
	Req ID	59592
	Req Date	04-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163148

	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	4
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	4
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		2
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		5
7	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos		2
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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INWARD

Inward No: 1728 Dt: 9/9-20

G.V. RESEARCH CENTERS PVT LTD

Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 41118 Date 15/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MHN - 82878

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	Invoice No.	13132
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70159
	PO Date.	07-09-2020
	Req ID	59592
	Req Date	04-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	4	19.00	76.00	18	13.68
2	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	4	74.00	296.00	18	53.28
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	40.00	80.00	18	14.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		5	10.00	50.00	18	9.00
7	10064 - Plumbing - CPVC - CPVC Reducer Coupling 1 1/4" x 3/4"		2	40.00	80.00	18	14.40
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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IGST	CGST	SGST			
			Total Taxable Amount	1,758.00	316.44
	158.22	158.22	Total Invoice Amount	2,074.44	

Rupees : Two Thousand Seventy Four and Paise Fourty Four 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/10288**
Ref.: **13132 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,378.00*	**₹ 2,074.00**
OE-Hamali Charges 18%	*380.00*	
Input CGST	*158.22*	
Input SGST	*158.22*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13132 inv dt:09.09.2020 po.no:70159 po.dt:07.09.2020

Amount (in words) :

Indian Rupees Two Thousand Seventy Four 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/10289**
Ref.: **488 dt. 29-Aug-2020**

Dated : 24-Sep-2020

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel 18%	*13,390.00*	**₹ 15,800.00**
Input CGST	*1,205.10*	
Input SGST	*1,205.10*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being Amount Credited to Dilpreet Tubes towards purchase of steel tubes against vide bill no:488 inv dt:28.09.2020 po.no:69614 po.dtt:14.08.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

001

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan TDS 50811

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69866/69614	PO / WO Date.	26/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,321/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	488	29/08/2020	Rs. 15,800/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	488	29/08/2020	82769	☑ Yes ☐ No
2.				☐ 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:	Rs. 15,800/-
Amount E – PO / WO value:	Rs. 17,321/-
Amount F – Difference (A – E):	Rs.-1,521/-

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:	[signature]		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	23/9/20				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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **488**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **29-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **69866 DT 26.08.2020 & 69614** Date: **14-8-2020**
GV RESEARCH CENTER PVT LTD 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA.	L R No. : Date: Vehicle No.: **TS 10 UB 8387** Delivery At:
GSTIN : **36AAHCG4562D1ZP** State Name: **Telangana** State Code: **36**	163136, 163118

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.040 M\T	46,500.00	1,860.00
2	STEEL TUBES	73069011	LOOSE	0.250 M\T	46,120.00	11,530.00
						13,390.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,205.00
	SGST Output @ 9%					1,205.00
	Round Off					
						15,800.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69177
Date 10/8
Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Fifteen Thousand Eight Hundred Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,390.00	9%	1,205.00	9%	1,205.00	2,410.00
Total	**13,390.00**		**1,205.00**		**1,205.00**	**2,410.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ten Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD 1690
Inward No: 1690 Dt: 24/8
MRN No: 82769 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 488 Invoice Date : 29-Aug-2020 E-Way Bill No. :
Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 69866 DT 26.08.2020 & 69614 Date: 14-8-2020 L R No. : Date: Vehicle No.: TS 10 UB 8387 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.040 M\T	46,500.00	1,860.00
2	STEEL TUBES	73069011	LOOSE	0.250 M\T	46,120.00	11,530.00
						13,390.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,205.00
	SGST Output @ 9%					1,205.00
	Round Off					
						15,800.00

Total Invoice Value in Words

Indian Rupees Fifteen Thousand Eight Hundred Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,390.00	9%	1,205.00	9%	1,205.00	2,410.00
Total	**13,390.00**		**1,205.00**		**1,205.00**	**2,410.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ten Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5465 VEHICLE NO : TS10UB8387

DUCT NAME: PARTY NAME :

T NAME :

OSS Wt: 2850 kg Date:29/08/2020 Time:17:50

RE Wt: 2560 kg Date:29/08/2020 Time:16:20

T Wt: 290 kg TWO NINE ZERO kg

ERATOR'S SIGNATURE:

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 488

Date : 29/08/2020

Please Allow Mr. : M/s G.V Research center Pvt. Ltd

..........with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes		
	40x2.00x6.10 = 2 Nos	0.040	
	25x2.00x6.10 = 1 "		
	50x4.00x6.10 = 6 "	0.250	
	25x4.00x6.10 = 4 "		
		0.290 mts	
	Vehicle No. : TS10UB8387		

Receiver's Signature

INCHAR[GE]

Purchase Order

Page(s) 1 Of 1 27-08-2020 12:06:20 C

69866
26.08.20 1:23:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Dilpreet Tubes		**Doc No**	69866	163136
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	26-08-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	26-08-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *40mm dia - 02 lengths*	28.00	46.50	0.00	18.00	1,536.36
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm dia x 2mm thick - 01 length*	10.00	46.50	0.00	18.00	548.70
				Total Order Value . . .		**2,085.06**

Rupees : Two Thousand Eighty Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 14kgs & sl.no. 2- 10kgs per 20' length. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards 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 ***Dilpreet Tubes***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	GVRC	Date:	24.08.20
Site & Phase :	INNOPOLIS	Time:	15:25
Supplier		Req. No.	163136
Material required before date:	urgent	ID No.	59317

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPE (2mm thick)	40mm dia	40 (2)	rft	46.50 +1% - wt: 14 kg	
2	MS PIPE (2mm thick)	25mm dia	20 (1)	rft	46.50 +1% wt: 10 kg	
3	MS SHEET (2mm thick) 14 guage	(6' X 4') - 8'x4'	01	Nos	100 +18%	Per sqt
4						
5		"Round"				
6						
7			69866			
8				69867		
9						
10						

Round or Sq

Ai 25/08/2020

Remarks : FOR FLAG POLE BOARDS.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	24.08.20	Sign. & Date	24.08.20

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

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 26-08-2020 15:33:50 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Naveen Metal Udyog	**Doc No**	69867	163136
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	26-08-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8091 - Steel - other - MS Sheet - NA - kgs *8' x 4' x 2mm thick(14guage) - 01 sheet*	32.00	100.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

P.O.no: 69866 — 2085.06

Total Amount: 5,861.06

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 Flag pole boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 26/8/20.

P.T.O

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 26-08-2020 15:29:46 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes	**Doc No**	69866	163136
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	26-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *40mm dia - 02 lengths*	28.00	46.50	0.00	18.00	1,536.36
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm dia x 2mm thick - 01 length*	10.00	46.50	0.00	18.00	548.70
					Total Order Value . . .	**2,085.06**

Rupees : Two Thousand Eighty Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each pipe approx 14kgs & sl.no. 2- 10kgs per 20' length. weighment slip must be attach!

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 Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. Nyuciny
26/8/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

Page(s) 1 Of 1   24-09-2020 10:20:30

69614
14.08.20 11:47:15

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69614	163118
	Doc Date	14-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	14-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8060 - Steel - other - MS Round Pipe - 2 In - kgs *4mm thick - 06 lengths*	204.00	46.12	0.00	18.00	11,100.80
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *4mm thick - 04 lengths*	76.00	46.12	0.00	18.00	4,135.59
					Total Order Value . . .	**15,236.40**

Rupees : Fifteen Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 34kgs & sl.no. 2- 19kgs approx. weight per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for making of ladder at 2727 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

24/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	11.08.20
Site & Phase :	INNOPOLIS	Time:	17.00
Supplier		Req. No.	163118
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe (20' length)	2" dia	06	No's		
2	MS round pipe (20' length)	1" dia	04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For ladders at 2727 purpose.			
Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	11.08.20	Sign. & Date	11.08.20

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

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

Purchase Voucher

No. : **PUR/10290**
Ref.: **13127 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Electrical 18%	*3,200.00*	**₹ 7,136.00**
Electrical GST 12%	*3,000.00*	
Input CGST	*468.00*	
Input SGST	*468.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of A1 service wire,LED lights against vide bill no:13127 inv dt:09.09.2020 po.no:70144 po.dt:05.09.2020

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 50559

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	70144	PO / WO Date.	5/9/20.
Supplier Name	SSllp.	PO/WO amount	20,576.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13/27	9/9/20.	7,136
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,136

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11084	9/9/20	82881	☑ 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:				7,136.
Amount E – PO / WO value:				20,576.
Amount F – Difference (A – E):				– 13,440/–

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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: Part bill received.	

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			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

ORIGINAL 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.	13127
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
	Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1500.00	3,000.00	12	360.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		936.00
	468.00	468.00	Total Invoice Amount	7,136.00		

Rupees : Seven Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69215 Date 15-9 Sign.

Authorised signatory

Purchase Order

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

70144
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	**Doc No**	70144	163159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
2	4746 - Electrical - other - LED Lights - NA - nos *50 w*	10.00	1,500.00	0.00	12.00	16,800.00
	Total Order Value . . .					**20,576.00**

Rupees : Twenty Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

=> Part bill received B.no: 12127, dt: 9/9/20 Amt: 7136/- and bal. bill of Rs. 13440 to be receivable. 21/9/20.

Specification / Brand	As per details given in the quotation.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use 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 : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163159
Material required before date:	urgent	ID No.	59639

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Aluminum 2 core cable	100 mtr	2	bundles		
2	50 W LED light's	STD	10	No's		
3	20144					
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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.	11084
GV Research Centre Pvt Ltd	DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41115
Date 9-9-20
Sign.

for Summit Sales LLP

INWARD
Inward No: 1731 Dt: 9-9-20
MRN No: 82881 Dt:
Received By: Sign:
G.V. RESEARCH CENTRE PVT. LTD.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13127
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1500.00	3,000.00	12	360.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,200.00	936.00
	468.00	468.00	Total Invoice Amount	7,136.00	

Rupees : Seven Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction