G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10066

Ref.: 0322 dt. 24-Sep-2020

Party's Name: SUP-Sri Raja Rajeswara Traders

Dated: 21-0ct-2020

Particulars	2	Amount
Doors, Door Franes & Hardware GST 18%	1,620.00	₹ 1,510.00
Input CGST 9%	145.80	
Input SGST 9%	145.80	
OIE-Rounding Off	0.40	
		100 -02 5

Account of :

Being amount credited to Sri Raja Rajeshwara Traders towards purchase of plastic gampa against vide bill no:0322 inv dt:24.09.2020 po.no:70442 po.dt:16.09.2020 scan id:53333

Amount (in words):

Indian Rupees One Thousand Nine Hundred Twelve Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: keerthana

Approved by

Receiver's Signature

in

+ 1 217 00

PURCHASE DIVISION Can Ju + 53333

Date:	16	0/20.	Prepare	ed by:	Sowmya.
PO/WO no.	7	1442	PO / W	O Date.	16/9/20
Supplier Name	Di raja ra		PO/WO) amount	1,911
Firm/Company	6	1 0	Project		
Sl. No.	Bill No.	ONDC.	Bill Dat	te	Bill amount
1	0:	322		24/9/20.	1012
2					
3					/
4					
Amount A – Bil	ls total(Excluding Trans	oort & Hamali C	Charges):		V.91)_
Sl. No. DC	No	DC. Date		MRN No.	DC matches MRN
1.	-			NA 83465	Yes 🗆 No
2.	9				□ Yes □ No
3.					□ Yes □ No
Amount B –Othe	er Credits :Transportation	n charges			
Amount C –Othe	er Debits :				-
Amount D (D=A	+B-C) – Amount to be o	redited to the su	pplier:		1 1210
Amount E – PO	/ WO value:				1,911
Amount F – Diff	Ference (A – E): GST-18	%			
Quantity received	d as per PO /WO	∳ Ye	es 🗆 Excess re	ceived Short received	ved □ Other (explained below)
s difference bety	ween PO / Bill acceptabl	e? Ve	es 🗆 No (expla	rined below)	
Excess / short ma	aterial received	□ Ap	proved – with	nin acceptable limits	□ No (explained below)
Close PO / W?O		✓ Ye	es □ No – wait	for balance material	□ No (explained below)
Advance paid / P	DC given (deduct when	paying)	es – Rs <u>.</u> /-	10 No	
Payment – due da	ate	97	10/20.		
Remarks:		100	10120.		
Approved by	Purchase Purcha Officer Manag			Accounts receiver o	f Manager P
Sign:	A me el			bill	APPROVED
Date	Sowye 10	0		Reginar	2 de 3 de la 200
otes: 1. In case a	amount to be credited to		hills total doe	s not match prepare.	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-





Shop: 040-2771 8915, 6633 3915 Resi: 040-6666 4080 Mob.: 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

R R R

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

<u>Dealers in:</u> M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email: srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE M/s. J. V. DISCOVERY Invoice No.: 329 center putlip D.C. No.: Date: P.O. No.: 70442. Site: to water was Customer's GST No.: 36AA HCG4940/C/ZO Sechad LL/RR Truck No.: **HSN** Rate Amount **GST** Quantity **Description of Goods** No CODE Rs. Ps. Rs. 15 Crawber No Panda With INWARD Inward No td. E. & O.E. Rupees TOTAL GST No.: 36AEPPP5662Q1ZF For SRI RAJA RAJESHWARA TRADERS Subject to Secunderabad Jurisdicition HDFC BANK, PARADISE BRANCH. 1. Goods once sold will not be taken back or exchanged. A/C No.: 00422020001922 2. 24% Interest will be charged on bills remaining unpaid after due date. RTGS: HDFC0000042 Authorised Signatory

16-09-2020 3:36:13 PM

Original

14.09.20

From Company: **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Sri Raja Rajeshwara Traders		Doc No	70442	13029
Shop No. 18, Hyderi complex, Ra	anigunj, Sec-Bad -500 003	Doc Date	16-09-202	20
		Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF	27718915.	Quote Date	16-09-202	20
276363915	9246363915	SupplyType	Supply	

Kind Attn: Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9513 - Tools - Crowbar - other - nos	1.00	630.00	0.00	18.00	743.40
2 9570 - Tools - Spade with handle - NA - nos	3.00	90.00	0.00	18.00	318.60
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	120.00	0.00	18.00	708.00
4 9590 - Tools - Tapi - Others - nos	3.00	40.00	0.00	18.00	141.60
		Total O	rder Value	e	1,911.60

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

Penality For Delay

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 Nil

Security

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signator

Accepted the above Terms And Conditions For Sri Raja Rajeshwara Traders

Date : __/__/_

Requisition For

Com	pany Name:		Date:)20		
Site	& Phase:	SYNERGY 1	19,191	Time:			15:45		
Supp	lier			Req. No			13029		
Mate	rial required before date:	Ur	gent	ID No.			59871		
No	Description	n	Size	1	Quantity	Units	Inward No	Date	
1	Crow Bar		STD		01	No's			
2	Shovel	24	STD		03	No's			
3	Gampa	0442	STD		05	No's			
4	Trowel		STR	1	03	No's			
5				OVE					
6			APR	8.			,		
7			15 9	SEP 2020					
8			MINIS	H PARI	KH				
9			MANAGER	PROCURE	MEITI				
10									
	arks: FOR SITE USE PUR	POSE.	1				1		
Prepa	ared By	Nidhi		Approve	ed by		Srinivasa Kumar		
_	& Date	14.09.20		Sign. &			14.09.20		

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

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

Dated : 23 Oct-2020

.5

No.: PUR/10067

Ref.: MNP/108/2021 dt. 1-Oct-2020

Party's Name: SUP MN Science & Technology Park Pvt Ltd

GSTIN/UIN : 36AAFCS6041M1Z2

Particulars			Arcoun
OIE-Maintenance Charges		26,452.41	₹ 30,746.00
Input CGST 9%		2,380.72	200 E0000.#UU0 000000.0000.00
Input SGST 9%		2,380.72	
OIE-Rounding Off		0.15	
TDS-1.5% Contract	¥	(-)468.00	,

In Account of:

Being Amount Transfer to MN Science towards Maintenance charges for the month of Oct-2020 against vide bill no:MNP/108/2021 inv dt:01.10.2020

Amount (in words):

Indian Rupees Thirty Thousand Seven Hundred Forty Six Only

for SUP MN Science & Technology Park Pvt Lt.!

Prepared by: keerthana

Approved by

Receiver's Signature

ocup.

......

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED

Building 450, Genome Valley, * Turkapally (V) Shamirpetpet Mandal,

GV DISCOVERY CENTERS PRIVATE LIMITED

2nd, 5-4-187/3 and 4, Soham Mansion

Hyderabad 500078

Telangana

Bill To

Email ID: Atul@lc-reit.com

Tax Invoice

Invoice Date : 01-10-20

: MNP/ 108/2021 Invoice No.

: 258886690914 Account No.

: INDB0000001 IFSC Code

: 36AAFCS6041M1Z2 **GSTIN No** : AAFCS6041M PAN No

Supply To

GSTIN

GV DISCOVERY CENTERS PRIVATE LIMITED

2nd, 5-4-187/3 and 4, Soham Mansion

M G Road, Secunderabad

Hyderabad 500003

: Telangana, India Place of Supply

: 36 State Code

: 36AAHCG4940K1ZC

(All amounts in INR)

M G Road, Secunderabad

Hyderabad 500003

Telangana, India **GSTIN No**

: 36AAHCG4940K1ZC

ate Code

: 36

Invoice for the month of October 2020

						CGST		SGST	I	GST
SI	Suite	Description of Service	HSN	Taxable Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	
0										
	Total			26,452.4	1	2,380.72	2	2,380.72	2 -	-
	Total Invoi	ce Value								31,213.8
	Whether A	mount subject to reverse char	ge ?							N

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

FOR MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10068

Ref.: 13510 dt. 5-Oct-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	345.00	₹ 407.00
Input CGST 9%	31.05	
Input SGST 9%	31.05	
OIE-Rounding Off	(-)0.10	

secount of :

Being amount credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:13510 inv dt:05.10.2020 po.no:70831 po.dt:29.09.2020 scan id:53253

Amount (in words):

Indian Rupees Four Hundred Seven Only

for SUP-Summit Sales LLP

Dated: 23-0ct-2020

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 80; 53253

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		6/1	0/20		Prepared	by:		D.SOWMYA	
PO/WO no).	708			PO/WO	Date.		29/9/20	
Supplier N	ame	SS			PO/WO	amount		407	
Firm/Com	pany	GIV	50		Project			GIVDL	
Sł. No.		Bill No.			Bill Date	;	0	Bill amount	
1		13	570			5/15	120.	407	\dashv
2		12	- 10			- 100	100.	^	\exists
3									-
4									
Amount A	– Bills	total(Excluding Trans	port & Han	nali Charg	ges):			407	\dashv
Sl. No.	DC N	lo .	DC. Date	;		MRN	No.	DC matches MRN	\dashv
1.		11433		5/10/20	6	80	2772	✓Yes □ No	\neg
2.		(1)		0 100 100		0.0		□ Yes □ No	\dashv
3.								□ Yes □ No	\neg
Amount B	-Other	Credits : Transportation	on charges						\neg
Amount C	-Other	Debits:						_	\neg
Amount D	(D=A+	·B-C) – Amount to be	credited to	the suppli	er:			407	\exists
Amount E	- PO /	WO value:						407	\exists
Amount F	– Diffe	rence (A – E): GST-18	3%		-			-	\neg
Quantity re	eceived	as per PO /WO		Yes 🗆	Excess re	ceived	□ Short received	d □ Other (explained below)
Is differen	ce betw	een PO / Bill acceptab	le?	□ Yes □	No (expla	ined be	low)		\neg
Excess / sh	ort mat	erial received		□ Appro	ved – with	in acce	ptable limits [No (explained below)	\neg
Close PO	W?O			□ Ŷes □	No – wait	for bal	ance material	No (explained below)	\neg
Advance p	aid / PI	OC given (deduct when	paying)	□ Yes -	Rs/-	No			\dashv
Payment -	due dat	e		10.10.20	20				\dashv
Remarks:									-
Approve by	d	Purchase Purchase Officer Manag		ocurement Manager	t M	D	Accounts – receiver of	Accountant Accounts Approximately Accounts Manager	
Sign:	1	aut D					bill	1000	LU
Date	4	6/10/2016	0				Recultana	M. M. Manager A	KAS
otes: 1. In	case am	ount to be credited to	supplier an	d the hills	total does	not me	1000	M. Janager A	

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. 10,000/-, Purchase Manager or Procurement Manager to approve 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/-

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-10-2020

IGS	T CGST	SGST	Total Taxable			345.00		62.10
5								
1								
4								
3								
2								
0								
9								
8								
7	· X							
6.								
5								
	· · · · · · · · · · · · · · · · · · ·							
4								
3								
2								
1 2117	- Carpentry - hardware - Meas	suring tape - 5mtrs	9017	3	115.00	345.00	18	62.1
	Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTIN :	36AAHCG4940K1ZC				Req Date Loc Req No	28-09-20 13041	20	
					Req ID	60250		
					PO Date.	29-09-20	20	
	overy Center Pvt Ltd 91 synergy square 1				Invoice Date. PO No.	05-10-20 70831	20	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-09-2020 3:05:46 PM

Origi

28.09.20 5:24:35

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Summit Sales LLP		Doc No	70831	13041
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	29-09-20	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-09-202	20
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
		Total Or	der Value	e	407.10

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

119, 191 Synergy Square 1

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

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 Remarks

Nil

For GV Discovery Center Pvt Ltd

Authorised Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Date : __/__/__

Requisition For

GVDC		Date:		26-09-2020		
SYNERGY	119,191	Time:		12:10		
		Req. No.		13041		
te: U	rgent	ID No.		60250		
iption	Size	Quantit	ty Units	Inward No	Date	
th spirit level)	5 metre	s 03	No's			
0 -0	1					
709						
			1			
			APPROV	ED		
			a GEP	2020		
			4 9 000	ARIKH		
			MINISH PRO	CUREMENT		
			MANAGE			
PURPOSE.						
Nidhi		Approved by			-	
C. C				26 09 20		
	SYNERGY ite: U iption ith spirit level) PURPOSE. Nidhi	GVDC SYNERGY 119,191 Ite: Urgent iption Size ith spirit level) 5 metre PURPOSE. Nidhi	GVDC SYNERGY 119,191 Time: Req. No. Ite: Urgent Size Quantification Size Otherwise Size Size Otherwise Size Size Size Size Size Size Size Siz	GVDC SYNERGY 119,191 Time: Req. No. Ite: Urgent ID No. Size Quantity Units Ith spirit level) S metres O3 No's MINISH P MANAGER PRO PURPOSE. Nidhi Approved by	SYNERGY 119,191 Time: Req. No. 13041 Ite: Urgent ID No. Size Quantity Units Inward No ith spirit level) S metres 03 No's APPROVED APPROVED	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:05-10-2020

Cus	stomer Details	DC No.	11433	
GV	Discovery Center Pvt Ltd	DC Date.	05-10-2020	
sy 119,191 synergy square 1		PO No.	70831	
		PO Date.	29-09-2020	
		Req ID	60250	
00	TIN . 264 AUCCADADVIZO	Req Date	28-09-2020	
GS	GSTIN: 36AAHCG4940K1ZC Loc Req No		13041	
	Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos		9017	
2		`		
3				
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17	12,100,000			
18	10.54.2 000			
9	Object of the state of the stat			
20	Min N NO 80			
1	Recei July 19 19 19 19 19 19 19 19 19 19 19 19 19			
-	Recei Julian Carte			
2	Discovery			
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4				
5				
6				
7				
8				
9				
0				

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

TAXINVOICE



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-10-2020

GV Discovery (Center Pvt Ltd				Invoice Date.	05-10-20	20			
sy 119,191 synergy square 1					PO No.	70831	70831			
					PO Date.	29-09-20	20			
					Req ID	60250				
COTINI 264	A HOC 40 40 K 17 C				Req Date	28-09-20	20			
GSTIN: 36A	AHCG4940K1ZC				Loc Req No	13041				
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2117 - Carpo		Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.1		
2										
-										
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4										
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6										
7										
7										
8										
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10										
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2										
3										
4										
5										
IGST	CGST	SGST	Total Taxable A	\						
	31.05	31.05	Total Invoice A			345.00		62.10		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10069 Ref.: 13538 dt. 6-Oct-2020 Dated: 23-0ct-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Equipment GST 18%	4,448.00	₹ 5,249.00
Input CGST 9%	400.32	170
Input SGST 9%	400.32	
OIE-Rounding Off	0.36	

Account of :

Being amount credited to Summit Sales LLP towards purchase of wireless router against vide bill no:13538 inv dt:06.10.2020 po.no:70832 po.dt:29.09.2020 scan id:53251

Amount (in words):

Indian Rupees Five Thousand Two Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20-		Prepared	l by:	D.SOWMYA
PO/WO no	o	70832		PO / WO	Date.	aglalan.
Supplier N	Vame	SSILP.		PO/WO amount		5,248
Firm/Com	pany	GNDC		Project		GIVDC.
Sl. No.	Bill No.	O T (D C		Bill Date	÷	Bill amount
1		13538			6/10/20.	5,248
2		10,00			01.01-01	
3						
4			~			
Amount A	- Bills total(Exclu	ding Transport & H	Iamali Charg	es):		5,248.
Sl. No.	DC No	DC. D	ate		MRN No.	DC matches MRN
1.	1146	1	6/10/	20	83776	¬Yes □ No
2.		<u>' </u>	0/0/		0 - 1 9	□ Yes □ No
3.						□ Yes □ No
Amount B	-Other Credits :_T	ransportation charg	es			
Amount C	-Other Debits :					1
Amount D	(D=A+B-C) – Am	ount to be credited	to the supplie	er:		5.248
Amount E	-PO / WO value:					5,248
Amount F	- Difference (A - I	E): GST-18%				-
Quantity re	eceived as per PO /	WO	⊅ Yes □	Excess re	ceived Short recei	ved □ Other (explained below)
Is differen	ce between PO / Bi	l acceptable?	□ Yes □	No (expla	ined below)	
Excess / sh	nort material receive	ed	□ Approx	ved - with	in acceptable limits	□ No (explained below)
Close PO /	W?O		Yes 🗆 1	No – wait	for balance materia	□ No (explained below)
Advance p	aid / PDC given (de	educt when paying)	□ Yes - I	Rs. /	6 No	
Payment -	due date		10.10.202	20		
Remarks:						
Approve by	d Purchase Officer	Purchase Manager	Procurement Manager	М	D Accounts	
Sign:	Bours	PAN			bill	OCX/Ed
Date	1/10/20	16 40			Keenthan	
otes: 1. In o	case amount to be c	redited to supplier	and the bills t	total does	20/10/20	Active M. JATTager Ave

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 Email: purchase@modiproperties.com Copy GSTIN/UNIX 2007

Supplier / Customer / Transporter - Copy

1 of 1:06-10-2020

Customer					Invoice No.	13538	20		
	ery Center Pvt Ltd				Invoice Date. PO No.	06-10-2020			
sy 119,191 synergy square 1						70832	20		
					PO Date.	29-09-20	20		
					Req ID	59800			
GSTIN:	36AAHCG4940K1ZC				Req Date	10-09-20	20		
					Loc Req No	13024			
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3528 -	Computers and Peripherals	- Wireless Router -	85176990	1	4448.00	4,448.00	18	800.6	
2									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
12				-					
13									
4									
5									
IGST	CGST	SGST	Total Taxable	Amount		1.110.00		Control of the National Control	
	400.32	400.32	Total Invoice A			4,448.00	5,248.64	800.64	

for Summit Safes LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Page(s) 1 Of 1

29-Sep-20 12:07:43 PM

Original / Office Copy / Purchase Div.Copy

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Summit Sales LLP		Doc No	70832	13024
5-4-187/3&4,II nd floor,Soh	Doc Date	29-09-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	29-09-202	20
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 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,448.00	0.00	18.00	5,248.64
	1	Total O	rder Value	5,248.64	

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr

Advance Paid

Nil

Other Terms

2.

Completion Date

We reserve the right to reject items not conforming to quality and specifications, above order for site office use purpose

Measurment

Nil Nil Nil

Security

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Requisition For

GVDC SYNERGY 1	19.191	Date:		09-09-2020		
SYNERGY 1	19.191					
		Time:		15:35		
		Req. No.		13024		
e: Ur	gent	ID No.		59800		
ption	Size	Quantity	Units	Inward No	Date	
ed)	STD	01	No's			
202						
108						
~(
				1/1	\	
RAS PURPOSE AT	SITE			OVEDB		
Nidhi		Approved by	[AF	Srinivas Kun 120		
09.09.20		Sign. & Date	1	09.09.20 NO? 108		
	red) RAS PURPOSE AT Nidhi 09.09.20	ption Size STD RAS PURPOSE AT SITE Nidhi 09.09.20	ption Size Quantity ed) STD 01 RAS PURPOSE AT SITE Nidhi Approved by	ption Size Quantity Units (ed) STD 01 No's No's No's No's No's No's No's No's	ption Size Quantity Units Inward No led) STD 01 No's RAS PURPOSE AT SITE Nidhi Approved by Srinivas Kufflet 199.09.20 Sign. & Date 199.20	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:06-10-2020

Customer Details	DC No.	11461	
GV Discovery Center Pvt Ltd	DC Date.	06-10-2020	
sy 119,191 synergy square 1	PO No.	70832	
	PO Date.	29-09-2020	
	Req ID	59800	
COTTINI : 264 A HCC4040V17C	Req Date	10-09-2020	
GSTIN: 36AAHCG4940K1ZC	13024		
Description of Goods	HSN/SAC	Qty	
1 3528 - Computers and Peripherals - Wireless Router - NA - nos		85176990	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
13 14 No. 59 Int: 06 10 20			
15 TOUTH DE			
MRN NO.89			
Il perelves III			
18 G.V. Discovery Center Pvt. Ltd.			
19			
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22 23			
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0			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1:06-10-2020

GV Discovery	tails Center Pvt Ltd				Invoice No. Invoice Date.	13538 06-10-20	20		
	nergy square 1				PO No.	70832	20		
					PO No. PO Date.				
					Req ID	59800	20		
					Req Date	10-09-20	20		
GSTIN: 30AAHCG4940KIZC					Loc Req No	13024	20		
7	D	C 1	LICAL/CA C	0.			T 0/	T 4	
1 2520 0	Description of		HSN/SAC 85176990	Qty	Rate	Gross	Tax%	Tax Amt	
1 3528 - Co	imputers and Peripher	als - Wireless Router -	80176990	1	4448.00	4,448.00	18	800.6	
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3			1						
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4									
5									
IGST	CGST	COCT.	7 <u> 1</u> 1 144000000 10000						
1001		SGST	Total Taxable			4,448.00		800.64	
	Thousand Two H	400.32	Total Invoice A	mount		5,248.64			

for Summit Sales LI

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10070

Ref.: 13511 dt. 5-Oct-2020

Dated: 23-0ct-2020

Party's Name: SUP-SUMMIT Sales LLP

	Amount
1,360.00	₹ 1,523.00
81.60	
81.60	
(-)0.20	
	81.60 81.60

On Account of :

Being amount credited to Summit Sales LLP towards purchase of torch light against vide bill no:13511 inv dt:05.10.2020 po.no:70865 po.dt:29.09.2020 scan id:53214

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Slan 20.53214

Date:		6/10/20		Prepared	by:	D.SOWMYA
PO/WO no.		70865		PO / WO	Date.	29/9/20.
Supplier Name	e	SSILD.		PO/WO amount		1,523.
Firm/Compan	у	GNOC		Project		GIVAC
Sł. No.	Bill No.	ONDE		Bill Date	4	Bill amount
1		13511		/1	5/10/20.	1,523
2		12011				
3						
4						
Amount A – B	Bills total(Excludi	ing Transport & F	Hamali Charge	es):		1,523
Sl. No. D	C No	DC. D	ate		MRN No.	DC matches MRN
1.	(1430	4	5/10/2	0	83774.	Yes 🗆 No
2.					03/11/1/	□ Yes □ No
3.			(8)			□ Yes □ No
Amount B -O	ther Credits : Tra	nsportation charg	ges			_
Amount C –O	ther Debits :					-
Amount D (D=	=A+B-C) – Amor	unt to be credited	to the supplier	r:		1,523
Amount E – P	O / WO value:					1,523
Amount F – D	ifference (A – E)	: GST-18%	1			-
Quantity recei	ved as per PO /W	7O	Yes 🗆 F	excess rec	eived Short rec	ceived Other (explained below)
Is difference b	etween PO / Bill	acceptable?	□ Yes □ N	√o (explai	ned below)	_
Excess / short	material received	i	□ Approv	ed - with	n acceptable lim	its No (explained below)
Close PO / W	20		Yes 🗆 N	No – wait	for balance mater	rial No (explained below)
Advance paid	/ PDC given (dec	duct when paying))	ks. /-	□ No	
Payment – due	date		10.10.202	.0		
Remarks:						
						OY
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M	D Accourreceive	er of Manager
Sign:	Rown	282			10.	Hans Jelli 3 OCT (AS)

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV foil debit of 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500@RIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-10-2020

Customer Det					Invoice No.	13511			
	Center Pvt Ltd				Invoice Date.	05-10-20	20		
sy 119,191 syr	nergy square 1				PO No.	70865			
					PO Date.	29-09-20	20		
					Req ID	60323			
CSTIN: 26	AAHCG4940K1ZC				Req Date	29-09-20	20		
GOTIN. 30	John Sommed Storize				Loc Req No	13047			
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4062 - Cor	nsumables - Torch ligh	t - Big - nos		2	680.00	1,360.00	12	163.20	
2									
2									
3									
4									
5									
6									
7									
8									
9			э						
10									
11									
12									
13									
14									
14) 	
15									
IGST	CGST	SGST	Total Taxable	Amount		1,360.00		163.20	
	81.60	81.60	Total Invoice				1,523.20		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM

Origin

70865

28.09.20 5:24:35

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details Summit Sales LLP Doc No 70865 13047 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 29-09-2020 **Quote No** GSTIN 36ACQFS2044C1Z7 **Quote Date** 29-09-2020 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 4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
		Total Or	der Value	12.00	1,523.20

Terms and Conditions :-

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

119, 191 Synergy Square 1

Phone.

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 items for Site Safety use purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : __/__/

Requisition For

Company	Name:	GVDC		Date:			28-09-2020	
Site & Pha		SYNERGY 1	19,191	Time:			14:40	
Supplier				Req. N	lo.		13047	
Material re	equired before date:	Urg	gent	ID No			60323	
No	Descripti	on	Size		Quantity	Units	Inward No	Date
1 Toro	ch Light		STD		02	No's		
2		70865			lan .			
3					\			
4					1			
5				40	PROVED			
6				AT	SEP 2020			
7				2	9 252 2020	Н		
8				MI	VISH PARIK GER PROCURE	MENT		
9				MANA	SER T			mandani faring mana manana
10					-	-	-	
Remarks:	FOR NIGHT SECU	RITY USE PURP	OSE.		•		-	
Prepared E	Ву	Nidhi		Appro	ved by			
Sign.& Da	ite	28.09.20		Sign. &	& Date		28.09.20	

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

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

55

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-10-2020

Customer Details	DC No.	11434		
GV Discovery Center Pvt Ltd	DC Date.	05-10-2020 70865		
sy 119,191 synergy square 1	PO No.			
	PO Date.	29-09-2020		
	Req ID	60323		
GSTIN: 36AAHCG4940K1ZC	Req Date	29-09-2020		
JUANICOTATINE	Loc Req No	13047		
Description of Goods		HSN/SAC	Qty	
1 4062 - Consumables - Torch light - Big - nos			2	
2				
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<u></u>	(alla)			

10.5

for Summit Sales LLP

Authorication

Subject to Hyderabad Jurisdiction

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-10-2020

Cus	stomer Deta	ils				Invoice No.	13511			
GV	Discovery (Center Pvt Ltd				Invoice Date.	05-10-20	20		
sy l	119,191 syne	ergy square 1				PO No.	70865			
						PO Date.	29-09-20	20		
						Req ID	60323			
	TIM 264					Req Date	29-09-20	20		
GS	TIN: 36A	AHCG4940K1ZC				Loc Req No	13047			
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4062 - Cons	sumables - Torch ligh	t - Big - nos		2	680.00	1,360.00	12	163.20	
2										
1										
3										
4										
5										
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8										
9										
10										
11										
12										
13										
4										
15										
13										
	IGST	CGST	SGST	Total Taxable			1,360.00		163.20	
		81.60	81.60	Total Invoice	Amount			1,523.20		

for Summit Sales LLP

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR 10071 Ref.: 13513 dt. 5-Oct-2020 Dated: 23-0ct-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Plumbing GST 18%	550.00	₹ 649.00
Input CGST 9%	49.50	
Input SGST 9%	49.50	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of manhole sq.covers against vide bill no:13513 inv dt:05.10.2020 po.no:70864 po.dt:29.09.2020 scan id:53213

ount (in words):

Indian Rupees Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

S(an)10:- 53213

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	2	6/101	120,		Prepared	by:	D.SOWMYA
PO/WO no).				PO / WO	Date.	29/9/20
Supplier N	lame	768 S.	syp.		PO/WO amount		649,
Firm/Com	pany	Conv	7		Project		GNDC
Sł. No.	Bill No.			Bill Date	;	Bill amount	
1		1	3513	-		5/10/20.	649
2						31-14-0	
3							
4							
Amount A	– Bills	total(Excluding Trans	port & Har	nali Charg	ges):		649
Sl. No.	DC No	0	DC. Date	2		MRN No.	DC matches MRN
1.		11436	5	To lao		83445	✓ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
Amount B	Other	Credits: Transportation	on charges				
Amount C	-Other	Debits :					-
Amount D	(D=A+)	B-C) – Amount to be	credited to	the suppli	er:		649
Amount E	- PO / V	WO value:					699
Amount F	– Differ	ence (A – E): GST-18	3%	/			
Quantity re	eceived a	as per PO /WO		Yes 🗆	Excess re	ceived Short received	ived Other (explained below)
Is difference	ce betwe	en PO / Bill acceptab	le?	□ Yes □	No (expla	ined below)	
Excess / sh	ort mate	erial received		□ Appro	ved – with	in acceptable limits	s □ No (explained below)
Close PO /	W?O			□/Yes □	No – wait	for balance materia	al □ No (explained below)
Advance p	aid / PD	C given (deduct when	paying)	□ Yes -	Rs/-	□ No	
Payment -	due date)		10.10.20	20		
Remarks:							
Approve by	ed]	Purchase Purchase Officer Manag		ocuremen Manager	t M	D Accounts	7
Sign:	A	owy pol				Keerflar	
Date	19	6/10/20 13	to			20100	AVA PRAKASH
lotes: 1 In	case am	ount to be credited to	supplier ar	nd the bille	total doo	not motely manage	W.C. M. JATTACON ACCO

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of credit. 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

RIGINAL 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

1 of 1:05-10-2020

	v Discovery (Invoice Date.	05-10-20	20			
sy	119,191 syne	rgy square 1				PO No.	70864	70864			
						PO Date.	29-09-20	20			
						Req ID	60324				
a	CERTAL: 264	AUCC 4040W17C				Req Date	29-09-20	20			
G	STIN: 36A	AHCG4940K1ZC				Loc Req No	13046				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7145 - Plum	bing - other - Manho	ole sq. covers other	7325	1	550.00	550.00	18	99.00		
	24" x 24"										
2											
3											
4											
5											
6											
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	-		-								
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9											
10											
11											
11											
12											
12											
13											
14											
15											
	IGST	CGST	SGST	Total Taxable			550.00		99.00		
		49.50	49.50	Total Invoice	Amount			649.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LA

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM

Origina



28.09.20 5:24:35

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Summit Sales LLP		Doc No	70864	13046
5-4-187/3&4,II nd floor,So	Doc Date	29-09-2020		
		Quote No	Nil	-
GSTIN 36ACQFS2044C12	27	Quote Date	29-09-202	20
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 7145 - Plumbing - other - Manhole sq. covers other - nos 24" x 24"	1.00	550.00	0.00	18.00	649.00
		Total O	der Value		649.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

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 or Site use purpose

Completion Date

Nil Nil

Measurment

Nil

Security Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : __/__/__

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

Email: purchase@modiproperties.com

Supplier / Customer* / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-10-2020

Customer Details	DC No.	11436		
GV Discovery Center Pvt Ltd	DC Date.	05-10-2020		
sy 119,191 synergy square 1	PO No.	70864		
	PO Date.	29-09-2020		
	Req ID	60324		
GSTIN: 36AAHCG4940K1ZC	Req Date	29-09-2020		
ODIN SALMEST MADE	Loc Req No	13046		
Description of Goods		HSN/SAC	Qty	
1 7145 - Plumbing - other - Manhole sq. covers other - nos		7325	1	
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4				
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7				
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9				
1.0				
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8 150/20				
10 10 00 00 10 20 00 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
MRN NO STEEL SIETLE				
2 Received IRJNAM				
Received 1 R.J. Mars.				
4 G.V.				
5				
6				
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8				
9				
0				

Subject to Hyderabad Jurisdiction

for Summit Sales LLA

Requisition For

Company Name:		GVDC	GVDC				28-09-2020		
Site & Phase:		SYNERGY	SYNERGY 119,191				14:10		
Supplier			Req.		lo.		13046		
			gent ID No.			60344			
No	Descripti	ion	Size		Quantity	Units	Inward No	Date	
1	Square Manhole Frame(2T)		02'X02'		01	No's			
2	3	-67							
3		20867			3.97				
4									
5					1				
6				T A	PPROVE				
7					9 SEP 202				
8					0				
9	and any season of the second of the second	arrange and glumma Siddle & Sidd Harbert and Sign and		MAN	INISH PAR AGER PROCUR	MENT	S4NS-1-	distance from the order to the property of the second	
10			-	111111111111111111111111111111111111111					
Rema	arks: FOR SITE USE PU	RPOSE.	<u> </u>						
Prepared By		Nidhi	Nidhi		ved by				
Sign.& Date		28.09.20	28.09.20		& Date		28.09.20		

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

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

Email: purchase@modiproperties.com

TRANSIT COPY 1 of 1:05-10-2020

Supplier / Customer & Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

	r Details				Invoice No.	13513		
	overy Center Pvt Ltd		Invoice Date.	05-10-20	20			
sy 119,19	1 synergy square 1		PO No.	70864				
				PO Date.		29-09-2020		
			Req ID	Req ID 60324				
CCTIN .	36AAHCG4940K1	70	Req Date	te 29-09-2020				
GBIIN.	30AAIICO+7+0KI	ZC	Loc Req No	Loc Req No 13046				
	Description	n of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7145	- Plumbing - other - N	Manhole sq. covers other	7325	1	550.00	550.00	18	99.00
24" x	24"							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
12								
13								0.000
14								
15								
ICS	IGST CGST SGST Total Taxable Amount					550.00		00.00
49.50 49.50			Total Invoice		649.00			99.00
	Six Hundred Four	47,50	Total invoice	mount	1,000		049.00	

for Summit Sales L

Authorised signatory

Subject to Hyderabad Jurisdiction