

Part 1511.

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. 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/-

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

1 of 1 : 22-04-2021

Customer Details				Invoice No.		17080	
GV Research Centres Pvt Ltd Plot No. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-04-2021	
				PO No.		76586	
				PO Date.		22-04-2021	
				Req ID		65577	
				Req Date		21-04-2021	
				Loc Req No		163448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8		4	40.00	160.00	18	28.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,149.00	206.82
		103.41	103.41	Total Invoice Amount		1,355.82	
Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

22-04-2021 12:18:16 PM

Origin



76586

16.04.21 1:10:46

any : **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	76586 163448
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	22-04-2021
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	22-04-2021
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 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
3 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
4 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	4.00	40.00	0.00	18.00	188.80
Total Order Value . . .					3,214.32

Rupees : Three Thousand Two Hundred Fourteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 2727 chemical room and electrical room purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

GVRC
INNOPOLES

Date

21.04.21

Time

14.00

Req. No

163448

ID No

65577

Material required before date

Urgent

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Nail clamps (China)	1"	02	Packets		
2	PVC Nail clamps (China)	1 1/2"	02	Packets		
3	Fischers	6mm	20	Box's		
4	Wooden Screws	25 x 8	04	Box's		
5	Wooden Screws	38 x 8	04	Box's		
6	Wooden Screws	50 x 8	04	Box's		
7						
8						
9						
10						

Remarks : For Electrical Power connection for 2727, chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign. & Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
PROJECT MANAGER

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

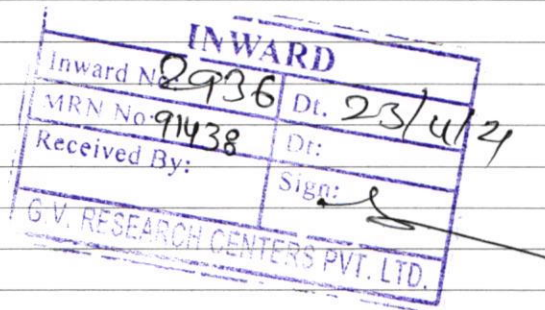
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details		DC No.	14630
GV Research Centres Pvt Ltd		DC Date.	22-04-2021
542, Genome Valley, Turkapally, Hyderabad		PO No.	76586
		PO Date.	22-04-2021
		Req ID	65577
		Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163448
Description of Goods		HSN/SAC	Qty
1/ 2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	5
2/ 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos		7318	4
3/ 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos		7318	4
4/ 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos			4
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

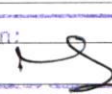
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.	17080		
GV Research Centres Pvt Ltd				Invoice Date.	22-04-2021		
S: 542, Genome Valley, Turkapally, Hyderabad				PO No.	76586		
				PO Date.	22-04-2021		
				Req ID	65577		
GSTIN : 36AAHCG4562D1ZP				Req Date	21-04-2021		
				Loc Req No	163448		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8		4	40.00	160.00	18	28.80
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD Inward No: 2938 Dt: 23/4/21 MRN No: 91438 Dt: Received By: Sign:  G V RESEARCH CENTERS PVT. LTD.						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,149.00		206.82
	103.41	103.41	Total Invoice Amount		1,355.82		
Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction