

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

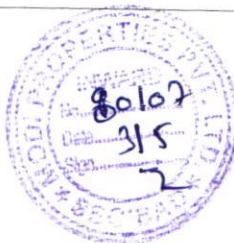
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17167	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-04-2021	
				PO No.		75536	
				PO Date.		13-03-2021	
				Req ID		64560	
				Req Date		10-03-2021	
				Loc Req No		13180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	225.00	11,250.00	28	3,150.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,250.00	3,150.00
		1,575.00	1,575.00	Total Invoice Amount		14,400.00	
Rupees : Fourteen Thousand Four Hundred Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

G. V. Discovery Center (P) Ltd

DC No.

: 3675

Date

: 19/4/21

Vehicle No.

: 1510008387

P.O. / W.O. No.

: 75536

P.O. / W.O. Date

: 13/3/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 = Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50000 Bag

GSTIN :

Received the above materials in good condition.

Received by :

S. K. Kumar

Stamp:

Date :

19/4/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

13-03-2021 12:18:03 PM



75536

11.03.21 4:50:41

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

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

040-66335551

9618244433

Doc No

75536

13180

Doc Date

13-03-2021

Quote No

NIL

Quote Date

13-03-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	225.00	0.00	28.00	28,800.00
Total Order Value . . .					28,800.00

Rupees : Twenty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SOVLLP.

Part 1511
Invoice: 17167
Date: 28/4/21
Amount: 14,400

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

APPROVED BY
09 MAR 2021
K. KIRAN RAO
Project 14-000000

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details					Invoice No.	17167		
GV Discovery Center Pvt Ltd					Invoice Date.	30-04-2021		
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GSTIN : 36AAHCG4940K1ZC					PO Date.	13-03-2021		
					Req ID	64560		
					Req Date	10-03-2021		
					Loc Req No	13180		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,250.00	3,150.00	
		1,575.00	1,575.00	Total Invoice Amount		14,400.00		

Rupees : Fourteen Thousand Four Hundred Only.

INWARD	
Inward No: 564	Dt: 30/04/21
MRN No:	Dt: 9/5/20
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

