

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

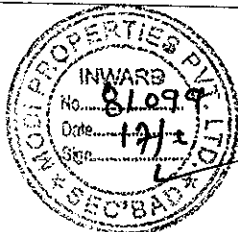
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2021

Customer Details				Invoice No.	17701		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	16-06-2021		
				PO No.	77616		
				PO Date.	12-06-2021		
				Req ID	66608		
				Req Date	10-06-2021		
				Loc Req No	163541		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	10	231.00	2,310.00	18	415.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				320.40		320.40	
Total Taxable Amount				3,560.00		640.80	
Total Invoice Amount				4,200.80			
Rupees : Four Thousand Two Hundred and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-06-2021 9:49:03 AM



77616

15.06.21 10:50:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77616	163541
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos	10.00	231.00	0.00	18.00	2,725.80
2 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
Rupees : Four Thousand Two Hundred and Paise Eighty Only.					Total Order Value . . . 4,200.80

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site use purpose.

Completion Date NA

Measurment NA

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

1342

Company Name:		GVRC		Date:		10.06.2021	
Site & Phase :		INNOPOLIS		Time:		16:17	
Supplier:				Req. No.		163541	
Material required before date:			ID No.			66608	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Empty buckets (20 litres)	-	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For site use purpose.							
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign.& Date		10.06.2021		Sign. & Date		10.06.2021	

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

RA

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16/06/2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

DC No.	15157
DC Date	16-06-2021
PO No.	77616
PO Date	12-06-2021
Req ID	66424
Req Date	16-06-2021
Loc Req No	163541

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	10
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1035	Dr: 17/6/21
Delivery No: 92866	Dr: 9
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP



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 : 16-06-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17701
Invoice Date.	16-06-2021
PO No.	77616
PO Date.	12-06-2021
Req ID	66608
Req Date	10-06-2021
Loc Req No	163541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	10	231.00	2,310.00	18	415.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				Rupees : Four Thousand Two Hundred and Paise Eighty Only.			

INWARD	
Inward No: 9035	Di: 17/6/21
MRN No: 92866	Di: 17/6/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory