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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

1 of 1 : 19-06-2021

Customer Details				Invoice No.		17769						
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-06-2021						
				PO No.		77752						
				PO Date.		17-06-2021						
				Req ID		66759						
				Req Date		17-06-2021						
				Loc Req No		13247						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4525 - Electrical - other - Ceiling fan - other - nos white			84145120	3	1260.00	3,780.00	18	680.40			
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IGST							CGST	SGST	Total Taxable Amount	3,780.00		680.40
							340.20	340.20	Total Invoice Amount	4,460.40		
Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 22-06-2021

Customer Details				Invoice No.		17769	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-06-2021	
				PO No.		77752	
				PO Date.		17-06-2021	
				Req ID		66759	
				Req Date		17-06-2021	
				Loc Req No		13247	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos white	84145120	3	1260.00	3,780.00	18	680.40
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IGST		CGST	SGST	Total Taxable Amount		3,780.00	680.40
		340.20	340.20	Total Invoice Amount		4,460.40	
Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



77752

15.06.21 11:03:11

Page(s) 1 Of 1

17-06-2021 2:17:01 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77752	13247
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos white	3.00	1,260.00	0.00	18.00	4,460.40
Total Order Value . . .					4,460.40

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

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. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Site & Phase :		G. V. Discovery Centre SYNERGY 119,191		Date: Time:		11:00 Hrs 13247	
Material required before date:		Urgent		Req. No. ID No.		66759	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AC	2 Tons	01	Nos	49,500	12/06/21	
2	AC	1.5 Tons	01	Nos	34,000	12/06/21	
3	Fall ceiling day lights	18 WATTS	28	Nos	750	+ 12	
4	Ceiling fans	std	03	Nos			
5							
6							
7							
8							

Remarks: For site office purpose.

Prepared By:	Vineetha reddy	Approved by:	K. Narsing Rao
Sign. & Date	17.06.2021	Sign. & Date	17.06.2021

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

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

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 : 22-06-2021

Customer Details		DC No.	15215
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	19-06-2021
		PO No.	77752
		PO Date.	17-06-2021
		Req ID	66759
		Req Date	17-06-2021
		Loc Req No	13247
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 19-06-202

Customer Details		DC No.	15215
GV Discovery Center Pvt Ltd		DC Date.	19-06-2021
119,191, Synergy Square1		PO No.	77752
		PO Date.	17-06-2021
		Req ID	66759
		Req Date	17-06-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13247
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INWARD
Inward No: 601 Dt: 21/06/21
MRN No: 92934 Dt: 10/11/21
Received By: Sign: *[Signature]*
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSMIT 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

1 of 1 : 19-06-2021

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No. 17769

Invoice Date. 19-06-2021

PO No. 77752

PO Date. 17-06-2021

Req ID 66759

Req Date 17-06-2021

Loc Req No 13247

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