Date:	5/7/21	Prepared by:	Basharpar
PO/WO no.	77666	PO / WO Date.	14/6/21
Supplier Name	SSLLP	PO/WO amount	26,460-00
Firm/Company	GMRC	Project	Amrapali.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17841	28/6/21	26,460-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,460-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	15274	28/6/21	98070	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,460-00
Amount E – PO / WO value:	26,460-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓/- □ No
Payment – due date	12/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/7					

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

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

Customer Details	Invoice No.	17841
GV Research Centres Pvt Ltd	Invoice Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77666
	PO Date.	14-06-2021
	Req ID	66645
GSTIN : 36AAHCG4562D1ZP	Req Date	12-06-2021
	Loc Req No	163545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair 8,9,10- each 20 nos		60	420.00	25,200.00	5	1,260.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,200.00		1,260.00
	630.00	630.00	Total Invoice Amount	26,460.00		

Rupees : Twenty Six Thousand Four Hundred Sixty Only.

for Summit Sales LLP

9lo.

Authorised signatory

MODI PROPERTIES PVT LTD
INWARD
No. 81369
Date 24/6

Subject to Hyderabad Jurisdiction

 14-06-2021 3:43:03 PM

Purchase Order

77666
15.06.21 10:50:25

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

Supplier Details			
Summit Sales LLP	**Doc No**	77666	163545
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-06-2021	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *8,9,10- each 20 nos*	60.00	420.00	0.00	5.00	26,460.00
					Total Order Value . . .	**26,460.00**

Rupees : Twenty Six Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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	Nil
Measurment	Nil
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

Company Name:	GVRC	Date:	12.06.2021
Site & Phase :	INNOPOLIS	Time:	13:25
Supplier:		Req. No.	163545
Material required before date:		ID No.	66645

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes	8,9,10	60	Nos		
2	77666					
3						
4						
5			APPROVED			
6			14 JUN 2021			
7						
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	12.06.2021	Sign. & Date	12.06.2021

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

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

Customer Details	DC No.	15274
GV Research Centres Pvt Ltd	DC Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77666
	PO Date.	14-06-2021
	Req ID	66645
GSTIN : 36AAHCG4562D1ZP	Req Date	12-06-2021
	Loc Req No	163545

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No: 4075 Dt: 24/6/21

MRN No: 93070 Dt: 24/6/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17841
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	23-06-2021
	PO No.	77666
	PO Date.	14-06-2021
	Req ID	66645
GSTIN : 36AAHCG4562D1ZP	Req Date	12-06-2021
	Loc Req No	163545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		60	420.00	25,200.00	5	1,260.00
	8,9,10- each 20 nos						
2							
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11							
12							
13							
14							
15							

INWARD

Inward No: 4075 Dt. 24/6/2

MRN No: 93070 Dt: 24/6/21

Received By: Sign

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	25,200.00	1,260.00
	630.00	630.00	Total Invoice Amount	26,460.00	

Rupees : Twenty Six Thousand Four Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction