

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 19-07-2021

Customer Details				Invoice No.		18362	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-07-2021	
				PO No.		78095	
				PO Date.		28-06-2021	
				Req ID		67012	
				Req Date		25-06-2021	
				Loc Req No		163514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos Steel		3	10.00	30.00	18	5.40
2	4070 - Consumables - Batteries - other - nos Bio metric Adaptor		2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,185.00	213.30
		106.65	106.65	Total Invoice Amount		1,398.30	
Rupees : One Thousand Three Hundred Ninty Eight and Paise Thirty Only.							

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 : 19-07-2021

Customer Details		DC No.	15673
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78095
		PO Date.	28-06-2021
		Req ID	67012
GSTIN : 36AAHCG4562D1ZP		Req Date	25-06-2021
		Loc Req No	163514
	Description of Goods	HSN/SAC	Qty
1	7583 - Stationery - other - Scale - NA - nos		3
2	4070 - Consumables - Batteries - other - nos		2
3			
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

Purchase Order

Page(s) 1 Of 1

02-07-2021 17:31:40



78095

24.06.21 12:03:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	78095 163514
		Doc Date	28-06-2021
		Quote No	Nil
		Quote Date	28-06-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	6.00	41.00	0.00	18.00	290.28
2 7512 - Stationery - other - CD Marker - NA - nos Red (05) Black (05)	10.00	18.90	0.00	12.00	211.68
3 7583 - Stationery - other - Scale - NA - nos Steel	3.00	10.00	0.00	18.00	35.40
4 4070 - Consumables - Batteries - other - nos Bio metric Adaptor	2.00	577.50	0.00	18.00	1,362.90
Total Order Value ...					1,900.26

Rupees : One Thousand Nine Hundred and Paise Twenty Six Only.

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. Mr. Sanjay - 9502288244
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 : ____/____/____

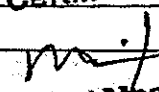
Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22-06-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:55	
Supplier		M. Narsing rao		Req. No.		175302	
Material required before date:			ID No.			66991	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ACE White	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: -For Villa 142.

Prepared By	Kavitha	Approved by	
Sign. & Date	22-06-2021	Sign. & Date	

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

Certified by:

Project Manager
Nilgiri Estates

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							

Remarks:

not found

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

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

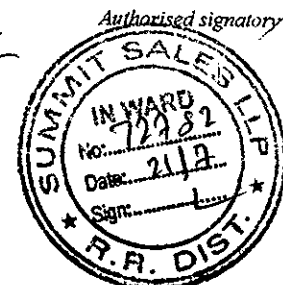
1 of 1 : 19-07-2021

Customer Details		DC No.	15673
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78095
		PO Date.	28-06-2021
		Req ID	67012
		Req Date	25-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163514
	Description of Goods	HSN/SAC	Qty
1	7583 - Stationery - other - Scale - NA - nos		3
2	4070 - Consumables - Batteries - other - nos		2
3			
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

INWARD	
Inward No: 4287	Dt: 19/7/21
MRN No: 94191	Dt: 21/7/21
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP



Supplier Details

Research Centres Pvt Ltd

Plot no, 542, Genome Valley, Thurkapally

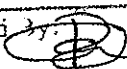
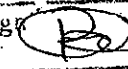
GSTIN : 36AAHCG4562D1ZP

Invoice No.	18362
Invoice Date.	19-07-2021
PO No.	78095
PO Date.	28-06-2021
Req ID	67012
Req Date	25-06-2021
Loc Req No	163514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
	Steel						
2	4070 - Consumables - Batteries - other - nos		2	577.50	1,155.00	18	207.90
	Bio metric Adaptor						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,185.00		213.30
CGST					106.65		
SGST					106.65		
Total Taxable Amount							
Total Invoice Amount						1,398.30	

Rupees : One Thousand Three Hundred Ninty Eight and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4288	DI: 19/7/21
MRN No:	DI:
Received by: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory