

PURCHASE DIVISION  
Advice for approval for credit to supplier

(M) ✓

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 16/8/21                                                 |                  | Prepared by: Homen                                                                                                                                                        |                     |
| PO/WO no. 79385                                               |                  | PO / WO Date. 2/8/21                                                                                                                                                      |                     |
| Supplier Name Sshlp                                           |                  | PO/WO amount 50,126.40/-                                                                                                                                                  |                     |
| Firm/Company GVRCL                                            |                  | Project Innopolis                                                                                                                                                         |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 18700            | 6/8/21                                                                                                                                                                    | 50,126.40/-         |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 50,126.40/-         |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 15976            | 6/8/21                                                                                                                                                                    | 94851               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | —                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | —                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 50,126.40/-         |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 50,126.40/-         |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | —                   |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No                                                                                                      |                     |
| Payment – due date                                            |                  | 23/8/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | Homen            |                                                                                                                                                                           |                     |
| Date                                                          | 16/8/21          | 16/8/21                                                                                                                                                                   |                     |

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/-

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

|                                                                                                                                 |                                                       |          |  |               |     |                      |           |           |          |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| <b>Customer Details</b><br>GV Research Centres Pvt Ltd<br>Sy no, 542, Genome Valley, Thurkapally<br><br>GSTIN : 36AAHCG4562D1ZP |                                                       |          |  | Invoice No.   |     | 18700                |           |           |          |
|                                                                                                                                 |                                                       |          |  | Invoice Date. |     | 06-08-2021           |           |           |          |
|                                                                                                                                 |                                                       |          |  | PO No.        |     | 79385                |           |           |          |
|                                                                                                                                 |                                                       |          |  | PO Date.      |     | 02-08-2021           |           |           |          |
|                                                                                                                                 |                                                       |          |  | Req ID        |     | 68196                |           |           |          |
|                                                                                                                                 |                                                       |          |  | Req Date      |     | 04-08-2021           |           |           |          |
|                                                                                                                                 |                                                       |          |  | Loc Req No    |     | 163700               |           |           |          |
|                                                                                                                                 | Description of Goods                                  |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                                               | 7300 - Plumbing - sanitary - Flush tank conceled - NA |          |  | 39229000      | 12  | 3540.00              | 42,480.00 | 18        | 7,646.40 |
| 2                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 3                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 4                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 5                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 6                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 7                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 8                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 9                                                                                                                               |                                                       |          |  |               |     |                      |           |           |          |
| 10                                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 11                                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 12                                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 13                                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 14                                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 15                                                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| IGST                                                                                                                            |                                                       | CGST     |  | SGST          |     | Total Taxable Amount |           | 42,480.00 | 7,646.40 |
|                                                                                                                                 |                                                       | 3,823.20 |  | 3,823.20      |     | Total Invoice Amount |           | 50,126.40 |          |
| Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.                                                           |                                                       |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-08-2021

| Customer Details                       |                                                             | DC No.     | 15976      |
|----------------------------------------|-------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd            |                                                             | DC Date.   | 06-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally |                                                             | PO No.     | 79385      |
|                                        |                                                             | PO Date.   | 02-08-2021 |
|                                        |                                                             | Req ID     | 68196      |
|                                        |                                                             | Req Date   | 04-08-2021 |
| GSTIN : 36AAHCG4562D1ZP                |                                                             | Loc Req No | 163700     |
|                                        | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                      | 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 39229000   | 12         |
| 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                                     |                                                             |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

05-08-2021 12:34:07

Origin



79385

31.07.21 2:18:26

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 79385      | 163700 |
|                                                                                                                                                | <b>Doc Date</b>   | 02-08-2021 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 02-08-2021 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty   | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos         | 12.00 | 3,540.00 | 0.00 | 18.00 | 50,126.40        |
| <b>Total Order Value . . .</b>                                        |       |          |      |       | <b>50,126.40</b> |
| Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only. |       |          |      |       |                  |

## Terms and Conditions :-

|                          |                                                                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                                           |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                              |
| <b>Tax</b>               | GST included in above price.                                                                                                                     |
| <b>Delivery Date</b>     | Next Day.                                                                                                                                        |
| <b>Delivery Location</b> | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244                                       |
| <b>Penalty For Delay</b> | Nil                                                                                                                                              |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                             |
| <b>Warranty</b>          | Nil                                                                                                                                              |
| <b>Advance Paid</b>      | Nil                                                                                                                                              |
| <b>Other Terms</b>       | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 2727 Block first floor pluming work purpose |
| <b>Completion Date</b>   | nil                                                                                                                                              |
| <b>Measurment</b>        | Nil                                                                                                                                              |
| <b>Security</b>          | Nil                                                                                                                                              |
| <b>Remarks</b>           |                                                                                                                                                  |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 1 Of 1

05-08-2021 12:34:07

Original / Office Copy / Purchase Div.Copy

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 79385      | 163700 |
|                                                                                                                                                | <b>Doc Date</b>   | 02-08-2021 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 02-08-2021 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty   | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos         | 12.00 | 3,540.00 | 0.00 | 18.00 | 50,126.40        |
| <b>Total Order Value . . .</b>                                        |       |          |      |       | <b>50,126.40</b> |
| Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only. |       |          |      |       |                  |

### Terms and Conditions :-

|                          |                                                                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                                           |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                              |
| <b>Tax</b>               | GST included in above price.                                                                                                                     |
| <b>Delivery Date</b>     | Next Day.                                                                                                                                        |
| <b>Delivery Location</b> | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244                                       |
| <b>Penalty For Delay</b> | Nil                                                                                                                                              |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                             |
| <b>Warranty</b>          | Nil                                                                                                                                              |
| <b>Advance Paid</b>      | Nil                                                                                                                                              |
| <b>Other Terms</b>       | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 2727 Block first floor pluming work purpose |
| <b>Completion Date</b>   | nil                                                                                                                                              |
| <b>Measurment</b>        | Nil                                                                                                                                              |
| <b>Security</b>          | Nil                                                                                                                                              |
| <b>Remarks</b>           |                                                                                                                                                  |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

1073

## Requisition Form

|                                |                |          |            |
|--------------------------------|----------------|----------|------------|
| Company Name:                  | GVRC           | Date:    | 04.08.2021 |
| Site & Phase :                 | Innopolis      | Time:    | 10.50      |
| Supplier                       | MM Aqua System | Req. No. | 163700     |
| Material required before date: | Urgent         | ID No.   | 68196      |

| No  | Description    | Size | Quantity | Units | Inward No | Date |
|-----|----------------|------|----------|-------|-----------|------|
| 1.  | Concealed Tank | -    | 12       | Nos   |           |      |
| 2.  |                |      |          |       |           |      |
| 3.  |                |      |          |       |           |      |
| 4.  |                |      |          |       |           |      |
| 5.  |                |      |          |       |           |      |
| 6.  |                |      |          |       |           |      |
| 7.  |                |      |          |       |           |      |
| 8.  |                |      |          |       |           |      |
| 9.  |                |      |          |       |           |      |
| 10. |                |      |          |       |           |      |

Remarks: For 2727 Block First Floor Plumbing work purpose .

|              |            |              |             |
|--------------|------------|--------------|-------------|
| Prepared By  | Sanjay     | Approved by  | Venkatesh.G |
| Sign. & Date | 04.08.2021 | Sign. & Date | 04.08.2021  |

Note:

79385





## DELIVERY CHALLAN

**Summit Sales LLP**

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

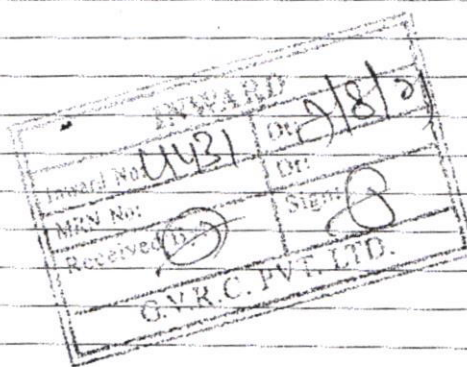
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-08-2021

| Customer Details                       |                                                              | DC No.     | 15976      |
|----------------------------------------|--------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd            |                                                              | DC Date.   | 06-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally |                                                              | PO No.     | 79385      |
|                                        |                                                              | PO Date.   | 02-08-2021 |
|                                        |                                                              | Req ID     | 68196      |
|                                        |                                                              | Req Date   | 04-08-2021 |
| GSTIN: 36AAHCG4562D1ZP                 |                                                              | Loc Req No | 163700     |
|                                        | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                      | 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos | 39229000   | 12         |
| 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

## DELIVERY CHALLAN

**Summit Sales LLP**

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

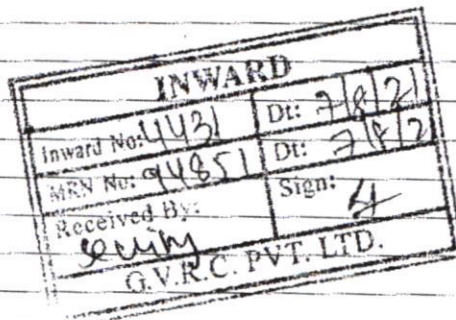
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

| Customer Details                       |                                                              | DC No.     | 15976      |
|----------------------------------------|--------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd            |                                                              | DC Date.   | 06-08-2021 |
| Sy no, 542, Genome Valley, Thurkapally |                                                              | PO No.     | 79385      |
|                                        |                                                              | PO Date.   | 02-08-2021 |
|                                        |                                                              | Req ID     | 68196      |
|                                        |                                                              | Req Date   | 04-08-2021 |
| GSTIN : 36AAHCG4562D1ZP                |                                                              | Loc Req No | 163700     |
| Description of Goods                   |                                                              | HSN/SAC    | Qty        |
| 1                                      | 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos | 39229000   | 12         |
| 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                                     |                                                              |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

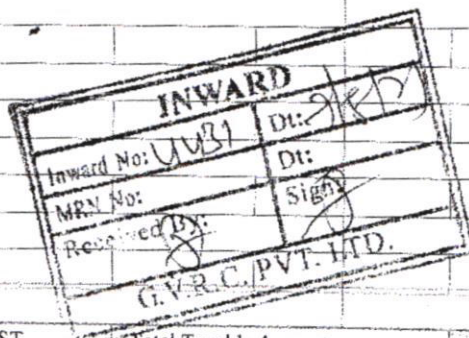
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

| Customer Details                       |                                                        |          |                      | Invoice No.   | 18700      |      |           |
|----------------------------------------|--------------------------------------------------------|----------|----------------------|---------------|------------|------|-----------|
| GV Research Centres Pvt Ltd            |                                                        |          |                      | Invoice Date. | 06-08-2021 |      |           |
| Sy no, 542, Genome Valley, Thurkapally |                                                        |          |                      | PO No.        | 79385      |      |           |
| GSTIN : 36AAHCG4562D1ZP                |                                                        |          |                      | PO Date.      | 02-08-2021 |      |           |
|                                        |                                                        |          |                      | Req ID        | 68196      |      |           |
|                                        |                                                        |          |                      | Req Date      | 04-08-2021 |      |           |
|                                        |                                                        |          |                      | Loc Req No    | 163700     |      |           |
|                                        | Description of Goods                                   | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt   |
| 1                                      | 7300 - Plumbing - sanitary - Flush tank concealed - NA | 39229000 | 12                   | 3540.00       | 42,480.00  | 18   | 7,646.40  |
| 2                                      |                                                        |          |                      |               |            |      |           |
| 3                                      |                                                        |          |                      |               |            |      |           |
| 4                                      |                                                        |          |                      |               |            |      |           |
| 5                                      |                                                        |          |                      |               |            |      |           |
| 6                                      |                                                        |          |                      |               |            |      |           |
| 7                                      |                                                        |          |                      |               |            |      |           |
| 8                                      |                                                        |          |                      |               |            |      |           |
| 9                                      |                                                        |          |                      |               |            |      |           |
| 10                                     |                                                        |          |                      |               |            |      |           |
| 11                                     |                                                        |          |                      |               |            |      |           |
| 12                                     |                                                        |          |                      |               |            |      |           |
| 13                                     |                                                        |          |                      |               |            |      |           |
| 14                                     |                                                        |          |                      |               |            |      |           |
| 15                                     |                                                        |          |                      |               |            |      |           |
| IGST                                   | CGST                                                   | SGST     | Total Taxable Amount |               | 42,480.00  |      | 7,646.40  |
|                                        | 3,823.20                                               | 3,823.20 | Total Invoice Amount |               |            |      | 50,126.40 |

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.



Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 6220 8313  
E-Way Bill Date: 06/08/2021 02:54 PM  
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
Valid From: 06/08/2021 02:54 PM [23Kms]  
Valid Until: 07/08/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP  
Place of Dispatch: CHERLAPALLY, TELANGANA-501301  
GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED  
Place of Delivery: THURKAPALLY, TELANGANA-500078  
Document No: 18700  
Document Date: 06/08/2021  
Transaction Type: Regular  
Value of Goods: 50126.4  
HSN Code: 3922 - FLUSH TANK CONCELED  
Reason for Transportation: Outward - Supply  
Transporter:

Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(if any) | Multi<br>Veh. Info<br>(if any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|--------------------------------|
| Road | TS10UB8387 & 18700 &<br>06/08/2021 | CHERLAPALLY | 06/08/2021 02:54<br>PM | 36ACQFS2044C1Z7 |                         |                                |

