

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18947	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-08-2021	
				PO No.		79787	
				PO Date.		18-08-2021	
				Req ID		68560	
				Req Date		18-08-2021	
				Loc Req No		163745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
3	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,508.00		293.40	
Total Invoice Amount				2,801.40			
Rupees : Two Thousand Eight Hundred One and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 21-08-2021

Customer Details		DC No.	16203
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	21-08-2021
		PO No.	79787
		PO Date.	18-08-2021
		Req ID	68560
		Req Date	18-08-2021
		Loc Req No	163745
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7560 - Stationery - other - Pen - NA - nos	9608	20
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-08-2021 17:29:46



79787

12.08.21 2:08:31

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500.

G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	79787	163745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-08-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	18-08-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2 7560 - Stationery - other - Pen - NA - nos Blue	50.00	3.50	0.00	12.00	196.00
3 7560 - Stationery - other - Pen - NA - nos Black	20.00	3.50	0.00	12.00	78.40
4 7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
Total Order Value . . .					2,801.40

Rupees : Two Thousand Eight Hundred One and Paise Fourty 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	.

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Contact :-

1133

Requisition Form

Company Name:	GVRC	Date:	18-08-2021			
Site & Phase :	INNOPOLIS	Time:	09:52			
Supplier		Req. No.	163745			
Material required before date:	Urgent	ID No.	68560			
No	Description	Size	Quantity	Units	Inward No	Date
1	White papers	A4	01	Box		
2	Blue Pens	-	10	Packets		
3	Black pens	-	05	Packets		
4	Chock piece	-	10	Packets		
5	Chalk					
6						
7						
8						
9						
10						
Remarks : For Site use purpose .						
Prepared By	J.Soundarya	Approved by	G.Venkatesh			
Sign. & Date	18-08-2021	Sign. & Date	18-08-2021			

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

P. Prabhakar
APPROVED
 18 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

G. Venkatesh
APPROVED BY
 18 AUG 2021
 G. Venkatesh
 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 : 21-08-2021

Customer Details		DC No.	16203
GV Research Centres Pvt Ltd		DC Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79787
		PO Date.	18-08-2021
		Req ID	68560
		Req Date	18-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163745
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7560 - Stationery - other - Pen - NA - nos	9608	20
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1557	Dr: 23/8/21
MKN No: 95433	Dr: 23/8/21
Received By: [Signature]	Sign: [Signature]
GVR.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details		DC No.	16203
GV Research Centres Pvt Ltd		DC Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79787
		PO Date.	18-08-2021
		Req ID	68560
		Req Date	18-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163745
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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3	7560 - Stationery - other - Pen - NA - nos	9608	20
4	7515 - Stationery - other - Chalkpicce - NA - boxes	2509	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4151	Dt: 23/8/21
MEN No: 95433	Dt: 23/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory

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 : 21-08-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

Invoice No.	18947
Invoice Date.	21-08-2021
PO No.	79787
PO Date.	18-08-2021
Req ID	68560
Req Date	18-08-2021
Loc Req No	163745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
3	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
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14							
15							
IGST				Total Taxable Amount		2,508.00	293.40
CGST				Total Invoice Amount		2,801.40	
SGST							

Rupees : Two Thousand Eight Hundred One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 457	Dt: 28/8/21
GRN No: 95433	Dt: 23/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory