

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Snehg.	
PO/WO no. 80115		PO / WO Date. 30/8/21	
Supplier Name Summit Sales Up		PO/WO amount 35,980/-	
Firm/Company GVRc		Project Innopolis	
Sl. No.		Bill Date	
1.	19093	1/9/21	2,988/-
2.	19092	1/9/21	29,151/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			32,139/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16325	1/9/21	95814
2.	16324	1/9/21	95815
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			32,139/-
Amount E - PO / WO value:			35,980/-
Amount F - Difference (A - E):			3841/-
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		20/9/21	
Remarks:			
part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snehg.		
Date	13/9/21	18/8/21	

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. 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

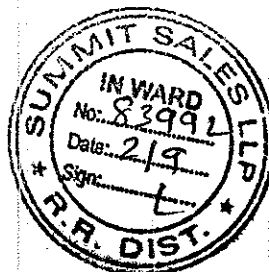
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19093	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-09-2021	
				PO No.		80115	
				PO Date.		30-08-2021	
				Req ID		68808	
				Req Date		27-08-2021	
				Loc Req No		163764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,532.00	455.76
		227.88	227.88	Total Invoice Amount		2,987.76	
Rupees : Two Thousand Nine Hundred Eighty Seven and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 01-09-2021

Customer Details		DC No.	16325
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		PO Date.	30-08-2021
		Req ID	68808
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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

TAX INVOICE

Summit Sales LLP

#5-4-137/3 & 4, II Floor, Sohami Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19092	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-09-2021	
				PO No.		80115	
				PO Date.		30-08-2021	
				Req ID		68808	
				Req Date		27-08-2021	
				Loc Req No		163764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	605.00	6,050.00	18	1,089.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	93.00	1,395.00	18	251.10
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	70.00	1,050.00	18	189.00
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 4" X 3"		12	85.00	1,020.00	0	0.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	54.00	810.00	18	145.80
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	70.00	1,050.00	18	189.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	57.00	855.00	18	153.90
9	7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm		40	26.00	1,040.00	18	187.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	39174000	36	104.00	3,744.00	18	673.92
11	10190 - Plumbing - PVC - Tee - NA - Nos 50mm	3917	20	35.00	700.00	18	126.00
12	10186 - Plumbing - PVC - End Cap - NA - Nos 50mm		25	11.00	275.00	18	49.50
13	10185 - Plumbing - PVC - Elbow - NA - Nos 63mm		30	41.00	1,230.00	18	221.40
14	10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	74.00	1,850.00	18	333.00
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
IGST		CGST	SGST	Total Taxable Amount		24,859.00	4,291.02
		2,145.51	2,145.51	Total Invoice Amount		29,150.02	
Rupees : Twenty Nine Thousand One Hundred Fifty and Paise Two 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 : 01-09-2021

Customer Details		DC No.	16324
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		PO Date.	30-08-2021
		Req ID	68808
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		15
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
9	7245 - Plumbing - PVC - Rigid Elbow - other - nos		40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
11	10190 - Plumbing - PVC - Tee - NA - Nos	3917	20
12	10186 - Plumbing - PVC - End Cap - NA - Nos		25
13	10185 - Plumbing - PVC - Elbow - NA - Nos		30
14	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		25
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
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

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST 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

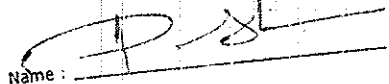
Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	605.00	0.00	18.00	7,139.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	324.00	0.00	18.00	3,823.20
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	120.00	0.00	18.00	2,124.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	93.00	0.00	18.00	1,646.10
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	70.00	0.00	18.00	1,239.00
6 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos 4" X 3"	12.00	85.00	0.00	0.00	1,020.00
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	54.00	0.00	18.00	955.80
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	70.00	0.00	18.00	1,239.00
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15.00	57.00	0.00	18.00	1,008.90
10 7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm	40.00	26.00	0.00	18.00	1,227.20
11 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	50.00	104.00	0.00	18.00	6,136.00
12 10190 - Plumbing - PVC - Tee - NA - Nos 50mm	20.00	35.00	0.00	18.00	826.00
13 10186 - Plumbing - PVC - End Cap - NA - Nos 50mm	25.00	11.00	0.00	18.00	324.50
14 10185 - Plumbing - PVC - Elbow - NA - Nos 63mm	30.00	41.00	0.00	18.00	1,451.40
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	25.00	74.00	0.00	18.00	2,183.00
16 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
17 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
18 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

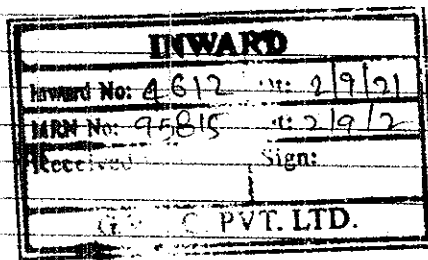
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details		DC No.	16324
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		PO Date.	30-08-2021
		Req ID	68808
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		15
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
9	7245 - Plumbing - PVC - Rigid Elbow - other - nos		40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
11	10190 - Plumbing - PVC - Tee - NA - Nos	3917	20
12	10186 - Plumbing - PVC - End Cap - NA - Nos		25
13	10185 - Plumbing - PVC - Elbow - NA - Nos		30
14	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		25
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
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



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 : 01-09-2021

Customer Details		DC No.	16324
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		PO Date.	30-08-2021
		Req ID	68808
GSTIN: 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		15
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
9	7245 - Plumbing - PVC - Rigid Elbow - other - nos		40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
11	10190 - Plumbing - PVC - Tee - NA - Nos	3917	20
12	10186 - Plumbing - PVC - End Cap - NA - Nos		25
13	10185 - Plumbing - PVC - Elbow - NA - Nos		30
14	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		25
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 4612	Dt: 2/9/21
MEN No: 95815	Dt: 2/9/21
Received By:	Sign:
G.V.R.C	

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

TRIP COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19092	
GV Research Centres Pvt Ltd				Invoice Date.		01-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80115	
				PO Date.		30-08-2021	
				Req ID		68808	
				Req Date		27-08-2021	
				Loc Req No		163764	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	605.00	6,050.00	18	1,089.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	93.00	1,395.00	18	251.10
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	70.00	1,050.00	18	189.00
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 4" X 3"		12	85.00	1,020.00	0	0.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	54.00	810.00	18	145.80
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	70.00	1,050.00	18	189.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	57.00	855.00	18	153.90
9	7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm		40	26.00	1,040.00	18	187.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	39174000	36	104.00	3,744.00	18	673.92
11	10190 - Plumbing - PVC - Tee - NA - Nos 50mm	3917	20	35.00	700.00	18	126.00
12	10186 - Plumbing - PVC - End Cap - NA - Nos 50mm		25	11.00	275.00	18	49.50
13	10185 - Plumbing - PVC - Elbow - NA - Nos 63mm		30	41.00	1,230.00	18	221.40
14	10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	74.00	1,850.00	18	333.00
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
IGST		CGST	SGST	Total Taxable Amount		24,859.00	
		2,145.51	2,145.51	Total Invoice Amount		29,150.02	
Rupees : Twenty Nine Thousand One Hundred Fifty and Paise Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4612	Dt: 2/9/21
MRN No: 95815	Dt: 2/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

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 : 01-09-2021

Customer Details		DC No.	16325
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		PO Date.	30-08-2021
		Req ID	68808
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
Description of Goods		HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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			

INWARD	
Inward No: 4611	DT: 21/9/21
MRN No: 95814	DT: 21/9/21
Received By:	Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-09-2021

Customer Details		DC No.	16325
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		PO Date.	30-08-2021
		Req ID	68808
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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			

INWARD	
Inward No: 4611	Dt: 27/9/21
MRN No: 95814	Dt: 27/9/21
Received By:	Sign:
GV R - PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

#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 : 01-09-2021

Customer Details				Invoice No.	19093			
GV Research Centres Pvt Ltd				Invoice Date.	01-09-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80115			
GSTIN : 36AAHCG4562D1ZP				PO Date.	30-08-2021			
				Req ID	68808			
				Req Date	27-08-2021			
				Loc Req No	163764			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40	
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,532.00		455.76	
	227.88	227.88	Total Invoice Amount				2,987.76	
Rupees : Two Thousand Nine Hundred Eighty Seven and Paise Seventy Six Only.								

INWARD

Invoice No: 4611 Dt: 2/9/21

GRN No: 95814 Dt: 2/9/21

Received By: Sign:

G.V.R.C. PVT. LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory