

48

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

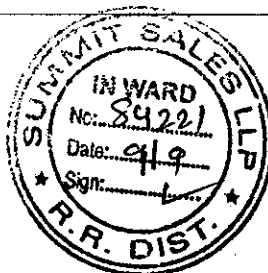
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details				Invoice No.	19209		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	08-09-2021		
				PO No.	80345		
				PO Date.	06-09-2021		
				Req ID	69110		
				Req Date	05-09-2021		
				Loc Req No	163810		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7512 - Stationery - other - CD Marker - NA - nos	9608	30	18.90	567.00	12	68.04	
Blue-10 Black-10 Red-10							
2 7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60	
Blue-10 Black-10 Red-10							
3 7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20	
Blue-20 Black-20 Red-20							
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15							
IGST	CGST	SGST	Total Taxable Amount	1,257.00		150.84	
	75.42	75.42	Total Invoice Amount	1,407.84			
Rupees : One Thousand Four Hundred Seven and Paise Eighty Four 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

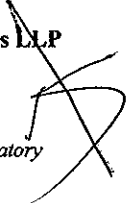
1 of 1 : 08-09-2021

Customer Details		DC No.	16419
GV Research Centres Pvt Ltd		DC Date.	08-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80345
		PO Date.	06-09-2021
		Req ID	69110
		Req Date	05-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163810
	Description of Goods	HSN/SAC	Qty
1	7512 - Stationery - other - CD Marker - NA - nos	9608	30
2	7544 - Stationery - other - Marker - NA - nos	9608	30
3	7560 - Stationery - other - Pen - NA - nos	9608	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-09-2021 14:46:40

Or



80345

02.09.21 4:46:56

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.

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

80345

163810

Doc Date

06-09-2021

Quote No

Nil

Quote Date

06-09-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7512 - Stationery - other - CD Marker - NA - nos Blue-10 Black-10 Red-10	30.00	18.90	0.00	12.00	635.04
2 7544 - Stationery - other - Marker - NA - nos Blue-10 Black-10 Red-10	30.00	16.00	0.00	12.00	537.60
3 7560 - Stationery - other - Pen - NA - nos Blue-20 Black-20 Red-20	60.00	3.50	0.00	12.00	235.20
Total Order Value . . .					1,407.84

Rupees : One Thousand Four Hundred Seven and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

1142

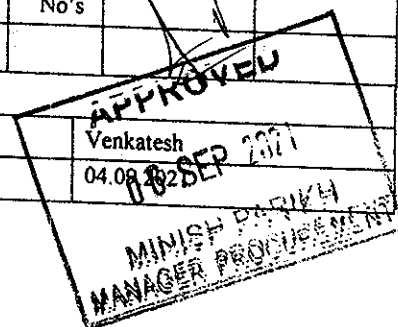
Requisition Form

Company Name:		GVRC		Date:		05.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163810	
Material required before date:		06.09.2021		ID No.		69110	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OHP Blue Marker		10	No's			
2	OHP Black Marker		10	No's			
3	OHP Red Marker		10	No's			
4	Permanent Markers Blue Marker		10	No's			
5	Permanent Black Marker		10	No's			
6	Permanent Red Marker		10	No's			
7	Red Pens		20	No's			
8	Blue Pens		20	No's			
9	Black Pens		20	No's			
10							

Remarks: Towards site purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	04.09.2021	Sign. & Date	04.09.2021

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details		DC No.	16419
GV Research Centres Pvt Ltd		DC Date.	08-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80345
		PO Date.	06-09-2021
		Req ID	69110
		Req Date	05-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163810
	Description of Goods	HSN/SAC	Qty
1	7512 - Stationery - other - CD Marker - NA - nos	9608	30
2	7544 - Stationery - other - Marker - NA - nos	9608	30
3	7560 - Stationery - other - Pen - NA - nos	9608	60
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INWARD	
Inward No: 4648	Dt: 8/9/21
MRN No: 96080	Dt: 9/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

MRN = 96080

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised 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 : 08-09-2021

Customer DetailsGV Rsearch Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19209
Invoice Date.	08-09-2021
PO No.	80345
PO Date.	06-09-2021
Req ID	69110
Req Date	05-09-2021
Loc Req No	163810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		1,257.00		150.84
	75.42	75.42	Total Invoice Amount			1,407.84	

Rupees : One Thousand Four Hundred Seven and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4648
8/9/21