

m

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 : 13-09-2021

Customer Details				Invoice No.		19292	
GV Research Centres Pvt Ltd				Invoice Date.		13-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80538	
				PO Date.		11-09-2021	
				Req ID		69195	
				Req Date		08-09-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163814	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
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15							
IGST				CGST		SGST	
				282.00		282.00	
Total Taxable Amount				4,700.00		564.00	
Total Invoice Amount						5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 13-09-2021

Customer Details		DC No.	16495
GV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80538
		PO Date.	11-09-2021
		Req ID	69195
		Req Date	08-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163814
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-09-2021 12:59:32



80538

copy

08.09.21 4:57:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	80538	163814
	Doc Date	11-09-2021	
	Quote No	NIL	
	Quote Date	08-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
Total Order Value . . .					5,264.00
Rupees : Five Thousand Two Hundred Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2727 bathroom purpose.
Completion Date	Nil
Measurment	Nil
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

Requisition Form

Company Name:	GVRC	Date:	08.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163814
Material required before date:	10.09.2021	ID No.	69195

No		Size	Quantity	Units	Inward No	Date
1	LED Tube lights	4'	20	No's		
2						
3						
4						
5						
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10						

Remarks: Towards 2727 Bathroom purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	09.09.2021	Sign. & Date	09.09.2021

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

Amul
pm

P. Prabhakar
APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Centres Pvt Ltd
 Genome Valley, Thurkapally, Hyderabad, 500078

: 36AAHCG4562D1ZP

DC No.	16495
DC Date.	13-09-2021
PO No.	80538
PO Date.	11-09-2021
Req ID	69195
Req Date	08-09-2021
Loc Req No	163814

Description of Goods	HSN/SAC	Qty
4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4764	Dt: 14/9/21
MRN No: 96264	Dt: 14/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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 : 13-09-2021

Customer Details		DC No.	16495
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		PO Date.	11-09-2021
		Req ID	69195
		Req Date	08-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163814
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4264	Dt: 14/9/21
MRN No: 96264	Dt: 14/9/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Hails

Centres Pvt Ltd

Genome Valley, Thurkapally, Hyderabad, 500078

: 36AAHCG4562D1ZP

Invoice No.	19292
Invoice Date.	13-09-2021
PO No.	80538
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IGST	CGST	SGST	Total Taxable Amount	4,700.00		564.00
	282.00	282.00	Total Invoice Amount		5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 26764	Dt: 14/9/21
MRN No: 96264	Dt: 14/9/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	