

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19481		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021		
				PO No.		80812		
				PO Date.		20-09-2021		
				Req ID		69483		
				Req Date		18-09-2021		
				Loc Req No		163863		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos		85365020	25	95.00	2,375.00	18	427.50
2	4616 - Electrical - other - Metal box - 6way - nos		85365020	35	72.00	2,520.00	18	453.60
3	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2		39172310	100	80.00	8,000.00	18	1,440.00
4	4585 - Electrical - other - Insulation tape - NA - nos		8546	24	10.00	240.00	18	43.20
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -		35061000	10	193.00	1,930.00	18	347.40
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13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			1,355.85		1,355.85		Total Invoice Amount	
					15,065.00		2,711.70	
					17,776.70			
Rupees : Seventeen Thousand Seven Hundred Seventy Six and Paise Seventy Only.								

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details		DC No.	16666
GV Research Centres Pvt Ltd		DC Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80812
		PO Date.	20-09-2021
		Req ID	69483
GSTIN : 36AAHCG4562D1ZP		Req Date	18-09-2021
		Loc Req No	163863
	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	25
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	35
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



80812

18.09.21 11:28:02

Page(s) 1 Of 1

20-09-2021 11:07:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	80812	163863
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	25.00	95.00	0.00	18.00	2,802.50
2 4616 - Electrical - other - Metal box - 6way - nos	35.00	72.00	0.00	18.00	2,973.60
3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
4 4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
5 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	193.00	0.00	18.00	2,277.40
Total Order Value . . .					17,776.70

Rupees : Seventeen Thousand Seven Hundred Seventy Six and Paise Seventy Only.

Terms and Conditions :-

Specification /	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	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 Block east & west toilets electrical piping purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1199

Company Name:		GVRC		Date:		18.09.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163863	
Material required before date:				ID No.		69483	
No	Description	Size	Quantity	Units	Inward No	Date	
1	8W model box	-	1825	No's			
2	6W model box	-	2835	No's			
3	PVC pipes 80812	1.2mm	100 ✓	No's			
4	Insulation tape	-	504	box			
5	PVC solution	100ml	10	No's			
6							
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11							
Remarks: towards 2727 block east and west toilets electrical piping purpose at ground and first floor.							
Prepared By		Md. Anwar Baig		Approved by		C. Balamurali Krishna	
Sign. & Date		18.09.2021		Sign. & Date		18.09.2021	

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

Carib
18.09.2021

APPROVED BY
18 SEP 2021
SOHAM. MODI
MANAGING DIRECTOR

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 : 21-09-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No. 16666

DC Date. 21-09-2021

PO No. 80812

PO Date. 20-09-2021

Req ID 69483

Req Date 18-09-2021

Loc Req No 163863

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	25
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	35
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
4	4585 - Electrical - other - Insulation tape - NA - nos	3546	24
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4896	Dt: 22/9/21
MRN No: 96738	Dt: 22/9/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500033

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

Invoice No.	19481
Invoice Date.	21-09-2021
PO No.	80812
PO Date.	20-09-2021
Req ID	69483
Req Date	18-09-2021
Loc Req No	163863

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2 4616 - Electrical - other - Metal box - 6way - nos	85365020	35	72.00	2,520.00	18	453.60
3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
4 585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
5 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	193.00	1,930.00	18	347.40
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IGST	CGST	SGST	Total Taxable Amount	15,065.00		2,711.70
	1,355.85	1,355.85	Total Invoice Amount			17,776.70

Rupees : Seventeen Thousand Seven Hundred Seventy Six and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4896	Dt: 22/9/21
MRN No: 96738	Dt: 22/9/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory