

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 - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 06-10-2021

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19725
Invoice Date.	06-10-2021
PO No.	81274
PO Date.	04-10-2021
Req ID	69958
Req Date	04-10-2021
Loc Req No	163963

Description of Goods				HSN/SAC	Qty	Loc Req No		163963	
						Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos orange			100		85.00	8,500.00	5	425.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506		80		48.00	3,840.00	18	691.20
3	9555 - Tools - Safety belt - other - nos	63072090		50		259.00	12,950.00	5	647.50
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
						881.85		881.85	
Total Taxable Amount						25,290.00		1,763.70	
Total Invoice Amount						27,053.70			
Rupees : Twenty Seven Thousand Fifty Three and Paise Seventy Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Handwritten signature
 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 : 06-10-2021

Customer Details		DC No.	16889
GV Research Centres Pvt Ltd		DC Date.	06-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81274
		PO Date.	04-10-2021
		Req ID	69958
GSTIN : 36AAHCG4562D1ZP		Req Date	04-10-2021
		Loc Req No	163963
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
2	9593 - Tools - Labour helmet male - NA - Nos	6506	80
3	9555 - Tools - Safety belt - other - nos	63072090	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-10-2021 14:28:32

81274
30.09.21 4:25:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	81274	163963
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	85.00	0.00	5.00	8,925.00
2 9593 - Tools - Labour helmet male - NA - Nos	80.00	48.00	0.00	18.00	4,531.20
3 9555 - Tools - Safety belt - other - nos	50.00	259.00	0.00	5.00	13,597.50
Total Order Value . . .					27,053.70

Rupees : Twenty Seven Thousand Fifty Three and Paise Seventy Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

04/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact --

Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163963	
Material required before date:		06.10.2021		ID No.		69958	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Jackets (Orange)		100	No's			
2	Male Helmets	81274	80	No's			
3	Hand Gloves	81275	50	No's			
4	Safety Belt		50	No's			
5							
6							
7							
8							
9							
10							
Remarks: Towards Site use Purpose							
Prepared By		Lokesh		Approved by		C. Balamurali Krishna	
Sign. & Date		04.10.2021		Sign. & Date		04.10.2021	

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

Handwritten signature
04-10-2021

APPROVED
- 4 OCT 2021
P. PRASHAKAR
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

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DC No.	16889
DC Date.	06-10-2021
PO No.	81274
PO Date.	04-10-2021
Req ID	69958
Req Date	04-10-2021
Loc Req No	163963

Description of Goods

HSN/SAC

Qty

1 6164 - Miscellaneous - Safety Jacket - NA - Nos

2 9593 - Tools - Labour helmet male - NA - Nos

3 9555 - Tools - Safety belt - other - nos

6506

100

63072090

80

50

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5622	Dt: 7/10/21
MRN No: 97387	Dt: 7/10/21
Received By: 	Sign: 
Genome Valley Research Center 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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 06-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

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

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15								
IGST			CGST		SGST		Total Taxable Amount	
			881.85		881.85		25,290.00	
							Total Invoice Amount	
							27,053.70	

Rupees : Twenty Seven Thousand Fifty Three and Paise Seventy Only.

INWARD	
Inward No: 5627	Dr: 7/10/21
MRN No: 97387	Dr: 2/10/21
Received By: [Signature]	Signature: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

[Signature]

Authorized signatory

subject to Hyderabad Jurisdiction