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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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 30-09-2021

, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19622
Invoice Date.	30-09-2021
PO No.	81143
PO Date.	29-09-2021
Req ID	69793
Req Date	29-09-2021
Loc Req No	163922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
2							
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IGST				CGST		SGST	
				284.40		284.40	
Total Taxable Amount				4,740.00		568.80	
Total Invoice Amount				5,308.80			

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

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 : 30-09-2021

Customer Details		DC No.	16791
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81143
		PO Date.	29-09-2021
		Req ID	69793
GSTIN : 36AAHCG4562D1ZP		Req Date	29-09-2021
		Loc Req No	163922
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2021 12:07:34



81143

27.09.21 3:10:20

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	81143	163922
	Doc Date	29-09-2021	
	Quote No	Nil	
	Quote Date	09-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	30.00	158.00	0.00	12.00	5,308.80
Total Order Value . . .					5,308.80

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

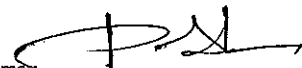
Terms and Conditions :-

Specification /	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	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 : -

Requisition Form

Company Name:		GVRC		Date:		29.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163922	
Material required before date:		01.09.2021		ID No.		69793	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova Ropes		30	No's			
2							
3							
4	81143						
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7							
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10							
11							
Remarks: Towards site purpose							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		29.09.2021		Sign. & Date		29.09.2021	

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

APPROVED
29 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

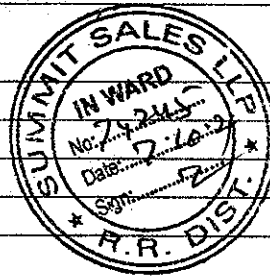
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

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GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81143
		PO Date.	29-09-2021
		Req ID	69793
		Req Date	29-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163922
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MRN locked.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5023	Dt: 10/21
MRN No:	Dt:
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 - 500085

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

TRANSIT COPY**Customer Details**GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

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	284.40	284.40	Total Invoice Amount	5,308.80	

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MRN locked

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5023	Dt: 1/10/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory