

Q 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/-

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 : 30-09-2021

Customer Details				Invoice No.		19633	
GV Research Centres Pvt Ltd				Invoice Date.		30-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81218	
GSTIN : 36AAHCG4562D1ZP				PO Date.		30-09-2021	
				Req ID		69839	
				Req Date		29-09-2021	
				Loc Req No		163931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	6	1663.97	9,983.82	18	1,797.08
	Day break						
2							
3							
4							
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6							
7							
8							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,983.82		1,797.08
	898.54	898.54	Total Invoice Amount		11,780.91		

Rupees : Eleven Thousand Seven Hundred Eighty and Paise Ninty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

5 2

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.	16802
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81218
		PO Date.	30-09-2021
		Req ID	69839
GSTIN : 36AAHCG4562D1ZP		Req Date	29-09-2021
		Loc Req No	163931
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	6
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-09-2021 15:36:09



81218

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-50

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	81218	163931
Doc Date	30-09-2021	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Day break	6.00	1,663.97	0.00	18.00	11,780.91
Total Order Value . . .					11,780.91

Rupees : Eleven Thousand Seven Hundred Eighty and Paise Ninty One Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. Asian Brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 for stair case painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1256 Requisition Form

Company Name:	GVRC	Date:	29.09.2021
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163931
Material required before date:	01.10.2021	ID No.	69839

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD (half white) Ivory. 81218	20 kg	06	No's		
2						
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10						

Remarks : For Staircase Painting work purpose.

Prepared By	Sridevi	Approved by	C. Balamuralikrishna
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.

Amul
29-09-2021

P. Prabhakar
APPROVED
30 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

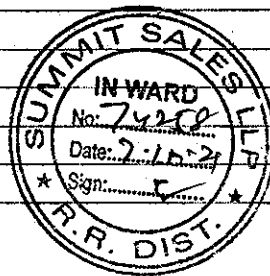
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Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8033	Dt: 1/10/21
MRN No: 94318	Dt: 6/10/21
Received By: [Signature]	[Signature]
Genome Research Centres Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

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INWARD	
No: 5033	Dt: 11/10/21
By: 97318	Dt: 6/10/21
By: [Signature]	Sign: [Signature]
GV Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory