

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:	6/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82812	PO / WO Date.	22/11/2021
Supplier Name	SS LLP	PO/WO amount	18,293.48
Firm/Company	G.V. Discovery center	Project	Genopdis
SL No.	Bill No.	Bill Date	Bill amount
1	20536	22/11/2021	7,188.56
2	20537	23/11/2021	11,084.92
3	/	/	/
4	/	/	/

Amount A - Bills total (Excluding Transport & Hamali Charges): 18,293.48

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.	17582	23/11/2021	99874	☒ Yes ☐ No
2.	17583	23/11/2021	99874	☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

18,293.48

Amount E - PO / WO value:

18,293.48

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

18/12/2021

Remarks:

— fine bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/12/2021	0/12					

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 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. 0,000/-. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20536	
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		23-11-2021	
				PO No.		82812	
				PO Date.		22-11-2021	
				Req ID		71165	
				Req Date		12-11-2021	
				Loc Req No		13406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	22.00	440.00	18	79.20
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		4	65.00	260.00	18	46.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	45.00	900.00	18	162.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	12.00	240.00	18	43.20
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
7	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	10.00	200.00	18	36.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	350.00	700.00	18	126.00
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	157.00	314.00	18	56.52
11	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	65.00	650.00	18	117.00
12	10111 - Plumbing - CPVC - CPVC Female adaptor		6	198.00	1,188.00	18	213.84
13	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		8	28.00	224.00	18	40.32
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	12.00	240.00	18	43.20
IGST		CGST	SGST	Total Taxable Amount		6,092.00	1,096.56
		548.28	548.28	Total Invoice Amount		7,188.56	
Rupees : Seven Thousand One Hundred Eighty Eight and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised 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 : 23-11-2021

Customer Details		DC No.	17582
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1		DC Date.	23-11-2021
		PO No.	82812
		PO Date.	22-11-2021
		Req ID	71165
		Req Date	12-11-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13406
	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		4
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
7	6046 - Miscellaneous - Teflon tapes - NA - nos		20
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
11	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		6
13	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		8
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction


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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
GV Discovery Center Pvt Ltd				20537			
119,191, Synergy Square 1				Invoice Date. 23-11-2021			
GSTIN : 36AAHCG4940K1ZC				PO No. 82812			
PAN AAHCG4940K				PO Date. 22-11-2021			
				Req ID 71165			
				Req Date 12-11-2021			
				Loc Req No 13406			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20	
2 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	10.00	150.00	18	27.00	
3 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	340.00	6,800.00	18	1,224.00	
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	48.00	480.00	18	86.40	
5 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6	21.00	126.00	18	22.68	
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00	
7 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	6	8.00	48.00	18	8.64	
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	210.00	1,050.00	18	189.00	
9 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,394.00		1,690.92	
	845.46	845.46	Total Invoice Amount	11,084.92			
Rupees : Eleven Thousand Eighty Four and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised 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 : 23-11-2021

Customer Details		DC No.	17583
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	23-11-2021
		PO No.	82812
		PO Date.	22-11-2021
		Req ID	71165
		Req Date	12-11-2021
		Loc Req No	13406
	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	6
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-11-2021 12:05:04 PM

Orig



82812

23.11.21 11:48:24

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP		Doc No	82812 13406
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	22-11-2021
GSTIN 36ACQFS2044C1Z7		Quote No	NIL
040-66335551 9618244433		Quote Date	12-11-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

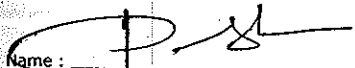
Item Name	Qty	Rate	Dis%	GST	Amount
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	22.00	0.00	18.00	519.20
2 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	12.00	0.00	18.00	113.28
3 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	4.00	65.00	0.00	18.00	306.80
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	45.00	0.00	18.00	1,062.00
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	12.00	0.00	18.00	283.20
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
7 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
8 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	350.00	0.00	18.00	826.00
10 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	157.00	0.00	18.00	370.52
11 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	10.00	65.00	0.00	18.00	767.00
12 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	6.00	198.00	0.00	18.00	1,401.84
13 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	8.00	28.00	0.00	18.00	264.32
14 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
15 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	12.00	0.00	18.00	283.20
16 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
17 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	10.00	0.00	18.00	177.00
18 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len)	20.00	340.00	0.00	18.00	8,024.00

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

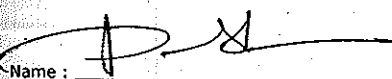
- nos					
19 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	48.00	0.00	18.00	566.40
20 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6.00	21.00	0.00	18.00	148.68
21 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	15.00	0.00	18.00	354.00
22 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	6.00	8.00	0.00	18.00	56.64
23 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	210.00	0.00	18.00	1,239.00
24 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
Total Order Value . . .					18,273.48
Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	Phone. -
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 RO Plant fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For G V Discovery Center Pvt Ltd

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

1462

Requisition Form - CPVC							
Company		Genopolis		Site & Phase		GVDC	
Req. no.		13406		Req. Date		12.11.2021	
Material required before		urgent		ID no.		71165	
Prepared by:		Rajesh Babu		Approved by (sign):			
Flat / Block no:		RO Plant fixing purpose					
S No.	Item Description	Units	Qty required Per Flat	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	CPVC material for RO Plant						
1	1" Elbow	Nos	20.00	-	20.00		
2	1" Endcap	Nos	8.00	-	8.00		
3	1 1/4" Tank Nipple	Nos	4.00	-	4.00		
4	1 1/4" FABT	Nos	4.00	-	4.00		
5	1" MABT	Nos	6.00	-	6.00		
6	3/4" X 1/2" Brass Elbow	Nos	20.0	-	20.0		
7	3/4 Elbow	Nos	20.0	-	20.0		
8	3/4" Tee	Nos	10.0	-	10.0		
9	1/2" X 4" GI Nipple	Nos	20.0	-	20.0		
10	Teflon Tapes	Nos	20.0	-	20.0		
11	1 1/4" GI Union	Nos	15.0	-	15.0		
12	1 1/4" GI Coupling	Nos	10.0	-	10.0		
13	1 1/4" X 1/2" GI Tee	Nos	5.0	-	5.0		
14	1 1/4" Clamp	Nos	20.0	-	20.0		
15	1 1/4" Ball Valve	Nos	2.0	-	2.0		
16	1" Ball Valve	Nos	2.0	-	2.0		
17	1" Union	Nos	10.0	-	10.0		
18	1" Tank Nipple	Nos	6.0	-	6.0		
19	1" FABT	Nos	6.0	-	6.0		
20	1" MABT	Nos	6.0	-	6.0		
21	1" 45 Elbow	Nos	8.0	-	8.0		
23	3/4" Cpv Plain Tee	Nos	10.0	-	10.0		
25	3/4" Cpv Plain elbow	Nos	20.0	-	20.0		
26	3/4" GI U Clamp	Nos	6.0	-	6.0		
28	3/4" Cpv Coupling	Nos	10.0	-	10.0		
29	3/4" Cpv Clamp	Nos	15.0	-	15.0		
30	1" Cpv Pipe	Lengths	20.0	-	20.0		
31	1" x 3/4" Reducer	Nos	10.0	-	10.0		
32	1" Cpv Plain elbow	Nos	6.0	-	6.0		
33	1" Cpv Cpoupling	Nos	20.0	-	20.0		
34	1" Cpv Clamp	Nos	6.0	-	6.0		
35	Cpv Solvent	250Gms	5.0	-	5.0		
36	Pvc Solvent	250Gms	5.0	-	5.0		
	Total		355	-	355		

[Signature]

12 NOV 2021

APPROVED
16 NOV 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2021

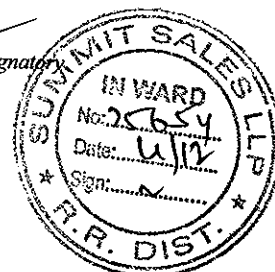
Customer Details		DC No.	17582
GV Discovery Center Pvt Ltd		DC Date.	23-11-2021
119,191, Synergy Square1		PO No.	82812
		PO Date.	22-11-2021
		Req ID	71165
		Req Date	12-11-2021
		Loc Req No	13406
	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		4
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
7	6046 - Miscellaneous - Teflon tapes - NA - nos		20
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
11	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		6
13	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		8
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 969	Dt: 24/11/21
MRN No: 99824	Dt: 2:00
Received By: <i>Ch. Mary</i>	Sign: <i>Ch. Mary</i>
Genome Valley Discovery Center Pvt. Ltd.	

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 : 23-11-2021

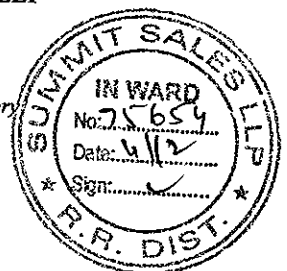
Customer Details		DC No.	17582
GV Discovery Center Pvt Ltd		DC Date.	23-11-2021
119,191, Synergy Square 1		PO No.	82812
		PO Date.	22-11-2021
		Req ID	71165
		Req Date	12-11-2021
		Loc Req No	13406
	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		4
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
7	6046 - Miscellaneous - Teflon tapes - NA - nos		20
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
11	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		6
13	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		8
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 969	Dt: 24/11/21
MRN No: 99834	Dt: 2:00
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

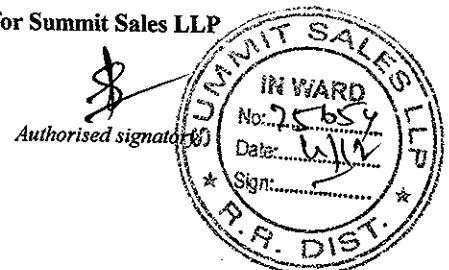
Customer Details					Invoice No.		20536		
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K					Invoice Date.		23-11-2021		
					PO No.		82812		
					PO Date.		22-11-2021		
					Req ID		71165		
					Req Date		12-11-2021		
					Loc Req No		13406		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	20	22.00	440.00	18	79.20
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	8	12.00	96.00	18	17.28
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -				4	65.00	260.00	18	46.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	20	45.00	900.00	18	162.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	20	12.00	240.00	18	43.20
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	10	17.00	170.00	18	30.60
7	6046 - Miscellaneous - Teflon tapes - NA - nos				20	15.00	300.00	18	54.00
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -				20	10.00	200.00	18	36.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	2	350.00	700.00	18	126.00
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -			39174000	2	157.00	314.00	18	56.52
11	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos				10	65.00	650.00	18	117.00
12	10111 - Plumbing - CPVC - CPVC Female adaptor				6	198.00	1,188.00	18	213.84
13	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -				8	28.00	224.00	18	40.32
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	10	17.00	170.00	18	30.60
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	20	12.00	240.00	18	43.20
IGST		CGST		SGST		Total Taxable Amount		6,092.00	1,096.56
		548.28		548.28		Total Invoice Amount		7,188.56	
Rupees : Seven Thousand One Hundred Eighty Eight and Paise Fifty Six Only.									

Rupees : Seven Thousand One Hundred Eighty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 969	Dt: 24/11/21
MRN No: 99824	Dt: 21/00
Received By: <i>Ch. Anurag</i>	Sign: <i>Ch. Anurag</i>
Genome Valley Discovery Center Pvt. Ltd.	



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

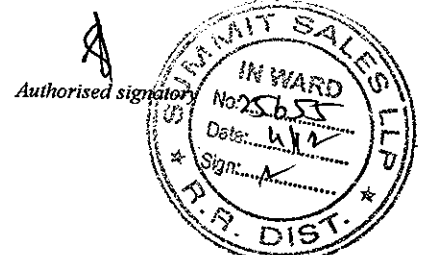
1 of 1 : 23-11-2021

Customer Details		DC No.	17583
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	23-11-2021
		PO No.	82812
		PO Date.	22-11-2021
		Req ID	71165
		Req Date	12-11-2021
		Loc Req No	13406
	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	6
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 970	Dt: 24/11/21
MRN No: 99824	Dt: 2:00
Received By: <i>Ch. Anand</i>	Sign: <i>Ch. Anand</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP



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 : 23-11-2021

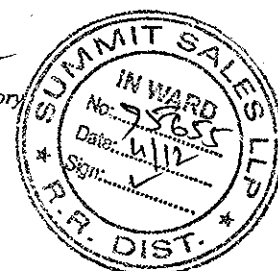
Customer Details		DC No.	17583
GV Discovery Center Pvt Ltd		DC Date.	23-11-2021
119,191, Synergy Square 1		PO No.	82812
		PO Date.	22-11-2021
		Req ID	71165
		Req Date	12-11-2021
		Loc Req No	13406
	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	6
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 970	Dr: 24/11/21
MRN No: 9824	Dr: 2:00
Received By: Ch. Anagha	Sign: Ch. Anagha
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

(Signature)
 Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20537	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		23-11-2021	
				PO No.		82812	
				PO Date.		22-11-2021	
				Req ID		71165	
				Req Date		12-11-2021	
				Loc Req No		13406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	10.00	150.00	18	27.00
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	340.00	6,800.00	18	1,224.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	48.00	480.00	18	86.40
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6	21.00	126.00	18	22.68
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	6	8.00	48.00	18	8.64
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	210.00	1,050.00	18	189.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
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15							
IGST		CGST	SGST	Total Taxable Amount		9,394.00	1,690.92
		845.46	845.46	Total Invoice Amount		11,084.92	
Rupees : Eleven Thousand Eighty Four and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 970	Dr: 24/11/21
MRN No: 99824	Dt: 21.00
Received By: Ch - Animesh	Sign: Ch - Animesh
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

