

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                     |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>19/12/21</u>                                               |                             | Prepared by: <u>Babypal</u>                                                                                                                                               |                     |
| PO/WO no. <u>83155</u>                                              |                             | PO / WO Date. <u>2/12/21</u>                                                                                                                                              |                     |
| Supplier Name <u>B S L L P</u>                                      |                             | PO/WO amount <u>77,721.30</u>                                                                                                                                             |                     |
| Firm/Company <u>GNRC</u>                                            |                             | Project <u>Imopolis</u>                                                                                                                                                   |                     |
| Sl. No.                                                             | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                                  | <u>20873</u>                | <u>15/12/21</u>                                                                                                                                                           | <u>15,219.99</u>    |
| 2.                                                                  | <u>20991</u>                | <u>16/12/21</u>                                                                                                                                                           | <u>12,158.72</u>    |
| 3.                                                                  |                             |                                                                                                                                                                           | <u>27,377-00</u>    |
| Amount A – Bills total(Excluding Transport & Hamali Charges):       |                             |                                                                                                                                                                           | <u>(15,291.99)</u>  |
| Sl. No.                                                             | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                  | <u>17980</u>                | <u>16/12/21</u>                                                                                                                                                           | <u>100786</u>       |
| 2.                                                                  | <u>17895</u>                | <u>16/12/21</u>                                                                                                                                                           | <u>100326</u>       |
| 3.                                                                  |                             |                                                                                                                                                                           |                     |
| 4.                                                                  |                             |                                                                                                                                                                           |                     |
| DC matches MRN                                                      |                             |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Hamali charges                            |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                            |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:         |                             |                                                                                                                                                                           |                     |
| <u>27,377-00</u>                                                    |                             |                                                                                                                                                                           |                     |
| Amount E – PO / WO value:                                           |                             |                                                                                                                                                                           |                     |
| <u>77,721.30</u>                                                    |                             |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E):                                      |                             |                                                                                                                                                                           |                     |
| <u>50,344.30</u>                                                    |                             |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                                     |                             | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                         |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                                    |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                      |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                       |                             | <input type="checkbox"/> Yes – Rs. <u>1</u> <input checked="" type="checkbox"/> No                                                                                        |                     |
| Payment – due date                                                  |                             | <u>27/12</u>                                                                                                                                                              |                     |
| Remarks: <u>Final bill</u>                                          |                             |                                                                                                                                                                           |                     |
|                                                                     |                             |                                                                                                                                                                           |                     |
|                                                                     |                             |                                                                                                                                                                           |                     |
| Approved by                                                         | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                  | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                               | <u>[Signature]</u>          |                                                                                                                                                                           |                     |
| Date                                                                | <u>19/12</u>                |                                                                                                                                                                           |                     |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7**

1 of 1

| Customer Details                                                                                                        |  |  |  | Invoice No. |  | 20873 |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

#5-4-187/3 &amp; 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. |  | 20991 |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-12-2021

| Customer Details                                                                                                        |                                                     | DC No.     | 17980      |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP |                                                     | DC Date.   | 16-12-2021 |
|                                                                                                                         |                                                     | PO No.     | 83155      |
|                                                                                                                         |                                                     | PO Date.   | 02-12-2021 |
|                                                                                                                         |                                                     | Req ID     | 71664      |
|                                                                                                                         |                                                     | Req Date   | 30-11-2021 |
|                                                                                                                         |                                                     | Loc Req No | 164217     |
|                                                                                                                         | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                                                                                                       | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000   | 8          |
| 2                                                                                                                       |                                                     |            |            |
| 3                                                                                                                       |                                                     |            |            |
| 4                                                                                                                       |                                                     |            |            |
| 5                                                                                                                       |                                                     |            |            |
| 6                                                                                                                       |                                                     |            |            |
| 7                                                                                                                       |                                                     |            |            |
| 8                                                                                                                       |                                                     |            |            |
| 9                                                                                                                       |                                                     |            |            |
| 10                                                                                                                      |                                                     |            |            |
| 11                                                                                                                      |                                                     |            |            |
| 12                                                                                                                      |                                                     |            |            |
| 13                                                                                                                      |                                                     |            |            |
| 14                                                                                                                      |                                                     |            |            |
| 15                                                                                                                      |                                                     |            |            |
| 16                                                                                                                      |                                                     |            |            |
| 17                                                                                                                      |                                                     |            |            |
| 18                                                                                                                      |                                                     |            |            |
| 19                                                                                                                      |                                                     |            |            |
| 20                                                                                                                      |                                                     |            |            |
| 21                                                                                                                      |                                                     |            |            |
| 22                                                                                                                      |                                                     |            |            |
| 23                                                                                                                      |                                                     |            |            |
| 24                                                                                                                      |                                                     |            |            |
| 25                                                                                                                      |                                                     |            |            |
| 26                                                                                                                      |                                                     |            |            |
| 27                                                                                                                      |                                                     |            |            |
| 28                                                                                                                      |                                                     |            |            |
| 29                                                                                                                      |                                                     |            |            |
| 30                                                                                                                      |                                                     |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 2

03-12-2021 13:14:25



83155

25.11.21 3:45:34

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-1  
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     | 83155      | 164217 |
| Doc Date   | 02-12-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 01-12-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty    | Rate     | Dis% | GST   | Amount    |
|-------------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 30.00  | 1,288.00 | 0.00 | 18.00 | 45,595.20 |
| 2 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 6.00   | 75.60    | 0.00 | 18.00 | 535.25    |
| 3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 30.00  | 122.00   | 0.00 | 18.00 | 4,318.80  |
| 4 10043 - Plumbing - CP - Bottel trap - NA - nos                  | 20.00  | 643.86   | 0.00 | 18.00 | 15,195.10 |
| 5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos     | 20.00  | 317.00   | 0.00 | 18.00 | 7,481.20  |
| 6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs   | 10.00  | 162.00   | 0.00 | 18.00 | 1,911.60  |
| 7 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 10.00  | 22.23    | 0.00 | 18.00 | 262.31    |
| 8 6046 - Miscellaneous - Teflon tapes - NA - nos                  | 100.00 | 15.00    | 0.00 | 18.00 | 1,770.00  |
| 9 6549 - Paints - White Cement - 25kgs - bags                     | 1.00   | 509.25   | 0.00 | 28.00 | 651.84    |
| Total Order Value . . .                                           |        |          |      |       | 77,721.30 |

Rupees : Seventy Seven Thousand Seven Hundred Twenty One and Paise Thirty Only.

## Terms and Conditions :-

|                   |                                                                                                            |
|-------------------|------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of Item No 1 'Hindware' brand, Classic series. SI.No -2 to 5 Cera brand Ocean           |
| Payment Terms     | Within 30 days of delivery.                                                                                |
| Tax               | All taxes included in above price.                                                                         |
| Delivery Date     | Within 3 days                                                                                              |
| Delivery Location | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| Penalty For Delay | Nil                                                                                                        |
| Transportation    | Included by us !                                                                                           |
| Warranty          | 7 years warranty                                                                                           |

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

06/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

Bill no - 20717  
Bill dt - 2/12/21  
Amt - 54,500.55  
Bal Amt - 23220.71/-  
pawla

## Purchase Order

Page(s) 2 Of 2

03-12-2021 11:14:25

Original / Office Copy / Purchase Div.Copy

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Block ground and First floor toilets purpose.

**Completion Date** Nil

**Measurment** Nil

**Security**

**Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

06/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

| Requisition Form - CP Fittings |                                          |                                                       |                                       |                                            |                                        |                                        |                   |                       |                           |           |      |
|--------------------------------|------------------------------------------|-------------------------------------------------------|---------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                        |                                          | GVRC                                                  | Site & Phase                          |                                            |                                        |                                        |                   |                       |                           |           |      |
| Req. no.                       |                                          | 164217                                                | Req. Date                             | 30.11.2021                                 |                                        |                                        |                   |                       |                           |           |      |
| Material required before       |                                          | 03.12.2021                                            | ID no.                                | 71664                                      |                                        |                                        |                   |                       |                           |           |      |
| Prepared by:                   |                                          | Md. Anwar Baig                                        | Approved by (sign):                   | V. Ramesh Reddy                            |                                        |                                        |                   |                       |                           |           |      |
| Flat / Block no:               |                                          | For 2727 BLOCK ground and first floor toilets Purpose |                                       |                                            |                                        |                                        |                   |                       |                           |           |      |
| Type A 10000 sft Order Value:  |                                          | 0 Flats                                               |                                       |                                            |                                        |                                        |                   |                       |                           |           |      |
| Type B 10000sft Order Value:   |                                          | 0 Flats                                               |                                       |                                            |                                        |                                        |                   |                       |                           |           |      |
| S No.                          | Item Description                         | Units                                                 | Qty required for Type A 1220 BHK flat | Qty required for Type B 1220 Sft 3BHK flat | Type A 1220 sft 3BHK flats requirement | Type B 1220 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                              | Geberit Flush Plate                      | Nos                                                   | -                                     | -                                          | -                                      | -                                      | -                 | -                     | -                         | -         | -    |
| 2                              | Flush plate Screws 6"                    | Sets                                                  | -                                     | -                                          | -                                      | -                                      | 30                | -                     | 30                        | -         | -    |
| 3                              | Wash Basin Waste Coupling full thread 4" | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 15                | -                     | 15                        | -         | -    |
| 4                              | Wash Basin Waste Coupling full thread 6" | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 15                | -                     | 15                        | -         | -    |
| 5                              | PVC Connection pipe 2"                   | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 10                | -                     | 10                        | -         | -    |
| 6                              | Filter Creek                             | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 6                 | -                     | 6                         | -         | -    |
| 7                              | CP double sq jalli without hole 6"x6"    | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 6                 | -                     | 6                         | -         | -    |
| 8                              | Bottle Trap                              | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 30                | -                     | 30                        | -         | -    |
| 9                              | Cp neppal 2"                             | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 20                | -                     | 20                        | -         | -    |
| 10                             | Cp neppal 2 1/2"                         | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 15                | -                     | 15                        | -         | -    |
| 11                             | Cp neppal 3"                             | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 15                | -                     | 15                        | -         | -    |
| 12                             | W/c Rack bolts                           | Sets                                                  | -                                     | -                                          | -                                      | -                                      | 8                 | -                     | 8                         | -         | -    |
| 13                             | Wash Basin Rack bolts                    | Sets                                                  | -                                     | -                                          | -                                      | -                                      | 20                | -                     | 20                        | -         | -    |
| 14                             | Waste pipe                               | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 10                | -                     | 10                        | -         | -    |
| 15                             | Teflon Tapes                             | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 10                | -                     | 10                        | -         | -    |
| 16                             | White Cement 5kg bags                    | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 100               | -                     | 100                       | -         | -    |
| 17                             | Silicon guns                             | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 4                 | -                     | 4                         | -         | -    |
|                                |                                          | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 2                 | -                     | 2                         | -         | -    |
|                                | Total                                    | Nos                                                   | -                                     | -                                          | -                                      | -                                      | 316               | -                     | 316                       | -         | -    |

APPROVED BY  
02 DEC 2021  
MANAGING DIRECTOR

# Purchase Order

Page(s) 1 Of 2

01-12-2021 13:06:07

Original / Office Copy / Purchase Div.Copy

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     | 83155      | 164217 |
| Doc Date   | 01-12-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 01-12-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty    | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 30.00  | 1,288.00 | 0.00 | 18.00 | 45,595.20        |
| 2 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 6.00   | 75.60    | 0.00 | 18.00 | 535.25           |
| 3 7033 - Plumbing - CP - Pillar cock - NA - nos                   | 6.00   | 587.28   | 0.00 | 18.00 | 4,157.94         |
| 4 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 30.00  | 122.00   | 0.00 | 18.00 | 4,318.80         |
| 5 10043 - Plumbing - CP - Bottel trap - NA - nos                  | 20.00  | 643.86   | 0.00 | 18.00 | 15,195.10        |
| 6 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos     | 20.00  | 317.00   | 0.00 | 18.00 | 7,481.20         |
| 7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs   | 10.00  | 162.00   | 0.00 | 18.00 | 1,911.60         |
| 8 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 10.00  | 22.23    | 0.00 | 18.00 | 262.31           |
| 9 6046 - Miscellaneous - Teflon tapes - NA - nos                  | 100.00 | 15.00    | 0.00 | 18.00 | 1,770.00         |
| 10 6549 - Paints - White Cement - 25kgs - bags                    | 1.00   | 509.25   | 0.00 | 28.00 | 651.84           |
| <b>Total Order Value . . .</b>                                    |        |          |      |       | <b>81,879.24</b> |

Rupees : Eighty One Thousand Eight Hundred Seventy Nine and Paise Twenty Four Only.

## Terms and Conditions :-

**Specification /** All items shall be of Item No 1 'Hindware' brand, Classic series. SI.No -2 to 5 Cera brand Ocean

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Mr. Sanjay - 9502288244

**Penalty For Delay** Nil

**Transportation** Included by us !

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

**APPROVED BY**

**02 DEC 2021**

**SOHAM MODI  
MANAGING DIRECTOR**

Name : \_\_\_\_\_

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

01-12-2021 13:06:07

Original / Office Copy / Purchase Div.Copy

**Warranty** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Block ground and First floor toilets purpose.

**Completion Date** Nil

**Measurment** Nil

**Security**

**Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-12-2021

| Customer Details                                          |                                                     | DC No.     | 17980      |
|-----------------------------------------------------------|-----------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                     | DC Date.   | 16-12-2021 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana |                                                     | PO No.     | 83155      |
|                                                           |                                                     | PO Date.   | 02-12-2021 |
|                                                           |                                                     | Req ID     | 71664      |
|                                                           |                                                     | Req Date   | 30-11-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                     | Loc Req No | 164217     |
|                                                           | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                                         | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000   | 8          |
| 2                                                         |                                                     |            |            |
| 3                                                         |                                                     |            |            |
| 4                                                         |                                                     |            |            |
| 5                                                         |                                                     |            |            |
| 6                                                         |                                                     |            |            |
| 7                                                         |                                                     |            |            |
| 8                                                         |                                                     |            |            |
| 9                                                         |                                                     |            |            |
| 10                                                        |                                                     |            |            |
| 11                                                        |                                                     |            |            |
| 12                                                        |                                                     |            |            |
| 13                                                        |                                                     |            |            |
| 14                                                        |                                                     |            |            |
| 15                                                        |                                                     |            |            |
| 16                                                        |                                                     |            |            |
| 17                                                        |                                                     |            |            |
| 18                                                        |                                                     |            |            |
| 19                                                        |                                                     |            |            |
| 20                                                        |                                                     |            |            |
| 21                                                        |                                                     |            |            |
| 22                                                        |                                                     |            |            |
| 23                                                        |                                                     |            |            |
| 24                                                        |                                                     |            |            |
| 25                                                        |                                                     |            |            |
| 26                                                        |                                                     |            |            |
| 27                                                        |                                                     |            |            |
| 28                                                        |                                                     |            |            |
| 29                                                        |                                                     |            |            |
| 30                                                        |                                                     |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                |                   |
|---------------------------------------|-------------------|
| Inward No: 7450                       | Dt: 16/12/21      |
| MRN No: 106786                        | Dt: 18/12/21      |
| Received By: Praveen                  | Sign: [Signature] |
| Genome Valley Research Centre Pvt Ltd |                   |

for Summit Sales LLP

Authorised signatory



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

**Customer Details**

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

|            |            |
|------------|------------|
| DC No.     | 17980      |
| DC Date.   | 16-12-2021 |
| PO No.     | 83155      |
| PO Date.   | 02-12-2021 |
| Req ID     | 71664      |
| Req Date   | 30-11-2021 |
| Loc Req No | 164217     |

|    | Description of Goods                                | HSN/SAC  | Qty |
|----|-----------------------------------------------------|----------|-----|
| 1  | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 8   |
| 2  |                                                     |          |     |
| 3  |                                                     |          |     |
| 4  |                                                     |          |     |
| 5  |                                                     |          |     |
| 6  |                                                     |          |     |
| 7  |                                                     |          |     |
| 8  |                                                     |          |     |
| 9  |                                                     |          |     |
| 10 |                                                     |          |     |
| 11 |                                                     |          |     |
| 12 |                                                     |          |     |
| 13 |                                                     |          |     |
| 14 |                                                     |          |     |
| 15 |                                                     |          |     |
| 16 |                                                     |          |     |
| 17 |                                                     |          |     |
| 18 |                                                     |          |     |
| 19 |                                                     |          |     |
| 20 |                                                     |          |     |
| 21 |                                                     |          |     |
| 22 |                                                     |          |     |
| 23 |                                                     |          |     |
| 24 |                                                     |          |     |
| 25 |                                                     |          |     |
| 26 |                                                     |          |     |
| 27 |                                                     |          |     |
| 28 |                                                     |          |     |
| 29 |                                                     |          |     |
| 30 |                                                     |          |     |

Subject to Hyderabad Jurisdiction

|                                        |               |
|----------------------------------------|---------------|
| <b>INWARD</b>                          |               |
| Inward No: 7450                        | Dr: 16/12/21  |
| MRN No: 00786                          | Dr: 18/12/21  |
| Received By: Praveen                   | Sign: Praveen |
| Genome Valley Research Center Pvt Ltd. |               |

for Summit Sales LLP

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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.          |           | 20991      |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|-----|----------------------|-----------|------------|----------|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP                      PAN AAHCG4561D |                                                     |          |     | Invoice Date.        |           | 16-12-2021 |          |
|                                                                                                                                                             |                                                     |          |     | PO No.               |           | 83155      |          |
|                                                                                                                                                             |                                                     |          |     | PO Date.             |           | 02-12-2021 |          |
|                                                                                                                                                             |                                                     |          |     | Req ID               |           | 71664      |          |
|                                                                                                                                                             |                                                     |          |     | Req Date             |           | 30-11-2021 |          |
|                                                                                                                                                             |                                                     |          |     | Loc Req No           |           | 164217     |          |
|                                                                                                                                                             | Description of Goods                                | HSN/SAC  | Qty | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                           | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 8   | 1288.00              | 10,304.00 | 18         | 1,854.72 |
| 2                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 3                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 4                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 5                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 6                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 7                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 8                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 9                                                                                                                                                           |                                                     |          |     |                      |           |            |          |
| 10                                                                                                                                                          |                                                     |          |     |                      |           |            |          |
| 11                                                                                                                                                          |                                                     |          |     |                      |           |            |          |
| 12                                                                                                                                                          |                                                     |          |     |                      |           |            |          |
| 13                                                                                                                                                          |                                                     |          |     |                      |           |            |          |
| 14                                                                                                                                                          |                                                     |          |     |                      |           |            |          |
| 15                                                                                                                                                          |                                                     |          |     |                      |           |            |          |
| IGST                                                                                                                                                        |                                                     |          |     | CGST                 |           | SGST       |          |
|                                                                                                                                                             |                                                     |          |     | Total Taxable Amount |           | 10,304.00  |          |
|                                                                                                                                                             |                                                     |          |     | Total Invoice Amount |           | 12,158.72  |          |
| Rupees : Twelve Thousand One Hundred Fifty Eight and Paise Seventy Two Only.                                                                                |                                                     |          |     |                      |           |            |          |

Rupees : Twelve Thousand One Hundred Fifty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| INWARD                        |                   |
|-------------------------------|-------------------|
| Inward No: 7450               | Dt: 16/12/21      |
| MRN No: 10086                 | Dt: 18/12/21      |
| Received By: Praveen          | Sign: [Signature] |
| Genome Valley Research Centre |                   |

**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 : 10-12-2021

**Customer Details**

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

|            |            |
|------------|------------|
| DC No.     | 17895      |
| DC Date.   | 10-12-2021 |
| PO No.     | 83155      |
| PO Date.   | 02-12-2021 |
| Req ID     | 71664      |
| Req Date   | 30-11-2021 |
| Loc Req No | 164217     |

HSN/SAC

Qty

39229000

7

7326

30

3917

10

**INWARD**

Inward No: 7399 Dt: 10/12/21

MRN No: 100526 Dt: 11/12/21

Received By: [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-12-2021

| Customer Details                                          |                                                                 | DC No.     | 17895      |
|-----------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| GV Research Centres Pvt Ltd                               |                                                                 | DC Date.   | 10-12-2021 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana |                                                                 | PO No.     | 83155      |
|                                                           |                                                                 | PO Date.   | 02-12-2021 |
|                                                           |                                                                 | Req ID     | 71664      |
|                                                           |                                                                 | Req Date   | 30-11-2021 |
| GSTIN : 36AAHCG4562D1ZP                                   |                                                                 | Loc Req No | 164217     |
|                                                           | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                         | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000   | 7          |
| 2                                                         | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 30         |
| 3                                                         | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 10         |
| 4                                                         |                                                                 |            |            |
| 5                                                         |                                                                 |            |            |
| 6                                                         |                                                                 |            |            |
| 7                                                         |                                                                 |            |            |
| 8                                                         |                                                                 |            |            |
| 9                                                         |                                                                 |            |            |
| 10                                                        |                                                                 |            |            |
| 11                                                        |                                                                 |            |            |
| 12                                                        |                                                                 |            |            |
| 13                                                        |                                                                 |            |            |
| 14                                                        |                                                                 |            |            |
| 15                                                        |                                                                 |            |            |
| 16                                                        |                                                                 |            |            |
| 17                                                        |                                                                 |            |            |
| 18                                                        |                                                                 |            |            |
| 19                                                        |                                                                 |            |            |
| 20                                                        |                                                                 |            |            |
| 21                                                        |                                                                 |            |            |
| 22                                                        |                                                                 |            |            |
| 23                                                        |                                                                 |            |            |
| 24                                                        |                                                                 |            |            |
| 25                                                        |                                                                 |            |            |
| 26                                                        |                                                                 |            |            |
| 27                                                        |                                                                 |            |            |
| 28                                                        |                                                                 |            |            |
| 29                                                        |                                                                 |            |            |
| 30                                                        |                                                                 |            |            |

| INWARD                                                                                           |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 7399                                                                                  | Dt: 10/12/21                                                                              |
| MRN No: 100526                                                                                   | Dt: 11/12/21                                                                              |
| Received By:  | Sign:  |
| Genome Valley Research Center Pvt. Ltd.                                                          |                                                                                           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

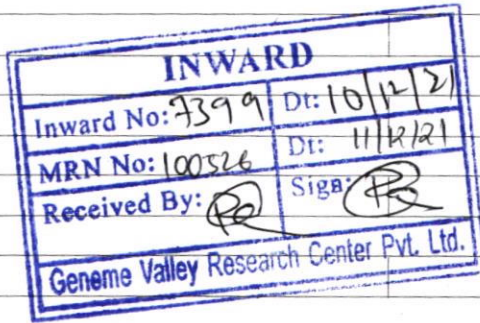
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                            |          |          |                      | Invoice No.   | 20873      |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------------------|---------------|------------|----------|--|
| GV Research Centres Pvt Ltd<br>sy no-542, genome valley ,thurkapally ,hyderabad,telagana<br><br>GSTIN : 36AAHCG4562D1ZP      PAN AAHCG4561D |          |          |                      | Invoice Date. | 10-12-2021 |          |  |
|                                                                                                                                             |          |          |                      | PO No.        | 83155      |          |  |
|                                                                                                                                             |          |          |                      | PO Date.      | 02-12-2021 |          |  |
|                                                                                                                                             |          |          |                      | Req ID        | 71664      |          |  |
|                                                                                                                                             |          |          |                      | Req Date      | 30-11-2021 |          |  |
|                                                                                                                                             |          |          |                      | Loc Req No    | 164217     |          |  |
| Description of Goods                                                                                                                        | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 7436 - Plumbing - sanitary - Flush Plate - NA - nos                                                                                       | 39229000 | 7        | 1288.00              | 9,016.00      | 18         | 1,622.88 |  |
| 2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6                                                                                    | 7326     | 30       | 122.00               | 3,660.00      | 18         | 658.80   |  |
| 3 7284 - Plumbing - PVC - Waste Pipe - other - nos                                                                                          | 3917     | 10       | 22.23                | 222.30        | 18         | 40.00    |  |
| 4                                                                                                                                           |          |          |                      |               |            |          |  |
| 5                                                                                                                                           |          |          |                      |               |            |          |  |
| 6                                                                                                                                           |          |          |                      |               |            |          |  |
| 7                                                                                                                                           |          |          |                      |               |            |          |  |
| 8                                                                                                                                           |          |          |                      |               |            |          |  |
| 9                                                                                                                                           |          |          |                      |               |            |          |  |
| 10                                                                                                                                          |          |          |                      |               |            |          |  |
| 11                                                                                                                                          |          |          |                      |               |            |          |  |
| 12                                                                                                                                          |          |          |                      |               |            |          |  |
| 13                                                                                                                                          |          |          |                      |               |            |          |  |
| 14                                                                                                                                          |          |          |                      |               |            |          |  |
| 15                                                                                                                                          |          |          |                      |               |            |          |  |
| IGST                                                                                                                                        | CGST     | SGST     | Total Taxable Amount | 12,898.30     |            | 2,321.68 |  |
|                                                                                                                                             | 1,160.84 | 1,160.84 | Total Invoice Amount | 15,219.99     |            |          |  |

Rupees : Fifteen Thousand Two Hundred Nineteen and Paise Ninty Nine Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory