G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-6-2020	SUP Social DNA	Purchase	PUR/10015		1,66,615.00
1-6-2020	SUP Social DNA	Purchase	PUR/10016		2,07,513.00
1-6-2020	SUP Social DNA	Purchase	PUR/10017		1,74,497.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10018		2,375.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10019		1,534.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10020		397.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10021		313.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10022		383.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10023		3,068.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10024		560.00
1-6-2020	SUP Gautham Enterprises	Purchase	PUR/10025		3,725.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10026		1,370.00
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10027		728.00
5-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10028		3,317.00
5-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10029		1,001.00
5-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10030		661.00
9-6-2020	SP-Summit Sales Llp -Common Expenses	Purchase	PUR/10031		41,122.00
11-6-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10032		1,61,840.00
11-6-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10033		26,504.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10034		1,248.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10035		743.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10036		2,788.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10037		201.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10038		184.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10039		634.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10040		198.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10041		968.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10042		3,435.00
15-6-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10043		30,450.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10044		4,267.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10045		3,780.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10046		12,016.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10047		626.00
16-6-2020	SUP-SVR Pumps & AlliedsServices	Purchase	PUR/10048		1,990.00
16-6-2020	SUP-Shah Traders	Purchase	PUR/10049		3,821.00
19-6-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10050		9,614.00
20-6-2020	SUP Social DNA	Purchase	PUR/10051		1,02,303.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10052		965.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10053		984.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10054		2,548.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10055		3,874.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10056		3,188.00
22-6-2020	SUP Nakshatra Distributors	Purchase	PUR/10057		4,188.00
22-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10058		1,664.00
22-6-2020	SUP-ShivShaktiMachineToolsHardwareandElectricals	Purchase	PUR/10059		826.00
22-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10060		1,003.00
22-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10061		66,285.00
22-6-2020	SUP-Global Safety Solutions	Purchase	PUR/10062		5,835.00
22-6-2020	SUP-Global Safety Solutions	Purchase	PUR/10063		6,068.00
22-6-2020	SUP-Jyothi Bamboos Ballies & Mats Merchants	Purchase	PUR/10064		22,760.00
22-6-2020	SUP-Sree Mahaveer Engg. & Electricals	Purchase	PUR/10065		5,310.00
	Carried Over				11,02,287.00

continued

G V Research Centers Pvt Ltd (20-21)
Purchase Register : 1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**11,02,287.00**
22-6-2020	**CONT Anisha Associates**	Purchase	PUR/10066		16,500.00
22-6-2020	**SUP Radiant Systems**	Purchase	PUR/10067		4,588.00
25-6-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10068		26,504.00
25-6-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10069		10,136.00
25-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10070		22,879.00
25-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10071		378.00
25-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10072		7,788.00
25-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10073		705.00
25-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10074		3,562.00
25-6-2020	**SUP-Ganji Venkannah & Sons**	Purchase	PUR/10075		22,600.00
26-6-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10076		9,436.00
26-6-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10077		1,61,840.00
26-6-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10078		26,504.00
29-6-2020	**SUP-Rita Seeds Store**	Purchase	PUR/10079		1,100.00
29-6-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10080		1,120.00
30-6-2020	**SUP Lepakshi Tarpaulin Industries**	Purchase	PUR/10081		1,456.00
30-6-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10082		1,298.00
30-6-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10083		1,086.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10084		1,239.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10085		1,204.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10086		2,786.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10087		6,924.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10088		708.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10089		4,602.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10090		4,704.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10091		762.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10092		2,207.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10093		1,619.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10094		9,546.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10095		637.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10096		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10097		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10098		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10099		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10100		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10101		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10102		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10103		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10104		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10105		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10106		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10107		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10108		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10109		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10110		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10111		2,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10112		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10113		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10114		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10115		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10116		24,000.00
30-6-2020	**SUP-NCL Industries Ltd**	Purchase	PUR/10117		24,000.00
			Total:		**19,64,705.00**

Payment Voucher

SUP Social DNA
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No. 15
PUR/1~~0014~~ 10015
Supplier's Ref.
28 dt. 4-May-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PROMORD-Print Media 18%**					**1,41,199.00**
2		**Input CGST 9%**				**12,707.91**
3		**Input SGST 9%**				**12,707.91**
4	**OIE-Rounding Off**					**0.18**
		Total				**₹ 1,66,615.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Six Thousand Six Hundred Fifteen Only

Company's GSTIN/UIN :

for SUP Social DNA

Authorised Signatory

Payment Voucher

SUP Social DNA
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/~~10015~~ 10016
Supplier's Ref.
276 dt. 4-Mar-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PROMORD-Print Media 18%**					**1,75,858.26**
2		**Input CGST 9%**				**15,827.24**
3		**Input SGST 9%**				**15,827.24**
4	**OIE-Rounding Off**					**0.26**
		Total				**₹ 2,07,513.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Seven Thousand Five Hundred Thirteen Only

Company's GSTIN/UIN :

for SUP Social DNA

Authorised Signatory

Payment Voucher

SUP Social DNA
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No. 10017
PUR/~~10046~~ 10017
Supplier's Ref.
299 dt. 31-Mar-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PROMORD-Print Media 18%**					**1,47,878.40**
2		**Input CGST 9%**				**13,309.06**
3		**Input SGST 9%**				**13,309.06**
4	**OIE-Rounding Off**					**0.48**
		Total				**₹ 1,74,497.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Four Thousand Four Hundred Ninety Seven Only

Company's GSTIN/UIN :

for SUP Social DNA

Authorised Signatory

MEMO

100~~8~~7

DATE & FROM:	TO & REMARKS.
13-05-20	MD Sir,
Waseem	Enclosed are the invoices
	and monthly spend details for the
	digital marketing of Innopolis.
	Monthly Budget: Rs. 1,00,000/-
	Monthly [illegible]: Rs. 45,000/-
	Optimization fee on Spend @ 15%
	Total outstanding amount for
	Feb, Mar, Apr 2020 is: Rs. 3,50,625/-
	For approval.
	Bwaseem
	~~1.00 lac~~ WASEEM,
	+ 0.45x1
25/5	1 lac + 15%. + 45k + 18%.
	GST = 1,68,000/-
SONAM	
	Monthly budget exceeded.
	Ask Social DNA to keep
	within budget
	W

PROMO

100187

Fw: GVRC - Digital Marketing Invoices Feb, Mar, and Apr 2020

From: Soham Modi (sohammodi@modiproperties.com)

To: aruna@modiproperties.com

Date: Tuesday, 12 May, 2020, 07:22 am IST

Print

Regards,
Soham Modi

From: waseem@modiproperties.com
Sent: 11 May 2020 3:34 pm
To: sohammodi@modiproperties.com
Reply to: waseem@modiproperties.com
Subject: GVRC - Digital Marketing Invoices Feb, Mar, and Apr 2020

Sir,

Kindly find attached files as the invoices for the Digital Marketing of Innopolis:
1. Feb 2020: Rs.2,07,513/-
2. Mar 2020: Rs.1,74,497/-
3. Apr 2020: Rs. 1,66,615/-

The total amount for the three invoices: Rs.5,48,625/-

A credit note is raised by Social DNA for the programmatic advertising amount: Rs.2,33,640. Invoice attached. (In this GVRC had paid Rs.1,98,000 as advance. We didn't pay the GST amount to the vendor).

Total outstanding to Social DNA: Rs.5,48,625 - 1,98,000 = Rs.3,50,625.

Pay!

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

APPROVED BY
25 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Invoice_Programmatic Advertising.pdf
110kB

Innopolis Digital Marketing_Facebook_Mar 2020.pdf
21.6kB

Invoice_Mar_Innopolis Digital Marketing.pdf
69.3kB

Innopolis Digital Marketing_Facebook_Feb 2020.pdf
21.9kB

credit note - no. 001 dt.15.04.2020.xls
29.5kB

Innopolis Digital Marketing_Linkedin_Feb 2020.pdf
64.3kB

Innopolis Digital Marketing_Facebook_Apr 2020.pdf
22kB

Innopolis Digital Marketing_Google_Apr 2020.pdf
56.3kB

Innopolis Digital Marketing_Google_Feb 2020.pdf
56.1kB

Innopolis Digital Marketing_Google_Mar 2020.pdf
56.3kB

Invoice_Apr_Innopolis Digital Marketing.pdf
69.3kB

Invoice_Feb_Innopolis Digital Marketing.pdf
69.5kB

SOCIAL DNA

6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan Road, Somajiguda, Hyderabad-500 082
GSTIN:36AJIPM8876F1ZN

Credit Note

REVISED INVOICE

Document No : CR/ 001/2020-2021	Against Invoice / Bill of Supply
Date of Issue : 15.04.2020	Against Invoice / Bill of Supply No : 238/29.01.2020
State : Telangana — **State Code :** 36	Date of Invoice / Bill of Supply : 29.01.2020

Details of Receiver | Billed to :	Details of Consignee | Shipped to :
Name : G.V RESEARCH CENTER PVT. LTD(Innopolish)	Name :
Address : Soham Mansion, 5-4-187/3&4, M.G.Road, Secunderabad-500 003	Address :
GSTIN :36AAHCG4562D1ZP	GSTIN :
State : Telangana — **State Code :** 36	State : — **State Code :**

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less : Discoun	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Programatic Marketing budget (For Feb 2020 and Mar 2020)							198000	9%	17820	9%	17820			233640
	Total :							198000	9%	17820	9%	17820			233640

Total Invoice Amount in Words : Two Lakh Thirty Three Thousand Six Hundred Forty Only

Total Amount Before Tax	:	198000
Add : CGST	:	17820
Add : SGST	:	17820
Add : IGST	:	0
Total Amount : GST	:	35640
Total Amount After Tax	:	233640

Bank Details : M/s. Social DNA
Account Number : 50200027063648
IFSC Code: HDFC0000512
Bank : HDFC Bank, Somajiguda Br, City. Hyderabad

Terms & Conditions :
All payments should be made on M/s. Social DNA

Certified that the particulars given above are true and correct.

For SOCIAL DNA

Authorised Signatory

Mobile.No: 9849561567
E.Mail :aditya@socialdna.in

facebook

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase-1
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824
Business: Aditya Raj Mankani
6-3-1089 A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
Hyderabad, TS 500082
India
GSTIN: 36AJIPM8876F1ZN

Billing report: 03/04/2020 - 02/05/2020

Facebook Ads payment
Payment Method: Visa *4634

Date billed	Transaction ID		Amount billed
30/04/2020	2685646104878946-6319153		□26,140.80 INR
09/04/2020	2929107153866165-6224436		□20,650.00 INR
		TOTAL	□46,790.80 INR

Facebook Ads payment
Payment Method: Facebook Coupon

Date billed	Transaction ID		Amount billed
25/04/2020	2746572065453013-6291710		□7.25 INR
		TOTAL	□7.25 INR

VAT Rate: 18%

VAT Amount in Euros: □7,137.58

facebook

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase - 5
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824

Billing report: 04/02/2020 - 29/02/2020

Facebook Ads payment
Payment Method: Visa *4634

Date billed	Transaction ID		Amount billed
26/02/2020	2519744904802397-6015903		□8,850.00 INR
21/02/2020	2570068776436674-5998673		□8,850.00 INR
16/02/2020	2526975767412649-5983902		□5,900.00 INR
13/02/2020	2517045025072389-5971272		□4,130.00 INR
10/02/2020	2490969184346632-5959482		□2,950.00 INR
07/02/2020	2508748575902035-5948569		□1,770.00 INR
05/02/2020	2493076674135892-5941606		□1,770.00 INR
04/02/2020	2524765484300337-5937196		□1,770.00 INR
		TOTAL	□35,990.00 INR

VAT Rate: 18%

VAT Amount in Euros: □5,490.00

facebook

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase-1
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824
Business: Aditya Raj Mankani
6-3-1089 A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
Hyderabad, TS 500082
India
GSTIN: 36AJIPM8876F1ZN

Billing report: 04/03/2020 - 02/04/2020

Facebook Ads payment
Payment Method: Visa *4634

Date billed	Transaction ID		Amount billed
01/04/2020	2593738094069744-6178758		□3.00 INR
31/03/2020	2615466808563544-6168937		□5,705.54 INR
26/03/2020	2607247429385481-6151849		□20,650.00 INR
14/03/2020	2566657046777853-6107940		□14,750.00 INR
04/03/2020	2541279132648970-6068356		□1,948.20 INR
		TOTAL	□43,056.74 INR

Digitally Signed

Google

Invoice

Invoice number: 3724168161

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to
Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
State code: 36

Details

Invoice number	3724168161
Invoice date	30 Apr 2020
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	336-522-1886

SAC: 998365
Google Ads

Total amount due in INR **₹51,917.76**
Due 29 Jun 2020

Summary for 1 Apr 2020 - 30 Apr 2020

Pay in INR:

Subtotal in INR	₹43,998.10
Integrated GST (18%)	₹7,919.66
Total amount due in INR	₹51,917.76

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:
To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

To pay by cheque, mail to:
Google India Pvt Ltd,
Bagmane Constellation Park - Virgo Block,
Level 7, Doddenekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India

Google Invoice

Invoice number: 3724168161

Account: Innopolis

Account ID: 336-522-1886

Account budget: Aditya R Mankani - Dec 5, 2019

1 Apr 2020 - 30 Apr 2020

Description	Quantity	Units	Amount(₹)
GDN-Innopolis	14518	Clicks	47,247.87
GDN-Innopolis-Copy	147	Clicks	472.76
Innopolis-Search	11	Clicks	151.96
GDN-Gulmohar Homes	13	Clicks	93.73
Invalid activity			-3,968.22
	Subtotal in INR		₹43,998.10
	Integrated GST (18%)		₹7,919.66
	Total in INR		**₹51,917.76**

Google Invoice

Payment Slip

Bill to	
Aditya R Mankani 6-3-1089 A-3/1, Gulmohar Avenue, Rajbhavan road, Somajiguda Hyderabad, Telangana 500082 India GSTIN: 36AJIPM8876F1ZN PAN: AJIPM8876F State code: 36	Billing ID 2995-9455-8147 Invoice number 3724168161 Due Date 29 Jun 2020 Amount Due ₹51,917.76 TDS withheld: ____________

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd

Bank: Citibank Mumbai, Fort Branch

SWIFT BIC: CITIINBX

IFSC: CITI0100000

Account no.: 0035462058

To pay by cheque, mail to:

Google India Pvt Ltd,

Bagmane Constellation Park - Virgo Block,

Level 7, Doddenekundi, Outer Ring Road,

Bangalore, Karnataka 560037

India

Digitally Signed

Google

Invoice

Invoice number: 3701428563

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to

Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
State code: 36

Details

Invoice number	3701428563
Invoice date	29 Feb 2020
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	336-522-1886

SAC: 998365
Google Ads

Total amount due in INR **₹66,231.81**
Due 29 Apr 2020

Summary for 1 Feb 2020 - 29 Feb 2020

Pay in INR:

Subtotal in INR	₹56,128.65
Integrated GST (18%)	₹10,103.16
Total amount due in INR	₹66,231.81

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:

To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

To pay by cheque, mail to:
Google India Pvt Ltd,
Bagmane Constellation Park - Virgo Block,
Level 7, Doddenekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India

Google™ Invoice

Invoice number: 3701428563

Account: Innopolis
Account ID: 336-522-1886
Account budget: Aditya R Mankani - Dec 5, 2019
1 Feb 2020 - 29 Feb 2020

Description	Quantity	Units	Amount(₹)
GDN-Innopolis	9961	Clicks	56,476.89
Innopolis-Search	12	Clicks	316.73
Invalid activity			-664.97
	Subtotal in INR		₹56,128.65
	Integrated GST (18%)		₹10,103.16
	Total in INR		**₹66,231.81**

Google™ Invoice

Invoice number: 3701428563

Payment Slip

Bill to		
Aditya R Mankani		
6-3-1089 A-3/1, Gulmohar Avenue,	Billing ID	2995-9455-8147
Rajbhavan road, Somajiguda	Invoice number	3701428563
Hyderabad, Telangana 500082	Due Date	29 Apr 2020
India	Amount Due	₹66,231.81
GSTIN: 36AJIPM8876F1ZN		
PAN: AJIPM8876F	TDS withheld: ____________	
State code: 36		

Cheque/DD should be made payable to 'Google India Pvt. Ltd'
Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

To pay by cheque, mail to:
Google India Pvt Ltd,
Bagmane Constellation Park - Virgo Block,
Level 7, Doddenekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India

For questions about this invoice please email collections@google.com

Digitally Signed

Google

Invoice

Invoice number: 3713150140

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to
Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
State code: 36

Details

Invoice number	3713150140
Invoice date	31 Mar 2020
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	336-522-1886

SAC: 998365
Google Ads

Total amount due in INR **₹62,505.45**
Due 30 May 2020

Summary for 1 Mar 2020 - 31 Mar 2020

Pay in INR:

Subtotal in INR	₹52,970.72
Integrated GST (18%)	₹9,534.73
Total amount due in INR	₹62,505.45

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:
To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

To pay by cheque, mail to:
Google India Pvt Ltd,
Bagmane Constellation Park - Virgo Block,
Level 7, Doddenekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India

Google Invoice

Invoice number: 3713150140

Account: Innopolis
Account ID: 336-522-1886
Account budget: Aditya R Mankani - Dec 5, 2019
1 Mar 2020 - 31 Mar 2020

Description	Quantity	Units	Amount(₹)
GDN-Innopolis	9584	Clicks	56,369.49
GDN-Gulmohar Homes	44	Clicks	341.75
Innopolis-Search	22	Clicks	257.31
Invalid activity			-3,997.83
	Subtotal in INR		₹52,970.72
	Integrated GST (18%)		₹9,534.73
	Total in INR		**₹62,505.45**

Google Invoice

Payment Slip

Bill to		
Aditya R Mankani		
6-3-1089 A-3/1, Gulmohar Avenue,	Billing ID	2995-9455-8147
Rajbhavan road, Somajiguda	Invoice number	3713150140
Hyderabad, Telangana 500082	Due Date	30 May 2020
India	Amount Due	₹62,505.45
GSTIN: 36AJIPM8876F1ZN		
PAN: AJIPM8876F	TDS withheld: ____________	
State code: 36		

Cheque/DD should be made payable to 'Google India Pvt. Ltd'
Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

To pay by cheque, mail to:
Google India Pvt Ltd,
Bagmane Constellation Park - Virgo Block,
Level 7, Doddenekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India

For questions about this invoice please email collections@google.com

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Innopolis

Date:	2/29/2020
Method:	Visa ****0458
Receipt #:	693599545
Invoice #:	3350446045
GST #:	36AJIPM8876F1ZN

Item	Description	Rate Quantity	Price
1	Sponsored Updates: Brand awareness - Feb 11, 2020	-	₹3,226.07

Subtotal:	₹3,226.07
GST: 0%	₹0.00
Invoice:	₹3,226.07
Payment:	₹3,226.07
Balance:	₹0.00

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Innopolis

Date:	2/23/2020
Method:	Visa ****0458
Receipt #:	691908985
Invoice #:	3342984515
GST #:	36AJIPM8876F1ZN

Item	**Description**	**Rate**	**Quantity**	**Price**
1	Sponsored Updates: Brand awareness - Feb 11, 2020	-		₹5,012.84

Subtotal:	₹5,012.84
GST: 0%	₹0.00
Invoice:	₹5,012.84
Payment:	₹5,012.84
Balance:	₹0.00

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Innopolis

Date:	2/17/2020
Method:	Visa ****0458
Receipt #:	690325155
Invoice #:	3335710375
GST #:	36AJIPM8876F1ZN

Item	Description	Rate Quantity	Price
1	Sponsored Updates: Brand awareness - Feb 11, 2020	-	₹5,006.52

Subtotal:	₹5,006.52
GST: 0%	₹0.00
Invoice:	₹5,006.52
Payment:	₹5,006.52
Balance:	₹0.00

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04052020/028	Date: 04.05.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	GSTNO:36AAHCG4562 D1ZP	
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	39,653.22	
03	Google ads	43,998.10	
	(1st April 2020 to 30th April 2020)	83,651.32	
	Optimization 15% on ads	12,547.70	96,199.02
			1,41,199.02
	SGST 9%		12,707.91
	CGST 9%		12,707.91
			1,66,614.84
	R/o		00.16
		Total -	1,66,615.00

Rupees One Lakh Sixty Six Thousand Six Hundred Fifteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04032020/276	Date: 04.03.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	30,500.00	
03	Google ads	56,128.65	
04	Linked in	13,245.53	
05	Programatic advertising	13,915.61	
	(1st Feb 2020 to 29th Feb 2020)	1,13,789.79	
	Optimization 15% on ads	17,068.47	1,30,858.26
			1,75,858.26
	SGST 9%		15,827.24
	CGST 9%		15,827.24
			2,07,512.74
	R/o		00.26
		Total -	2,07,513.00

Rupees Two Lakh Seven Thousand Five Hundred Thirteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 31032020/299	Date: 31.03.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	36,488.76	
03	Google ads	52,970.72	
	(1st MAR 2020 to 31st MAR 2020)	89,459.48	
	Optimization 15% on ads	13,418.92	1,02,878.40
			1,47,878.40
	SGST 9%		13,309.06
	CGST 9%		13,309.06
			1,74,496.52
	R/o		00.48
		Total -	1,74,497.00

Rupees One Lakh Seventy Four Thousand Four Hundred Ninety Seven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 29012020/238	Date: 29.01.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Programatic Marketing Budget (For February 2020 & March 2020)	1,98,000/-	1,98,000.00
	 SGST 9% CGST 9%		1,98,000.00 17,820.00 17,820.00
		Total -	2,33,640.00

Rupees Two Lakh Thirty Three Thousand Six Hundred Forty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 000683800007191, IFSC Code – YESB0000006
YES BANK, Somajiguda Branch, City: Hyderabad

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan Road, Somajiguda, Hyderabad-500 082
GSTIN:36AJIPM8876F1ZN

Credit Note

REVISED INVOICE

Document No : CR/ 001/2020-2021	**Against Invoice / Bill of Supply**
Date of Issue : 15.04.2020	Against Invoice / Bill of Supply No : 238/29.01.2020
State : Telangana **State Code :** 36	Date of Invoice / Bill of Supply : 29.01.2020

Details of Receiver | Billed to :	Details of Consignee | Shipped to :
Name : G.V RESEARCH CENTERS PVT. LTD	Name :
Address : Soham Mansion, 5-4-187/3&4, M.G.Road, Secunderabad-500 003	Address :
GSTIN :36AAHCG4562D1ZP	GSTIN :
State : Telangana **State Code :** 36	State : **State Code :**

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less : Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Programatic Marketing budget (For Feb 2020 and Mar 2020)							198000	9%	17820	9%	17820			233640
	Total :							198000	9%	17820	9%	17820			233640

Total Invoice Amount in Words : Two Lakh Thirty Three Thousand Six Hundred Forty Only

Total Amount Before Tax	:	198000
Add : CGST	:	17820
Add : SGST	:	17820
Add : IGST	:	0
Total Amount : GST	:	35640
Total Amount After Tax	:	233640

Bank Details : M/s. Social DNA
Account Number : 50200027063648
IFSC Code: HDFC0000512
Bank : HDFC Bank, Somajiguda Br, City. Hyderabad

Terms & Conditions :
All payments should be made on M/s. Social DNA

SOCIAL DNA HYDERABAD

Certified that the particulars given above are true and correct.

For SOCIAL DNA

Aditya

Authorised Signatory

Mobile.No: 9849561567
E.Mail :aditya@socialdna.in

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No **PUR/10~~16~~18**
Ref.: **11237 dt. 18-May-2020**

Dated : 1-Jun-2020

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 18%	*892.50*	**₹ 2,375.00**
Consumables 12%	*200.00*	
Tools 5%	*94.50*	
Tools 12%	*892.00*	
Input SGST	*148.21*	
Input CGST	*148.21*	
OIE-Rounding Off	*(-)0.42*	

On Account of :
Being Amount Credit to Summit sales LLP Towards Purchase of Consumable vide Bill No-11237 PO NO-67149

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: praveenraju
Approved by
Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scanned 37822

Date:	21/5/2020	Prepared by:	K. R. Chalgula
PO/WO no.	67149	PO / WO Date.	15/5/2020
Supplier Name	SSLLR	PO/WO amount	2,375/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11237	18/5/2020	2,375/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,375/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9363	18/5/2020	79031	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,375/-
Amount E – PO / WO value:	2,375/-
Amount F – Difference (A – E):	—

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]			Keerthana		
Date	21/5/2020	22/5/20			26/5/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11237
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	67149
	PO Date.	15-05-2020
	Req ID	56869
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos		9	10.50	94.50	5	4.72
	FaceSheilds						
4	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65485
Date: 19/5/20
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	2,079.00	296.40
	148.20	148.20	Total Invoice Amount	2,375.41	

Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-05-2020 15:55:35

Purchase Order

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	67149	73487
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3	9600 - Tools - mask - NA - Nos *FaceSheilds*	9.00	10.50	0.00	5.00	99.23
4	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
					Total Order Value . . .	**2,375.42**

Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Pavment Terms	After Deliverv & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9363
Genome Valley, Shameerpet, hyderabad	DC Date.	18-05-2020
	PO No.	67149
	PO Date.	15-05-2020
	Req ID	56869
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73487

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	9600 - Tools - mask - NA - Nos		9
4	9572 - Tools - Sprayer - NA - nos		1
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MODI PROPERTIES PVT. LTD. INWARD Date: 21/5/20 Sign: SEC'BAD

INWARD
Inward No: 1307 Dt: 18.05.20
MRN No: 79031 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 18-05-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11237
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	67149
	PO Date.	15-05-2020
	Req ID	56869
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		9	10.50	94.50	5	4.72
4	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
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13							
14							
15							

IGST	CGST	SGST			
	148.20	148.20	Total Taxable Amount	2,079.00	296.40
			Total Invoice Amount	2,375.41	

Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP

PAN/IT No :
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/1~~0047~~ 19 10019
Supplier's Ref.
11147 dt. 11-May-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OE-Hamali Charges 18%**					
2						**1,300.00**
3		**Input CGST**				**117.00**
		Input SGST				**117.00**
		Total				**₹ 1,534.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Thirty Four Only

E. & O.E

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 37805

Date:	21/5/20	Prepared by:	Sowmya
PO/WO no.	66851.	PO / WO Date.	20/3/20.
Supplier Name	Sslyp.	PO/WO amount	1,534
Firm/Company	GVRC.	Project	Genome valley.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1147	11/5/20.	1,534.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9284	11/5/20.	65334.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,534
Amount E – PO / WO value:	1,534
Amount F – Difference (A – E):	—

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 accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs._____/- ☐ No~~
Payment – due date	25/5/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]			Keerthana		
Date	21/5/20.	22/5/20			26/5/20		

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/-

ORIGINAL INVOICE

TAX INVOICE

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11147
Genome Valley, Shameerpet, hyderabad	Invoice Date.	11-05-2020
	PO No.	66851
	PO Date.	20-03-2020
	Req ID	56472
GSTIN : 36AAHCG4562D1ZP	Req Date	18-03-2020
	Loc Req No	73474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos All in one		1000	1.30	1,300.00	18	234.00
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65334 Date: 13/5 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-03-2020 4:24:43 PM

66851
16.03.20 3:39:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66851	73474
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *All in one*	1,000.00	1.30	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.03.30
Site & Phase :	Innopolis	Time:	15:40
Supplier		Req. No.	73474
Material required before date:	Urgent	ID No.	56472

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks (All sizes) 66851	20mm,25mm, 40mm	1000	No's		

Remarks : for Site use purpose

Prepared By	G.Nagamani	Approved by	G.Venkatesh
Sign.& Date	18.03.20	Sign. & Date	18.03.20

APPROVED
20 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9284
Genome Valley, Shameerpet, hyderabad	DC Date.	11-05-2020
	PO No.	66851
	PO Date.	20-03-2020
	Req ID	56472
	Req Date	18-03-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73474

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
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MODI PROPERTIES PVT LTD * SECBAD *
INWARD
No. 38318
Date 9/5/20
Sign.

INWARD
Inward No: 1303 Dt: 11-05-20
MRN No: 18874 Dt: 13/05/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11147
Genome Valley, Shameerpet, hyderabad	Invoice Date.	11-05-2020
	PO No.	66851
	PO Date.	20-03-2020
	Req ID	56472
GSTIN : 36AAHCG4562D1ZP	Req Date	18-03-2020
	Loc Req No	73474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
	All in one						
2							
3							
4							
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7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,300.00	234.00
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 1-Jun-2020

No. **PUR/10020**
Ref.: **11213 dt. 15-May-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
		₹ 397.00
PROMORD-Print Media 18%	*21.00*	
PROMORD-Print Media 12%	*332.00*	
Input CGST	*21.81*	
Input SGST	*21.81*	
OIE-Rounding Off	*0.38*	

On Account of :
Being scribbling pads,marker,fevistick purcahsed from Summit Sales LLP vide bill no:11213 inv dt:15.05.2020 po.no:66978 po.dt:05.05.2020

Amount (in words) :
Indian Rupees Three Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

ORIGINAL INVOICE

TAX INVOICE

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: 36ACOFS2044C1Z7

1 of 1 : 15-05-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11213
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66978
	PO Date.	05-05-2020
	Req ID	56654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
2	7544 - Stationery - other - Marker - NA - nos Black	9608	2	16.00	32.00	12	3.84
3	7528 - Stationery - other - Fevistick - NA - nos	9608	1	21.00	21.00	18	3.78
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14							
15							

65450
18/5/20

IGST	CGST	SGST				
			Total Taxable Amount	353.00		43.62
	21.81	21.81	Total Invoice Amount	396.62		

Rupees : Three Hundred Ninty Six and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-05-2020 10:17:41

Purchase Order

66978
06.05.20 1:44:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50...
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66978	73486
Doc Date	05-05-2020	
Quote No	Nill	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
2 7544 - Stationery - other - Marker - NA - nos *Black*	2.00	16.00	0.00	12.00	35.84
3 7528 - Stationery - other - Fevistick - NA - nos	1.00	21.00	0.00	18.00	24.78

Rupees : Three Hundred Ninty Six and Paise Sixty Two Only. **Total Order Value . . .** **396.62**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	11.05.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73486
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads	STD	20	No's		
2	Permanent marker - Black	STD	02	Pkt		
3	Fevistick	STD	01	Pkt		
4	Modi Properties Stickers (for Helmets)	STD	20	No's		
5						
6						
7						
8						
9						
10						

66978

APPROVED
11 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	11.05.20	Sign. & Date	11.05.20

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

Purchase Order

 12-05-2020 10:17:41

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	66978	73486
Doc Date	05-05-2020	
Quote No	Nill	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
2	7544 - Stationery - other - Marker - NA - nos *Black*	2.00	16.00	0.00	12.00	35.84
3	7528 - Stationery - other - Fevistick - NA - nos	1.00	21.00	0.00	18.00	24.78

Rupees : Three Hundred Ninty Six and Paise Sixty Two Only. **Total Order Value . . . 396.62**

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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/UIN: 36ACQFS2044C1Z7** 15-05-2020

Customer Details	DC No.	9339
GV Research Centre Pvt Ltd	DC Date.	15-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66978
	PO Date.	05-05-2020
	Req ID	56654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73486

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		20
2	7544 - Stationery - other - Marker - NA - nos	9608	2
3	7528 - Stationery - other - Fevistick - NA - nos	9608	1
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 38322
Date: 21/5/20
Sign:

INWARD
Inward No: 1315 | Dt: 15.05.20
MRN No: | Dt:
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11213
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66978
	PO Date.	05-05-2020
	Req ID	56654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
2	7544 - Stationery - other - Marker - NA - nos Black	9608	2	16.00	32.00	12	3.84
3	7528 - Stationery - other - Fevistick - NA - nos	9608	1	21.00	21.00	18	3.78
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	353.00	43.62
	21.81	21.81	Total Invoice Amount	396.62	

Rupees : Three Hundred Ninty Six and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Dated : 1-Jun-2020

Purchase Voucher

No : PUR/100~~19~~ 21
Ref : 11235 dt. 18-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
PROMORD-Print Media 12%	230.00	₹ 313.00
Input CGST	13.80	
Input SGST	13.80	
PROMORD-Print Media Nil Rated	55.00	
OIE-Rounding Off	0.40	

On account of :
Being paper file folders purchased from Summit Sales LLP vide bill no:11235 inv dt.18.05.2020 po.no:67148 po.dt:15.05.2020

Amount (in words) :
Indian Rupees Three Hundred Thirteen Only

for SUP-Summit Sales LLP

Receiver's Signatu

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id 37811

Date:	21/5/20	Prepared by:	Sowmya
PO/WO no.	67148	PO / WO Date.	15/5/20
Supplier Name	SSllp	PO/WO amount	1,343.
Firm/Company	GVRC	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11235	18/5/20.	312.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			312.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9361	18/5/20	65483	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	312.60
Amount E – PO / WO value:	1,343
Amount F – Difference (A – E):	1,031
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 / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.____/- ☑ No~~
Payment – due date	25/5/2020
Remarks:_	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	21/5/20	22/5/20			26/5/2020		

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/-

ORIGINAL INVOICE

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11235
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	67148
	PO Date.	15-05-2020
	Req ID	56871
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A3	4810	1	230.00	230.00	12	27.60
2	7529 - Stationery - other - File Folders - NA - nos A4		10	5.50	55.00	0	0.00
3							
4							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65483 Date: 19/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	285.00	27.60
	13.80	13.80	Total Invoice Amount	312.60	

Rupees : Three Hundred Twelve and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 15-05-2020 15:00:26

Purchase Order

67148
06.05.20 1:44:19

...m Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	67148	73500
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles A3	5.00	230.00	0.00	12.00	1,288.00
2 7529 - Stationery - other - File Folders - NA - nos A4	10.00	5.50	0.00	0.00	55.00
Rupees : One Thousand Three Hundred Fourty Three Only.			**Total Order Value . . .**		**1,343.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
19 **Warranty**	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received
Ref Bill No 11235 Amount is 312/-
Balance has to be receivable is 1,031/-
9/5/2020

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 16/05/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

	GVRC	Date:	12.05.2020
	INNOPOLIS	Time:	15:30
		Req. No.	73500
...ired before date:		ID No.	56821

	Description	Size	Quantity	Units	Inward No	Date
	...ear folders	A3	10	No's		
	...Paper bundles 67148	A4	05	No's		
5						
6						
7						
8						
9						
10						

Remarks : For site office use purpose.

Prepared By	B.Mallikarjun	Approved by	G.VENKATESH
Sign.& Date	12.05.2020	Sign. & Date	12.05.2020

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

S

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

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9361
DC Date.	18-05-2020
PO No.	67148
PO Date.	15-05-2020
Req ID	56871
Req Date	15-05-2020
Loc Req No	73500

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1
2	7529 - Stationery - other - File Folders - NA - nos		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 1324 Dt: 18.05.20
MRN No: 79034 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI ... SALES PVT ... SEC'BAD
INWARD
No: 38238
Date: 21/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11235
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	67148
	PO Date.	15-05-2020
	Req ID	56871
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A3	4810	1	230.00	230.00	12	27.60
2	7529 - Stationery - other - File Folders - NA - nos A4		10	5.50	55.00	0	0.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	285.00	27.60
	13.80	13.80	Total Invoice Amount	312.60	

Rupees : Three Hundred Twelve and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP

PAN/IT No :
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/10020 22
Supplier's Ref.
11236 dt. 18-May-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				325.00
2	**Input CGST**				29.25
3	**Input SGST**				29.25
4	*Less :* **OIE-Rounding Off**				(-)0.50
	Total				**₹ 383.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Eighty Three Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

No office copy

PURCHASE DIVISION
Advice for approval for credit to supplier   Scan id - 38022

Date:	21/5/2020	Prepared by:	K. R. Chalpuli
PO/WO no.	66979	PO / WO Date.	5/5/2020
Supplier Name	SSLLR	PO/WO amount	1,753/-
Firm/Company	GVRC	Project	Innoplaces
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11236	18/5/2020	383/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			383/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9362	18/5/2020	79029	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	383/-
Amount E – PO / WO value:	1,753/-
Amount F – Difference (A – E):	1,370/-

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 / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /-~~ ☐ No
Payment – due date	25/5/2020
Remarks: short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED [signature]		Keerthana		
Date	21/5/2020	02/5/20	MINISH PARIKH MANAGER PROCUREMENT		5/6/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

 19-05-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11236
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	66979
	PO Date.	05-05-2020
	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2							
3							
4							
5							
6							
7							
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9							
10							
11							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65484
Date: 19/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	325.00	58.50
	29.25	29.25	Total Invoice Amount	383.50	

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2020 15:55:35

No C.P

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	66979	73485
Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	5.00	74.00	0.00	18.00	436.60
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
3	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow/white each-10*	20.00	16.00	0.00	5.00	336.00
5	4066 - Consumables - Water bottle - NA - nos	6.00	42.00	0.00	18.00	297.36
6	4001 - Consumables - Air Freshner - NA - nos	2.00	82.00	0.00	18.00	193.52
					Total Order Value . . .	**1,753.18**

Rupees : One Thousand Seven Hundred Fifty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Not received.
Po. Jeevan Rv

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	GVRC	Date:	04.05.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73485
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	200 ml	20	No's		
2	Hand wash	250 ml	20	No's		
3	Colin	250 ml	10	No's		
4	Vim gel	200 ml	05	No's		
5	Air freshener	300 ml	06	No's		
6	Water bottles	1000 ml	06	No's		
7	First-Aid box	STD	02	No's		
8	Cleaning cloths - Yellow	STD	10	No's		
9	Cleaning cloths - White	STD	10	No's		
10						

Remarks: For site office use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	04.05.2020	Sign. & Date	04.05.2020

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

Requisition Form

Company Name:	GVRC	Date:	04.05.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73486
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads	STD	20	No's		
2	Permanent marker - Black	STD	02	Pkt		
3	Fevistick	STD	01	Pkt		
4	Modi Properties Stickers (for Helmets)	STD	20	No's		
5						
6						
7						
8						
9						
10						

Remarks: For site office use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	04.05.2020	Sign. & Date	04.05.2020

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

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/UIN: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9362
DC Date.	18-05-2020
PO No.	66979
PO Date.	05-05-2020
Req ID	56653
Req Date	05-05-2020
Loc Req No	73485

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 1322 Dt: 18.05.20
MRN No: 79029 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38326
Date 1/5/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

TAX INVOICE

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

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11236
Invoice Date.	18-05-2020
PO No.	66979
PO Date.	05-05-2020
Req ID	56653
Req Date	05-05-2020
Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	29.25	29.25	Total Taxable Amount	325.00	58.50
			Total Invoice Amount	383.50	

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

10024

SUP-Summit Sales LLP

PAN/IT No :
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/10022 624
Supplier's Ref.
11215 dt. 15-May-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 12%**				**200.00**
2	**Consumables 5%**				**320.00**
3	**Input CGST**				**20.00**
4	**Input SGST**				**20.00**
	Total				**₹ 560.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Hundred Sixty Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier Scan Id 37829

Date.	21/5/2020	Prepared by:	K. R. Chalpuler
PO/WO no.	67095	PO / WO Date.	12/5/2020
Supplier Name	SSLLR	PO/WO amount	560
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11915	15/5/2020	560/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9341	15/5/2020		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	560/-
Amount E – PO / WO value:	560/-
Amount F – Difference (A – E):	—

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs.______/-~~ ☐ No
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Geethana		
Date	21/5/2020	22/5/20			26/5/20		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11215
Invoice Date.	15-05-2020
PO No.	67095
PO Date.	12-05-2020
Req ID	56653
Req Date	05-05-2020
Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	520.00	40.00
	20.00	20.00	Total Invoice Amount	560.00	

Rupees : Five Hundred Sixty Only.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 65452 Date: 15/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

12-05-2020 14:18:38

Purchase Order

67095
06.05.20 1:44:19

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	67095	73485
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
3 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00

Rupees : Five Hundred Sixty Only. **Total Order Value . . . 560.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

13/05/2020

Name : ______________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04.05.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73485
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	200 ml	20	No's		
2	Hand wash	250 ml	20	No's		
3	Colin	250 ml	10	No's		
4	Vim gel	200 ml	05	No's		
5	Air freshener	300 ml	06	No's		
6	Water bottles	1000 ml	06	No's		
7	First-Aid box	STD	02	No's		
8	Cleaning cloths - Yellow	STD	10	No's		
9	Cleaning cloths - White	STD	10	No's		
10						

Remarks: For site office use purpose.

500

62095

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	04.05.2020	Sign. & Date	04.05.2020

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

4/5

Requisition Form

Company Name:	GVRC	Date:	04.05.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73486
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads	STD	20	No's		
2	Permanent marker - Black	STD	02	Pkt		
3	Fevistick	STD	01	Pkt		
4	Modi Properties Stickers (for Helmets)	STD	20	No's		
5						
6						
7						
8						
9						
10						

Remarks: For site office use purpose.

4/5

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	04.05.2020	Sign. & Date	04.05.2020

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

 12-05-2020 14:18:38

Purchase Order

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	67095	73485
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
3	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00

Rupees : Five Hundred Sixty Only. **Total Order Value . . . 560.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

13/05/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/___

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

Customer Details		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad	DC No.	9341
	DC Date.	15-05-2020
	PO No.	67095
	PO Date.	12-05-2020
	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
4			
5			
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30			

MODI ... PVT. LTD. * SEC'BAD * INWARD No: Date: Sign:

INWARD
Inward No: 1313 Dt: 15-05-20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11215
Invoice Date.	15-05-2020
PO No.	67095
PO Date.	12-05-2020
Req ID	56653
Req Date	05-05-2020
Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	520.00	40.00
	20.00	20.00	Total Invoice Amount	560.00	

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 1-Jun-2020

No. : **PUR/100~~21~~** 23
Ref.: **11146 dt. 11-May-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
OE-Hamali Charges 18%	2,600.00	**₹ 3,068.00**
Input CGST	234.00	
Input SGST	234.00	

On Account of :
Being Spacers purchased from Summit Sales LLP vide bill no:11146 inv dt:11.05.2020 po.no:66850 po.dt:20.03.2020

Amount (in words) :
Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

No office or
Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id - 38074

Date:	22/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66850	PO / WO Date.	20/3/2020
Supplier Name	SSLLR	PO/WO amount	9,204/-
Firm/Company	GVRC	Project	Inorganics
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11146	11/5/2020	3,068/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9280	11/5/2020	78875	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,068/-
Amount E – PO / WO value:	9,204/-
Amount F – Difference (A – E):	6,136/-

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 acc~~eptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes Rs.____/- □ No~~
Payment – due date	25/5/2020

Remarks:
short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Geetham		
Date	22/5/2020	25/5			5/6/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11146
Invoice Date.	11-05-2020
PO No.	66850
PO Date.	20-03-2020
Req ID	56493
Req Date	19-03-2020
Loc Req No	73475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos All in one		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65593 Date 22/5/20 Sign SECBAD

IGST	CGST	SGST			
	234.00	234.00	Total Taxable Amount	2,600.00	468.00
			Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-05-2020 12:30 26 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	66850 73475
Doc Date	20-03-2020
Quote No	Nil
Quote Date	20-03-2020
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos *All in one*	6,000.00	1.30	0.00	18.00	9,204.00
			Total Order Value . . .		**9,204.00**

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Not received
P. Teja Sai

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name . ____________ Name . ____________ Date : __/__/____

Payment Voucher

SUP Gautham Enterprises

PAN/IT No :
State Name : Telangana, Code : 36

Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/10023 25
Supplier's Ref.
23 dt. 21-May-2020

Dated
1-Jun-2020
Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Consumables 18%**					**3,156.75**
2		**Input CGST**				**284.11**
3		**Input SGST**				**284.11**
4	**OIE-Rounding Off**					**0.03**
		Total				**₹ 3,725.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Seven Hundred Twenty Five Only

for SUP Gautham Enterprises

Company's GSTIN/UIN :

Authorised Signatory

Scan ID_41056

Scan 104

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	67192	PO / WO Date.	16/5/2020
Supplier Name	Gautham Enterprises	PO/WO amount	3,725/-
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis

Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	21/5/2020	3,725/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,725/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79173	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,725/-
Amount E – PO / WO value:	3,725/-
Amount F – Difference (A – E):	—
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 accept~~able limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ ~~No – wait for balance material~~ ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes Rs. ___/-~~ ☐ No
Payment – due date	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 03/06/2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		
Date	2/6/2020	3/6			5/6/2020		

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

Purchase Order

 19-05-2020 10:24:50 Original

67192
06.05.20 1:44:20

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	67192	73493
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	5.00	325.00	0.00	0.00	1,625.00
			Total Order Value . . .			**3,725.00**

Rupees : Three Thousand Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Gautham Enterprises***

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.05.2020
Site & Phase :	INNOPOLIS	Time:	14:45
Supplier		Req. No.	73493
Material required before date:		ID No.	56884

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	500 gm	05	Pkt		
2	Tea powder	500 gm	05	Pkt		
3						
4	67192					
5						
6						
7				APPROVED		
8				16 MAY 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: For site office purpose.

Prepared By	B.Mallikarjun	Approved by	G.VENKATESH
Sign.& Date	12.05.2020	Sign. & Date	12.05.2020

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar
Begumpet, SECUNDERABAD
Ph.No.040-27763763, 66338763
Mobile No. 98480 35963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **23**	Dated **21-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **p.o.no 67192 dt 16.5.20**	Dated **21-May-2020**
Despatch Document No. **NARENDER**	Delivery Note Date
Despatched through **TSUB8387**	Destination
Terms of Delivery	

Buyer
GV Research Centers Pvt Ltd
5-4-187/3&4, II ND Floor Soham Mansion
MG Road
Secunderabad 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**5 kg**	355.93	kg		**1,779.65**	1,779.65	9%	160.17	9%	160.17	2,099.99
2	**Nestea Lemon Tea**	21011200	**5 nos**	275.42	nos		**1,377.10**	1,377.10	9%	123.94	9%	123.94	1,624.98
							3,156.75						
	CGST Output - 9%			9	%		**284.11**						
	SGST Output - 9%			9	%		**284.11**						
	Rounded Off						**0.03**						
	Total						**₹ 3,725.00**	3,156.75		284.11		284.11	

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 6563
Date 27/5/20
Sign.

INWARD
Inward No: 1358 Dt: 22.05.20
MRN No: 7917 3 Dt: 22/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet Secunderabad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10026 29/026 Dated : 1-Jun-2020
Ref.: 11216 dt. 15-May-2020

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 5%	320.00	₹ 1,370.00
Consumables 18%	876.00	
Input CGST	86.84	
Input SGST	86.84	
OIE-Rounding Off	0.32	

On Account of :
Being vim bar,colin purchased from Summit Sales LLP vide bill no:11216 inv dt:15.05.2020 po.no:66979 po.dt:05.05.2020

Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventy Only

for SUP-Summit Sales LLP

Receiver's Signatur

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 37799

Date:	21/5/2010	Prepared by:	K. R. Chalpuler
PO/WO no.	66979	PO / WO Date.	5/5/2010
Supplier Name	SSLL&	PO/WO amount	1,753/-
Firm/Company	GVRC	Project	Innovedis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11216	15/5/2010	1,369/-
2.			\
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9342	15/5/2010	29036	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A–B-C) – Amount to be credited to the supplier:	1,369/-
Amount E – PO / WO value:	1,753/-
Amount F – Difference (A – E):	384/-

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 / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes Rs. ___/-~~ ☐ No
Payment – due date	25/5/2010
Remarks:_	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			keerthana		
Date	21/5/2010	22/5/10			26/5/20		

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/-

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10024 28
Ref.: 11353 dt. 26-May-2020

Dated : 1-Jun-2020

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 12%	650.00	₹ 728.00
Input CGST	39.00	
Input SGST	39.00	

On Account of :
Being polythene covers purcahsed from Summit Sales LLP vide bill no:11353 inv dt:26.05.2020 po. no:67401 po.dt:22.05.2020

mount (in words) :
Indian Rupees Seven Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 38801

Date:	4/6/2020	Prepared by:	K.R. Chalpulu
PO/WO no.	67401	PO / WO Date.	22/5/2020
Supplier Name	SSLLP	PO/WO amount	728/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11353	26/5/2020	728/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			728/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9457	26/5/2020	79425	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	728/-
Amount E – PO / WO value:	728/-
Amount F – Difference (A – E):	—

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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	4/6/2020	5/6			12/6/2020		

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

ORIGINAL INVOICE

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11353
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67401
	PO Date.	22-05-2020
	Req ID	57041
GSTIN : 36AAHCG4562D1ZP	Req Date	21-05-2020
	Loc Req No	163006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4051 - Consumables - Polythene Covers - other - pkts		10	65.00	650.00	12	78.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65930 Date 27/5 Sign. HYDERABAD

IGST	CGST	SGST	Total Taxable Amount	650.00	78.00
	39.00	39.00	Total Invoice Amount	728.00	

Rupees : Seven Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-05-2020 11:58:27 AM Original

67401
23.05.20 2:01:43

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	67401	163006
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	30-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts	10.00	65.00	0.00	12.00	728.00
				Total Order Value . . .		**728.00**

Rupees : Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	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 earth filling at Site use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.05.2020
Site & Phase :	INNOPOLIS	Time:	10:45
Supplier		Req. No.	163006
Material required before date:		ID No.	57041

No	Description	Size	Quantity	Units	Inward No	Date
1	Non Woven Geo bags	STD	10	No's		
2	57401					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For earth filling at site use purpose.

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	21.05.2020	Sign. & Date	21.05.2020

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11353
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67401
	PO Date.	22-05-2020
	Req ID	57041
GSTIN : 36AAHCG4562D1ZP	Req Date	21-05-2020
	Loc Req No	163006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4051 - Consumables - Polythene Covers - other - pkts		10	65.00	650.00	12	78.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	650.00	78.00
	39.00	39.00	Total Invoice Amount	728.00	

Rupees : Seven Hundred Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Scan
28 (05) 10028

No. : **PUR/100~~18~~28**
Ref.: **SAL/20-21/0023 dt. 20-May-2020**

Dated : **5-Jun-2020**

Party's Name: **SUP-Premier Engineering Corporation**

Particulars		Amount
Plumbing GST 18%	2,811.20	₹ **3,317.00**
Input CGST	253.00	
Input SGST	253.00	
OIE-Rounding Off	(-)0.20	

On Account of :
Being pump starter purchased from Premier Engineering Corporation vide bill no:SAL/20-21/0023 inv dt:20.05.2020 po.no:67131 po.dt:14.05.2020

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Seventeen Only

for SUP-Premier Engineering Corporation

Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID- 41057

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pandi
PO/WO no.	67131	PO / WO Date.	14/5/20
Supplier Name	premier Engineering corporation.	PO/WO amount	3,317/-
Firm/Company	GV Research centery pvt ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0023	20/5/20	3,317/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,317/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	235	20/5/20	79159	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,317/-
Amount E – PO / WO value:	3,317/-
Amount F – Difference (A – E):	
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	30/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Procurement~~ Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandi	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	28/5/20	20/5			05/06/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0023**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67131/73489**	Dated **14-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**1 Nos**	2,008.00	Nos	30 %	**1,405.60**
2	**SSS96210CORO-MK1 DOL STARTER 360V 2.5-4A**	85369010	**1 NO**	2,008.00	NO	30 %	**1,405.60**
							2,811.20
	Output SGST 9%			9 %			**253.00**
	Output CGST 9%			9 %			**253.00**
	Less ***ROUND OFF***						**(-)0.20**
	Total						**₹ 3,317.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign:

Amount Chargeable (in words)
INR Three Thousand Three Hundred Seventeen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,811.20	9%	253.00	9%	253.00	506.00
Total: 2,811.20		**253.00**		**253.00**	**506.00**

Tax Amount (in words) : **INR Five Hundred Six Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0023**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67131/73489**	Dated **14-May-2020**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**1 Nos**	2,008.00	Nos	30 %	**1,405.60**
2	**SSS96210CORO-MK1 DOL STARTER 360V 2.5-4A**	85369010	**1 NO**	2,008.00	NO	30 %	**1,405.60**
							2,811.20
	Output SGST 9%			9 %			**253.00**
	Output CGST 9%			9 %			**253.00**
Less	***ROUND OFF***						**(-)0.20**

Total

Amount Chargeable (in words)
INR Three Thousand Three Hundred Seventeen Only

₹ 3,317.00
E & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,811.20	9%	253.00	9%	253.00	506.00
Total:	**2,811.20**		**253.00**		**253.00**	**506.00**

Tax Amount (in words) : **INR Five Hundred Six Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

CST No. SEC/05/1/1071 Dt. : 18/07/1980

: 040-27538811 / 12 / 13
Fax : 040 - 27538818

PREMIER ENGINEERING CORPORATION

183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorp.com

RETURNABEL / NON RETURNABLE

To	
M/s. G V RESERCH CENTRE P LTD	No. : PEC / 235
SEC-BAD	Date : 20/05/2020
MR- RAJESH : 9705736277	Vehicle No. :
	Order No. Date : 67131 73480 14/05/2020

Dear Sir,

Please receive the following materials and acknowledge the same.

Sl. No.	DESCRIPTION	QUANTITY
1	LBT DOL STARTER 3HP (6.5A)	01 NOS
2	LBT DOL STARTER 2HP (4.0)	01 NOS

INWARD	
Inward No: 1330	Dt: 20.05.20
MRN No: 79159	Dt: 22/05/20
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38371 Date 23/5

Rajesh
9705736277

In Case of any shortage / damage please intimate the same within 7 days.

For PREMIER ENGINEERING CORPORATION

Receiver's Signature

Authorised Signature

Purchase Order

14-05-2020 9 38 29 AM

Original

67131
06.05.20 1:44:19

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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811 27538818..
9885857395 / 93910-20196

Doc No	67131	73489
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3HP 3Phase DOL Motor Starter*	1.00	2,008.00	30.00	18.00	1,658.61
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *2HP 3Phase DOL Motor Starter*	1.00	2,008.00	30.00	18.00	1,658.61

Total Order Value . . . 3,317.22

Rupees : Three Thousand Three Hundred Seventeen and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters for Swimming pool pump purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 14/05/2020

Contact : -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 14-05-2020 9:38:29 AM

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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811 27538818..
9885857395 / 93910-20196

Doc No	67131	73489
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3HP 3Phase DOL Motor Starter*	1.00	2,008.00	30.00	18.00	1,658.61
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *2HP 3Phase DOL Motor Starter*	1.00	2,008.00	30.00	18.00	1,658.61

Rupees : Three Thousand Three Hundred Seventeen and Paise Twenty Two Only. **Total Order Value . . . 3,317.22**

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters for Swimming pool pump purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 14/05/2020

Contact - -

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	11.05.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	73489
Material required before date:		ID No.	56792

No	Description	Size	Quantity	Units	Inward No	Date
1	3 phase DOL Motor starter for 3 HP motor		01	No	2008/-	L30/.+18
2	3 phase DOL Motor starter for 2 HP motor		01	No	2008/-	L30/.+18
3						
4						
5						
6	67131					
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	11.05.2020	Sign. & Date	11.05.2020

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

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

Premier Engineering

Payment Voucher

1029

SUP-Summit Sales LLP
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/10049 9

Dated
5-Jun-2020

Supplier's Ref.
10936 dt. 18-Mar-2020

Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**848.00**
2	**Input CGST 9%**				**76.32**
3	**Input SGST 9%**				**76.32**
4	**OIE-Rounding Off**				**0.36**
	Total				**₹ 1,001.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand One Only

for SUP-Summit Sales LLP

Company's GSTIN/UIN

Authorised Signatory

entered

Scan Id - 38028

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/3/20	Prepared by:	Soumya
PO/WO no.	66691	PO / WO Date.	16/3/20.
Supplier Name	sslp.	PO/WO amount	1000.64.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10936.	18/3/20.	1000.64
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1000.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9096	18/3/20	78548	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,001
Amount E – PO / WO value:	1001
Amount F – Difference (A – E):	–

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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	21.3.2020 30/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	18/3/20	2/6			5/6/2020		

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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	10936
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-03-2020
	PO No.	66691
	PO Date.	16-03-2020
	Req ID	56345
GSTIN : 36AAHCG4562D1ZP	Req Date	16-03-2020
	Loc Req No	73464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs Spirt level	9017	2	112.00	224.00	18	40.32
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	312.00	624.00	18	112.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	76.32	76.32	Total Taxable Amount	848.00	152.64
			Total Invoice Amount	1,000.64	

Rupees : One Thousand and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25019
Date 19/3/20
Sign

Authorised signatory

Purchase Order

 16-03-2020 2:26:28 PM

66691
12.03.20 2:07:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	66691	73464
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos *Spirt level*	2.00	112.00	0.00	18.00	264.32
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	2.00	312.00	0.00	18.00	736.32
	Rupees : One Thousand and Paise Sixty Four Only.				**Total Order Value . . .**	**1,000.64**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____