

G V Research Centers Pvt Ltd (20-21)M G Road, Rarigunj
Secunderabad**Purchase Register**

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 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

						Page 2
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 Lip - Logistics	Purchase	PUR/10068		26,504.00	
25-6-2020	SP-Summit Sales Lip - 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 Lip - Logistics	Purchase	PUR/10076		9,436.00	
26-6-2020	SP-Summit Sales Lip - Logistics	Purchase	PUR/10077		1,61,840.00	
26-6-2020	SP-Summit Sales Lip - 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. **10015**

PUR/10014
Supplier's Ref.

28 dt. 4-May-2020

Dated

1-Jun-2020

Other Reference(s)

SI No.	Particulars	Quantity	Rate per	Amount
1	PROMORD-Print Media 18%			1,41,199.00
2				
3				
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

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				
3				
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.

PUR/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

100187

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 Remainder : Rs. 45,000/-
	Optimization fee on Spend @ 15%
	Total outstanding amount for Feb, Mar, Apr 2020 is: Rs. 3,50,625/-
	For approval. <u>S. Waseem</u>
	1000 Lines Waseem
	+ 0.45x1
25/5	1 lac + 15% + 45K @ 15%.
SUNAM	UST = 1,68,000/-
	Monthly budget enclosed.
	Ask Social DNA to keep within budget
	<u>W</u>

*Promo**100107*

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.

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.

*Pay!*

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 :										State Code :							
Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less : Discoun	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total		
1	Programatic Marketing budget (For Feb 2020 and Mar 2020)							198000	9%	17820	9%	17820			233640		
Total :																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										Certified that the particulars given above are true and correct. For SOCIAL DNA							
Terms & Conditions : All payments should be made on M/s. Social DNA										Authorised Signatory							

Mobile.No: 9849561567

E.Mail :aditya@socialdna.in



Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase 1, A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824
Business: Aditya Raj Mankani
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 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 India Online Services Pvt. Ltd.

Level 17B, Two Horizon Center

Golf Course Road, DLF Phase 1, Sector 108 A-3/1, Gulmohar Avenue, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082

Sector - 43, Gurgaon, Haryana 122002

India

GSTIN : 06AABCF5150G1ZZ

PAN : AABCF5150G

Account: 2855016764544824

Business: Aditya Raj Mankani

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



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, Doddanekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India

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

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	<table> <tr> <td>Billing ID</td><td>2995-9455-8147</td></tr> <tr> <td>Invoice number</td><td>3724168161</td></tr> <tr> <td>Due Date</td><td>29 Jun 2020</td></tr> <tr> <td>Amount Due</td><td>₹51,917.76</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	2995-9455-8147	Invoice number	3724168161	Due Date	29 Jun 2020	Amount Due	₹51,917.76	TDS withheld:	_____
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, Doddanekundi, Outer Ring Road,
Bangalore, Karnataka 560037
India



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, Doddanekundi, 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

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	<table> <tr> <td>Billing ID</td><td>2995-9455-8147</td></tr> <tr> <td>Invoice number</td><td>3701428563</td></tr> <tr> <td>Due Date</td><td>29 Apr 2020</td></tr> <tr> <td>Amount Due</td><td>₹66,231.81</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	2995-9455-8147	Invoice number	3701428563	Due Date	29 Apr 2020	Amount Due	₹66,231.81	TDS withheld:	_____
Billing ID	2995-9455-8147										
Invoice number	3701428563										
Due Date	29 Apr 2020										
Amount Due	₹66,231.81										
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, Doddanekundi, Outer Ring Road,

Bangalore, Karnataka 560037

India



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, Doddanekundi, 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

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	<table> <tr> <td>Billing ID</td><td>2995-9455-8147</td></tr> <tr> <td>Invoice number</td><td>3713150140</td></tr> <tr> <td>Due Date</td><td>30 May 2020</td></tr> <tr> <td>Amount Due</td><td>₹62,505.45</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	2995-9455-8147	Invoice number	3713150140	Due Date	30 May 2020	Amount Due	₹62,505.45	TDS withheld:	_____
Billing ID	2995-9455-8147										
Invoice number	3713150140										
Due Date	30 May 2020										
Amount Due	₹62,505.45										
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, Doddeneundi, Outer Ring Road,
Bangalore, Karnataka 560037
India



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 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 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

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		
02	Face book ads	39,653.22	45,000.00
03	Google ads	43,998.10	
	(1 st April 2020 to 30 th April 2020) Optimization 15% on ads	83,651.32 12,547.70	96,199.02
	SGST 9%		1,41,199.02
	CGST 9%		12,707.91
			12,707.91
			1,66,614.84 00.16
	R/o		
		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	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	30,500.00	
03	Google ads	56,128.65	
04	Linked in	13,245.53	
05	Programatic advertising (1 st Feb 2020 to 29 th Feb 2020)	13,915.61	
	Optimization 15% on ads	1,13,789.79	
		17,068.47	1,30,858.26
			1,75,858.26
			15,827.24
			15,827.24
			2,07,512.74
			00.26
	SGST 9%		
	CGST 9%		
	R/o		
		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	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	36,488.76	
03	Google ads	52,970.72	
	(1 st 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
	R/o		1,74,496.52
			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.

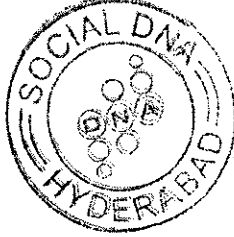
For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

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.	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								 Certified that the particulars given above are true and correct. For SOCIAL DNA  Authorised Signatory							
Terms & Conditions : All payments should be made on M/s. Social DNA															

Mobile.No: 9849561567

E.Mail :aditya@socialdna.in

Purchase Voucher

No PUR/10016 18
Ref: 11237 dt. 18-May-2020

Dated : 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Consumables 18%	892.50
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
	₹ 2,375.00

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

Scn 2d 37822

Date:		21/5/2020		Prepared by:		K. R. Chakraborty	
PO/WO no.		67149		PO / WO Date.		15/5/2020	
Supplier Name		SSLLR		PO/WO amount		2,375/-	
Firm/Company		GVRC		Project		Shimoga	
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.	9362	18/5/2020	29031	☒ 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:							
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/Wos upto 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

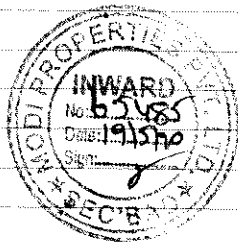
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 18-05-2020

Customer Details				Invoice No.	11237		
GV Research Centre Pvt Ltd				Invoice Date.	18-05-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67149		
				PO Date.	15-05-2020		
				Req ID	56869		
				Req Date	15-05-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73487		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	2,079.00
				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

Purchase Order

Page(s) 1 Of 1

21-05-2020 15:55:35

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 hypochlorite - 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.**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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** 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**

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-05-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

DC No.	9363
DC Date.	18-05-2020
PO No.	67149
PO Date.	15-05-2020
Req ID	56869
Req Date	15-05-2020
Loc Req No	73487

GSTIN : 36AAHCG4562D1ZP

Description of Goods

HSN/SAC

Qty

1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos

2 4112 - Consumables - Sanitizer - 500 ml - Nos

3 4112 - Consumables - Sanitizer - 500 ml - Nos

4 9600 - Tools - mask - NA - Nos

5 9572 - Tools - Sprayer - NA - nos

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

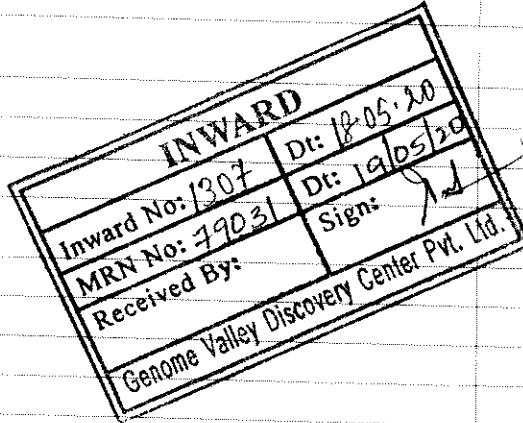
26

27

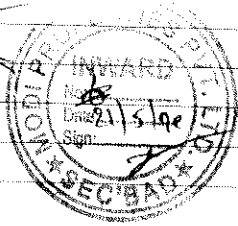
28

29

30



38322



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36AAHCG4562DIZP

1 of 1 18-05-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shamceerpet, hyderabad

Invoice No.	11237
Invoice Date.	18-05-2020
PO No.	67149
PO Date.	15-05-2020
Req ID	56869
Req Date	15-05-2020
Loc Req No	73487

GSTIN: 36AAHCG4562DIZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4113 - Consumables - sodium hypochlorite - 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 9512 - Tools - Sprayer - IVA - nos		1	892.00	892.00	12	107.04
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
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

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/1007

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)					E. & O.E
Indian Rupees One Thousand Five Hundred Thirty Four					
Only					

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:	Dowmya	
PO/WO no.	66851		PO / WO Date.	20/3/20	
Supplier Name	SSLP		PO/WO amount	1,534	
Firm/Company	GVRG		Project	Genome valley	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	11147	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 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. <u>1/-</u> ☐ No			
Payment – due date		25/5/2020			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					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

1 of 1 : 11-05-2020

Customer Details				Invoice No.		11147	
GV Research Centre Pvt Ltd				Invoice Date.		11-05-2020	
Genome Valley, Shamecrpet, hyderabad				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	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				117.00		117.00	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			

Rupees : One Thousand Five Hundred Thirty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500
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

Penalty 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 siab 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 : __/__/__

[illegible]

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

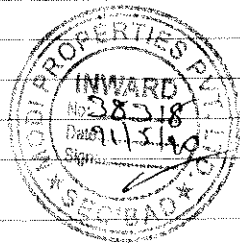
Supplier / Customer / Transporter - Copy

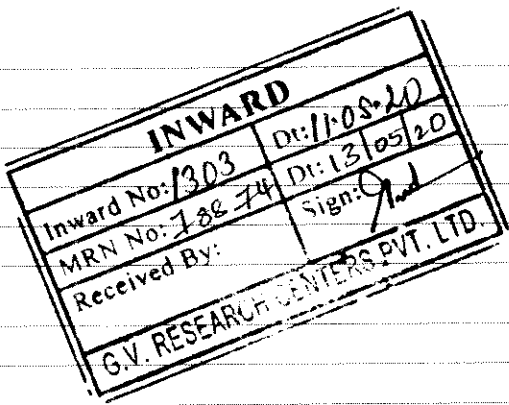
GSTIN/UNI- 36ACQES2044C177

1 of 1 : 11-05-2020

Customer Details		DC No.	9284
GV Research Centre Pvt Ltd		DC Date.	11-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	66851
		PO Date.	20-03-2020
		Req ID	56477
		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			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			





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/UNI- 36AACHCG4562D1ZP

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11147		
GV Research Centre Pvt Ltd 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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				117.00	117.00	Total Invoice Amount	
						1,534.00	
Rupees : One Thousand Five Hundred Thirty Four 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/10018 20
Ref.: 11213 dt. 15-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars
PROMORD-Print Media 18%
PROMORD-Print Media 12%
Input CGST
Input SGST
OIE-Rounding Off

	Amount
21.00	₹ 397.00
332.00	
21.81	
21.81	
0.38	

On Account of :

Being scribbling pads, marker, fevistick purchahsed 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

GSTIN/INN- 36ACQF82044C177

1 of 1 : 15-05-2020

Supplier / Customer / Transporter - Copy

Customer Details

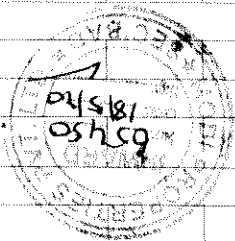
GV Research Centre Pvt Ltd
Genome Valley, Shamceerpet, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	Invoice Date	PO No.	PO Date	Req ID	Req Date	Loc Req No
11213	15-05-2020	66978	05-05-2020	56654	05-05-2020	73486
Description of Goods						
Qty	HSN/SAC	Rate	Gross	Tax%	Tax Amt	
20		15.00	300.00	12	36.00	

2	7544 - Stationery - other - Marker - NA - nos	9608	16.00	32.00	12	3.84
3	7528 - Stationery - other - Fevistick - NA - nos	9608	21.00	21.00	18	3.78

4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

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

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41



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 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. 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

Penalty 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
Remarks: For site office use purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		11.05.20		Sign. & Date		11.05.20	

66978



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

Purchase Order

Page(s) 1 Of 1

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	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 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
Total Order Value . . .					396.62

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

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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 :

4/13/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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- 36AAHCG4562D1ZP

1 of 1 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
		Req Date	05-05-2020
GSTIN : 36AAHCG4562D1ZP		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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11213		
GV Research Centre Pvt Ltd Genome Valley, Shameerpct, 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							
5							
6							
7							
8							
9							
10							
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
Purchase Voucher

Dated : 1-Jun-2020

No PUR/10019
Ref : 11235 dt. 18-May-2020
Party's Name: SUP-Summit Sales LLP

Particulars

PROMORD-Print Media 12%
Input CGST
Input SGST
PROMORD-Print Media Nil Rated
OIE-Rounding Off

Amount
₹ 313.00
230.00
13.80
13.80
55.00
0.40

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	SSIP	PO/WO amount	1,343	
Firm/Company	Gyrc	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
Sign:	Sowmya	PS		
Date	21/5/20	22/5/20		
				Accounts – receiver of bill
				Keerthana
				26/5/2020
				Accountant
				Accounts Manager

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQES2044C1Z7

1 of 1 : 18-05-2020

ORIGINAL INVOICE

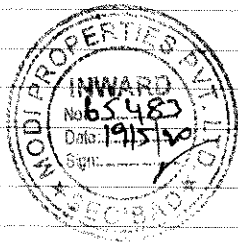
Customer Details				Invoice No.		11235		
GV Research Centre Pvt Ltd				Invoice Date.		18-05-2020		
Genome Valley, Shameerpet, hyderabad				PO No.		67148		
				PO Date.		15-05-2020		
				Req ID		56871		
				Req Date		15-05-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No		73500		
	Description of Goods	HSN/SAC	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								
6								
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

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order



67148

06.05.20 1:44:19

1 of 1

15-05-2020 15:00:26

Company :

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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

Penalty 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

*Part received**Per Bill no 11235 Amount is 3121/-**Balance has to be receivable to 1.031/-**9/15/2020*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

16/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

	GVRC	Date:	12.05.2020
	INNOPOLIS	Time:	15:30
		Req. No.	73500
Expiry date:		ID No.	56231

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

DELIVERY CHALLAN

Summit Sales LLP

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

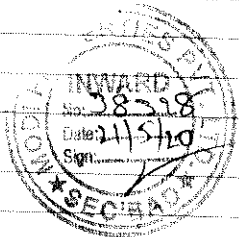
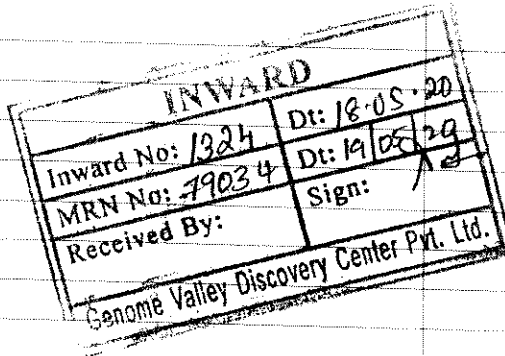
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 18-05-2020

Customer Details		DC No.	9361
GV Research Centre Pvt Ltd		DC Date	18-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67148
		PO Date	15-05-2020
		Req ID	56871
		Req Date	15-05-2020
GSTIN : 36AAHCG4562D1ZP		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			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36AC0ES2044C1Z7

1 of 1 : 18-05-2020

Customer Details					Invoice No.		11235	
GV Research Centre Pvt Ltd					Invoice Date.		18-05-2020	
Genome Valley, Shameerpet, hyderabad					PO No.		67148	
GSTIN : 36AAHCG4562D1ZP					PO Date.		15-05-2020	
					Req ID		56871	
					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								
6								
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

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/1002022

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

PURCHASE DIVISION
Advice for approval for credit to supplier

SCM 20 - 38042

Date: 21/5/2020		Prepared by: K. R. Chalpin	
PO/WO no. 66979		PO / WO Date. 5/5/2020	
Supplier Name SSKR		PO/WO amount 1,753/-	
Firm/Company GVR		Project Innopliers	
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.
1.	9362	18/5/2020	29029
2.			
3.			
4.			
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 ☒ No	
Payment – due date		95/5/2020	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/2020	02/5/20	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 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

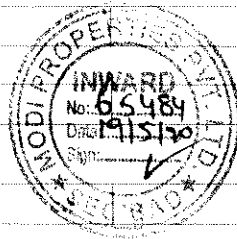
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AACHCG4562D1ZP

1 of 1 - 19-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11236			
GV Research Centre Pvt Ltd				Invoice Date.	18-05-2020			
Genome Valley, Shameerpet, hyderabad				PO No.	66979			
				PO Date.	05-05-2020			
				Req ID	56653			
				Req Date	05-05-2020			
				Loc Req No	73485			
GSTIN : 36AACHCG4562D1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50	
	Hand wash							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	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

Page(s) 1 Of 1

21-05-2020 15:55:35

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

Doc No 66979 73485

Doc Date 05-05-2020

Quote No Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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

Completion Date NA

Measurment NA

Security Nil

Remarks

Not Received
to Seller

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/INI: 36ACORS2044C1Z7

1 of 1 : 18-05-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shamceerpet, hyderabad

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

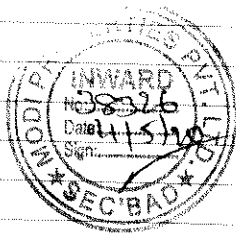
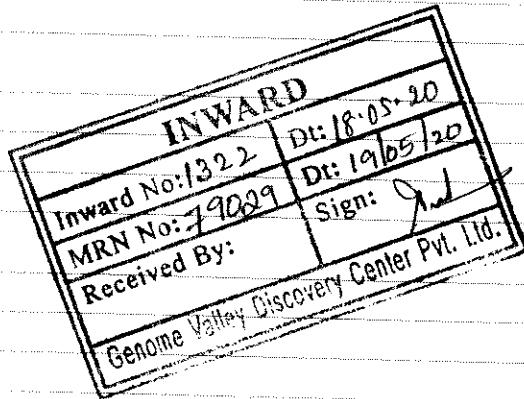
GSTIN : 36AAHCG4562D1ZP

Description of Goods

HSN/SAC	Qty
3401	5

1 4022 - Consumables - Dettol - NA - nos

5



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQES2044C1Z7

1 of 1 18-05-2020

Customer DetailsGV 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	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

10024

PAN/IT No :
State Name : Telangana, Code : 36
Consignee : **Shri Ram Bxt Ltd (20**

G V Research Centre
M G Road, Ranigunj
Secunderabad
Telangana

PUR/10022

Supplier's Ref.

Dated

1-Jun-2020

Other Reference(s)

Consumables 12%
Consumables 5%

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

for SUP-Summit Sales LLP.

Authorized Signatory

Sc Id 37829

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

1 of 1 : 15-05-2020

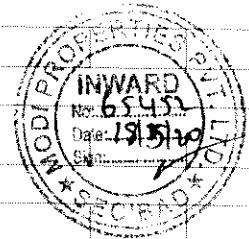
Customer Details				Invoice No.		11215	
GV Research Centre Pvt Ltd				Invoice Date.		15-05-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67095	
				PO Date.		12-05-2020	
				Req ID		56653	
				Req Date		05-05-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		73485	
	Description of Goods	HSN/SAC	Qty	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.							

INWARD

No. 6545

Date: 15/5/20

Sign: _____



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-05-2020 14:18:38



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
Total Order Value . . .					560.00

Rupees : Five Hundred Sixty 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 Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.

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.

Purchase Order

Page(s) 1 Of 1

12-05-2020 14:18:38

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

Penalty 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

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: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, Hyderabad

GSTIN : 36AAHCG4562D1ZP

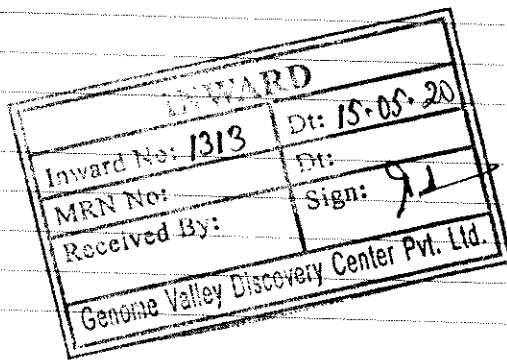
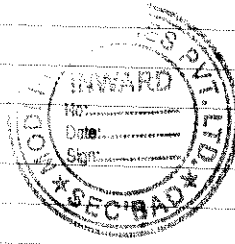
DC No.	9341
DC Date.	15-05-2020
PO No.	67095
PO Date.	12-05-2020
Req ID	56653
Req Date	05-05-2020
Loc Req No	73485

Description of Goods

HSN/SAC

Qty

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			
6			
7			
8			
9			
10			
11			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/INN: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

Customer Details GV Research Centre Pvt Ltd Genome Valley, Shameerpct, 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/10024²³
Ref.: 11146 dt. 11-May-2020

Party's Name: SUP-Summit Sales LLP

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

No office copy
Requisition
Scr id - 38024

Date:	22/5/2020		Prepared by:	K. R. Charyulu	
PO/WO no.	66850		PO / WO Date.	20/3/2020	
Supplier Name	SSLR		PO/WO amount	9,204/-	
Firm/Company	GVRC		Project	Durgam	
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 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 ☒ No		
Payment - due date			25/5/2020		
Remarks: short received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant
Sign:					
Date	22/5/2020	28/5	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/Wo upto 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

1 of 1 - 22-05-2020

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

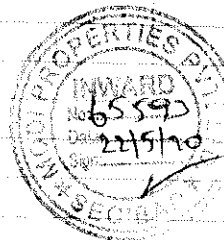
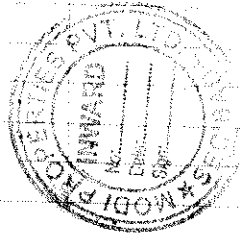
11

12

13

14

15



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

Page(s) 1 Of 1

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications Above order for slab use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Not received
A. Balaji 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

Invoice No.

PUR/10023
Supplier's Ref.

23 dt. 21-May-2020

Dated

1-Jun-2020
Refere

1-Jun-2020
Other Reference(s)

SUP Gautham Enterprises

PAN/IT No

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

Consignee

State Name
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj

G V Research
M G Road, Ranigunj
Hyderabad

M G Road,
Secunderabad
Name :

State Name : Telangana, Code : 36

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Consumables 18%				3,156.75
2					284.11
3	OIE-Rounding Off				284.11
4					0.03
	Total				₹ 3,725.00
					E. & O.E

Amount Chargeable (in words)
Three Thousand

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

Five Only

Company's GSTIN/UIN

for SUP Gautham Enterprises

Authorized Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id_41056

Date: 2/6/2020		Prepared by: K.R. Chakraborty	
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 Immopolis	
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.
1.			79173
2.			
3.			
4.			
DC matches MRN			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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 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		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
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

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



67192
06.05.20 1:44:20

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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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							
5							
6							
7							
8							
9							
10							
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)

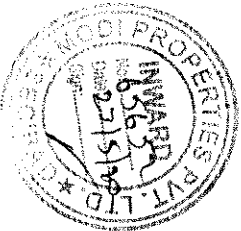
Gautham Enterprises
P.O. 98/19, Vallabh Nagar,
Bapampet, SECUNDERABAD
PIN No. 540-27763763, 66338763
Mobile No. 98480-35963
GSTIN/UIN: 36ADIPAB63N1ZV
State Name: Telangana, Code: 36
E-Mail: gautham_entps2424@yahoo.com

Buyer
GV Research Centers Pvt Ltd
5-4-187384, II ND Floor Soham Mansion
MG Road
Secunderabad 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 23
Delivery Note
Supplier's Ref.
Buyer's Order No. p.o.no 67192 dt 16.5.20
Despatch Document No. NARENDER
Despatched through TSUB8387
Terms of Delivery

Dated 21-May-2020
Mode/Terms of Payment
Other Reference(s)
Dated 21-May-2020
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Amount	State Tax Rate	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						



INWARD	
Inward No: 1858	Dt: 22.05.20
MRN No: 79173	Dt: 22/05/20
Received By: [Signature]	Sign: [Signature]

Channe Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)	INR Three Thousand Seven Hundred Twenty Five Only	₹ 3,725.00	3,156.75	284.11	284.11	E & O E
------------------------------	---	------------	----------	--------	--------	---------

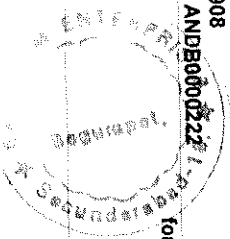
Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

Andhra Bank
022231043001908
Ameeperpet Br & ANDB0000222

for Gautham Enterprises

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



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/10026
Ref: 11216 dt. 15-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars
Consumables 5%
Consumables 18%
Input CGST
Input SGST
OIE-Rounding Off

	Amount
320.00	
876.00	
86.84	
86.84	
0.32	
	₹ 1,370.00

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 Signature

Approved by

Prepared by. keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 37799

Date:		21/5/2020		Prepared by:		K.P. Chalupula	
PO/WO no.		66979		PO / WO Date.		5/5/2010	
Supplier Name		SSLLR		PO/WO amount		1,753/-	
Firm/Company		GVRC		Project		Immunology	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11216	15/5/2020		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	15/5/2020	29026	☒ 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			25/5/2020				
Remarks: short received							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					keerthana		
Date	21/5/2020	22/5/20			06/5/20		

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/-

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/10024
Ref.: 11353 dt. 26-May-2020

Party's Name: SUP-Summit Sales LLP

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

On Account of :

Being polythene covers purchahsed from Summit Sales LLP vide bill no:11353 inv dt:26.05.2020 po. no:67401 po.dt:22.05.2020

Amount (in words) :

Indian Rupees Seven Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

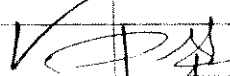
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scn Id - 38801

2

Date:		4/6/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67401		PO / WO Date.		22/5/2020	
Supplier Name		SSLLR		PO/WO amount		728/-	
Firm/Company		GVRL		Project		Immagolis	
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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keehana		
Date	4/6/2020	5/6	MINISH PARIKH MANAGER, PROCUREMENT		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

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- 36ACQES2044C1Z7

1 of 1 : 26-05-2020

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



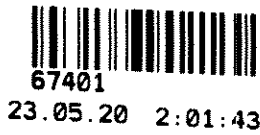
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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
- Penalty 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

21/5/2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For earth filling at site use purpose.

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

1 of 1 : 26-05-2020

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

Dated : 5-Jun-2020

No. : PUR/10010
Ref.: SAL/20-21/0023 dt. 20-May-2020
Party's Name: SUP-Premier Engineering Corporation

Particulars
Plumbing GST 18%
Input CGST
Input SGST
OIE-Rounding Off

	Amount
2,811.20	₹ 3,317.00
253.00	
253.00	
(-)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

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

internal

Scan ID- 41057

Date:		28/5/20		Prepared by:		v. Panoli	
PO/WO no.		67131		PO / WO Date.		14/5/20	
Supplier Name		Premier Engineering Corporation		PO/WO amount		3,317/-	
Firm/Company		bvr Research center pvt. ltd.		Project		bvr	
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 / WO			☒ 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. Panoli				Keeethana		
Date	28/5/20	20/5	MINISH PARIKH MANAGER PROCUREMENT		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

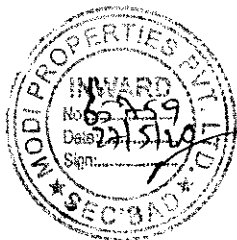
GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

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	SS96210CORO-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
	ROUND OFF						(-)0.20

Less



Total

₹ 3,317.00
 E & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Seventeen Only

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

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:		253.00		253.00	506.00

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000112

for PREMIER ENGINEERING CORPORATION

Declaration

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

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 : 36AAHCG4562D1ZL
 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

SI 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
	ROUND OFF						(-)0.20

Less

Amount Chargeable (in words)

INR Three Thousand Three Hundred Seventeen Only

Total

₹ 3,317.00
E & O E

Tax Amount (in words)

INR Five Hundred Six Only

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

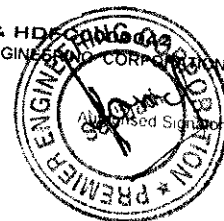
Company's Bank Details

Bank Name : **HDFC**
 A/c No. : **27058020000011**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000001**

Declaration

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

This is a Computer Generated Invoice





PREMIER ENGINEERING CORPORATION

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

RETURNABEL / NON RETURNABLE

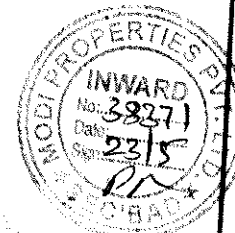
To M/s. <u>G V RESEARCH CENTRE P LTD</u> <u>SEC-BAD</u> <u>MR- RASESH: 9705736277</u>	No. : PEC / <u>235</u> Date : <u>20/05/2020</u> Vehicle No. : Order No. Date : <u>67131 73480</u> <u>14/05/2020</u>
--	---

Dear Sir,

Please receive the following materials and acknowledge the

Sl. No.	DESCRIPTION	QUANTITY
①	LBT DOL STARTER 3HP (G.SA)	01 NOS
②	LBT DOL STARTER 2HP (L.O.)	01 NOS

INWARD	
Inward No: <u>1330</u>	Dt: <u>20.05.20</u>
MRN No: <u>79159</u>	Dt: <u>22/05/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Discovery Center Pvt. Ltd.	



[Signature]
9705736277

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

For **PREMIER ENGINEERING CORPORATION**

Receiver's Signature

[Signature]
Authorised Signature

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:38:29 AM

Original



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

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

27538811

27538818..

9885857395 / 93910-20196

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
Penalty 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 :

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

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

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

27538811

27538818..

9885857395 / 93910-20196

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
Penalty 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 : 4/14/05/2020

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

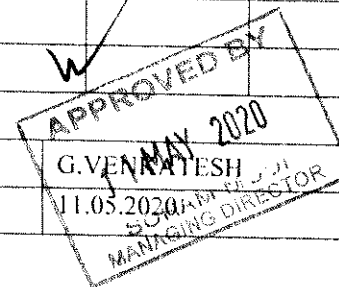
Name : _____

Date : ____/____/____

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							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		Mallikarjun.B		Approved by			
Sign. & Date		11.05.2020		Sign. & Date		11.05.2020	

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

Premier Engineering



Payment Voucher

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. **1029**

PUR/10049-9

Supplier's Ref.

10936 dt. 18-Mar-2020

Dated

5-Jun-2020

Other Reference(s)

SI 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

Company's GSTIN/UIN

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

entered
Scan ID - 38028

Date:		18/3/20		Prepared by:		Saumya	
PO/WO no.		66691		PO / WO Date:		18/3/20	
Supplier Name		Sillp.		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:						1000	
Amount E – PO / WO value:						1000	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	18/3/20	2/6	02 JUN 2020	MINISH PARIKH MANAGER PROCUREMENT	6/6/2020		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

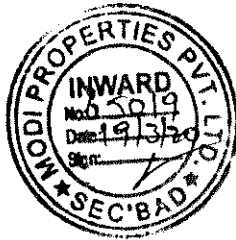
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

Customer Details				Invoice No.	10936		
GV Research Centre Pvt Ltd				Invoice Date.	18-03-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	66691		
				PO Date.	16-03-2020		
				Req ID	56345		
				Req Date	16-03-2020		
GSTIN : 36AAHCG4562D1ZP				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	Total Taxable Amount	848.00			152.64
	76.32	76.32	Total Invoice Amount				1,000.64
Rupees : One Thousand and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-03-2020 2:26:28 PM

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



66691

12.03.20 2:07:22

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

Penalty 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 : __/__/__