Requisition Form

Company Name:	GVRC	Date:	14.03.30
Site & Phase :	Innopolis	Time:	17:45
Supplier		Req. No.	73464
Material required before date:	Urgent	ID No.	56345

No	Description	Size	Quantity	Units	Inward No	Date
1	5 Metres Tape	STD	02	No's		
2	30 Metres Tape 6669	STD	02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Sit use Purpose

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Nagamani	Approved by	G.Venkatesh
Sign.& Date	14.03.20	Sign.& Date	14.03.20

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: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9096
Genome Valley, Shameerpet, hyderabad	DC Date.	18-03-2020
	PO No.	66691
	PO Date.	16-03-2020
	Req ID	56345
GSTIN : 36AAHCG4562D1ZP	Req Date	16-03-2020
	Loc Req No	73464

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 37904 Date: 21/3 Sign:

MENNY 78593

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1289 Dt: 18-03-20

MRN No: 78593 Dt: 21/03/20

Received By: Sign:

G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Authorised signatory

Payment Voucher
10030

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

Invoice No.
PUR/10020 30
Supplier's Ref.
11211 dt. 15-May-2020

Dated
5-Jun-2020
Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Tools GST 5%**					**630.00**
2		**Input CGST 2.5%**				**15.75**
3		**Input CGST 2.5%**				**15.75**
4	*Less :* **OIE-Rounding Off**					**(-)0.50**
		Total				**₹ 661.00**

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

E. & O.E

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

No [illegible] entered

Sc Id - 38031

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/5/2020	Prepared by:	K. R. Chagule
PO/WO no.	66986	PO / WO Date.	6/5/2020
Supplier Name	SSLLR	PO/WO amount	661/-
Firm/Company	GVRC	Project	Innoglis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11211	15/5/2020	661/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			661/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9337	15/5/2020	79035	☑ 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:	661/-
Amount E – PO / WO value:	661/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ No (explained below)
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. /- ☐ No~~
Payment – due date	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 MINISH PARIKH MANAGER PROCUREMENT	[signature]	Geetha		
Date	21/5/2020	22/5/20			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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11211
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66986
	PO Date.	06-05-2020
	Req ID	56572
GSTIN : 36AAHCG4562D1ZP	Req Date	18-04-2020
	Loc Req No	73480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		60	10.50	630.00	5	31.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD No. 65448 Date 18/5/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	630.00		31.50
	15.75	15.75	Total Invoice Amount	661.50		

Rupees : Six Hundred Sixty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2020 15:55:35

Original / Office Copy / Purchase Div.Copy

NOC

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	66986	73480
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	60.00	10.50	0.00	5.00	661.50
Rupees : Six Hundred Sixty One and Paise Fifty Only.					**Total Order Value . . .**	**661.50**

Terms and Conditions :-

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

Not Received
A. Sriddhar

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	G.V.R.C	Date:	18.04.2020
Site & Phase :	INNOPOLIS	Time:	10.00 AM
Supplier		Req. No.	73480
Material required before date:	21.04.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**FACE MASK**	STD	60	NO'S		
2						
2						

Remarks: FOR LABOUR WELFARE AT SITE.

Prepared By	V.RAVI	Approved by	G.VENKATESH
Sign.& Date	18.04.2020	Sign. & Date	18.04.2020

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9337
Genome Valley, Shameerpet, hyderabad	DC Date.	15-05-2020
	PO No.	66986
	PO Date.	06-05-2020
	Req ID	56572
GSTIN : 36AAHCG4562D1ZP	Req Date	18-04-2020
	Loc Req No	73480

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38324 Date: 21/5/20 Sign:

INWARD
Inward No: 1315 Dt: 18.05.20
MRN No: 79035 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11211
Invoice Date.	15-05-2020
PO No.	66986
PO Date.	06-05-2020
Req ID	56572
Req Date	18-04-2020
Loc Req No	73480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		60	10.50	630.00	5	31.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	630.00	31.50
	15.75	15.75	Total Invoice Amount	661.50	

Rupees : Six Hundred Sixty One and Paise Fifty 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

No. **PUR/10026** 39 ~~30~~ 10030

Ref.: **SSLLP/COM/10010/2020-21 dt. 30-May-2020** Dated : 11-Jun-2020

Party's Name: SUP-Summit Sales Llp -Common Expenses

Particulars		Amount
OERD-Logestics Expenses	37,214.83	₹ 41,122.00
Input CGST	3,349.33	
Input SGST	3,349.33	
OIE-Rounding Off	(-)0.49	
TDS-7.5% Professional Charges	(-)2,791.00	

On Account of :

Being amt credited to Summit Sales Common Expenses towards Admin Expenses for the month of May 2020 vide no:SSLLP/COM/10010/20-21

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Twenty Two Only

for SUP-Summit Sales Llp -Common Expenses

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.: **SSLLP/COM/10010/2020-21** Dated: **30-May-2020** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer **GV Research Centers Private Limited** Soham Manison; 5-4-187/3; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**37,214.83**
2	**Output SGST 9%**			9	%	**3,349.33**
3	**Output CGST 9%**			9	%	**3,349.33**
4	*Less :* **Rounding Off**					**(-)0.49**
	Total					**₹ 43,913.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	37,214.83	9%	3,349.33	9%	3,349.33	6,698.66
Total	**37,214.83**		**3,349.33**		**3,349.33**	**6,698.66**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Ninety Eight and Sixty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice