

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

Purchase Voucher

Dated : 11-Jun-2020

No. : PUR/10029

Ref.: SLLP/LOG/10090 dt. 30-May-2020

Party's Name: SUP-Summit Sales Lip - Logistics

Particulars	Amount
OERD-Logestics Expenses	1,46,461.00
Input CGST	13,181.49
Input SGST	13,181.49
OIE-Rounding Off	0.02
TDS-7.5% Professional Charges	(-)10,984.00
	₹ 1,61,840.00

On Account of :

Being amt credited to Summit Sales Logistics towards admin expenses for the month of May 2020 vide no:SLLP/LOG/10090

Amount (in words) :

Indian Rupees One Lakh Sixty One Thousand Eight Hundred Forty Only

for SUP-Summit Sales Lip - Logistics

Receiver's Signature

Approved by

Prepared by: keerthana

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10090		Dated 30-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer G V Research Center Pvt Ltd 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin Services Charges-18%(S)	995433				1,46,461.00
2	Output CGST					13,181.49
3	Output SGST					13,181.49
4	Roundig Off					0.02
Total						₹ 1,72,824.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,46,461.00	9%	13,181.49	9%	13,181.49	26,362.98
Total	1,46,461.00		13,181.49		13,181.49	26,362.98

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

Remarks:
 Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001970**
 for SLLP Logistics
 Authorised Signatory

This is a Computer Generated Invoice

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

Dated : 11-Jun-2020

No. : PUR/10030-
Ref.: SLLP/LOG/10067 dt. 30-May-2020
Party's Name: SUP-Summit Sales Lip - Logistics

Particulars
OERD-Logestics Expenses
Input CGST
Input SGST
TDS-1.5% Contract

22,750.00
2,047.50
2,047.50
(-)341.00

Amount
₹ 26,504.00

Amount (in words) :
Indian Rupees Twenty Six Thousand Five Hundred Four Only

for SUP-Summit Sales Lip - Logistics

Approved by

Prepared by: keerthana

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10067	30-May-2020
	Delivery Note	Mode/Terms of Payment
Buyer G V Research Center Pvt Ltd 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				22,750.00
2	Output CGST					2,047.50
3	Output SGST					2,047.50
Total						₹ 26,845.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	22,750.00		2,047.50		2,047.50	4,095.00

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five Only**

Remarks:

Being Delivery van transportation charges for the month of May 2020.

Company's PAN : ACQFS2044C

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0061970**

for SSLLP Logistics

Authorised Signatory

SEC'BAD

LOGISTICS

This is a Computer Generated Invoice

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

Dated : 15-Jun-2020

No. : PUR/10023
Ref.: 11467 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Electrical GST 18%	1,058.00
Input - CGST	95.22
Input - SGST	95.22
OIE-Rounding Off	(-)0.44
	₹ 1,248.00

On Account of :
Being Clamp Ampmeter purchased from Summit Sales LLP vide bill no:11467 inv dt:01-06-2020 po.no:67576 po.dt:28.05.2020
Amount (in words) :
Indian Rupees One Thousand Two Hundred Forty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

Sec Id - 39204

13

Date:	2/6/20	Prepared by:	Soumya
PO/WO no.	67576	PO / WO Date.	28/5/20
Supplier Name	Ssllp	PO/WO amount	1,248.44
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11467	1/6/20	1,248.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,248.44
Sl. No.	DC No	DC. Date	MRN No.
1.	9562	1/6/20	19489
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,248.44
Amount E – PO / WO value:			1,248.44
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		4/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:	Soumya	APPROVED	MD
Date	2/6/20	12/6/20	15/6/2020
Accounts – receiver of bill	Accountant	Accounts Manager	
Keeethana	A. S. S. P.		

Notes: 1. In case amount to be credited to supplier 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 : 01-06-2020

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11467
Invoice Date.	01-06-2020
PO No.	67576
PO Date.	28-05-2020
Req ID	56882
Req Date	15-05-2020
Loc Req No	73491

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4720 - Electrical - other - Clamp Ampmeter - NA -		1	1058.00	1,058.00	18	190.44
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,058.00		190.44
	95.22	95.22	Total Invoice Amount		1,248.44	

Rupees : One Thousand Two Hundred Forty Eight and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

28-May-20 4:11:24 PM

Orig



67576

23.05.20 2:09:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	67576	73491
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4720 - Electrical - other - Clamp Ampmeter - NA - nos	1.00	1,058.00	0.00	18.00	1,248.44
Total Order Value . . .					1,248.44

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Meco digital clam amp meter

Payment Terms After delivery

Tax Included

Delivery Date Immediate

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.05.20 19:34:39 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAQCS4259Q

GST Registration No: 33AAQCS4259Q1ZH

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-3561446-6329924

Order Date: 19.05.2020

PO Number: 73491

Invoice Number : IN-MAA4-476399

Invoice Details : TN-MAA4-1004-2021

Invoice Date : 21.05.2020

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester B00PNIHCL4 (B00PNIHCL4) HSN:9030	₹1,007.63	₹0.00	1	₹1,007.63	18%	IGST	₹181.37	₹1,189.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹181.37	₹1,189.00

Amount in Words:

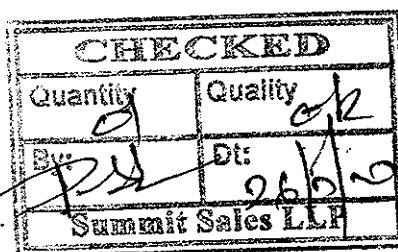
One Thousand One Hundred And Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pinna
12224



Reg: 73491
Po: 67576

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 1

Requisition Form

Company Name:		GVRC	Date:	12.05.2020
Site & Phase :		INNOPOLIS	Time:	14:35
Supplier			Req. No.	73491
Material required before date:			ID No.	56889

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamp meter (Bosch make)	STD	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For voltage checking at site 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

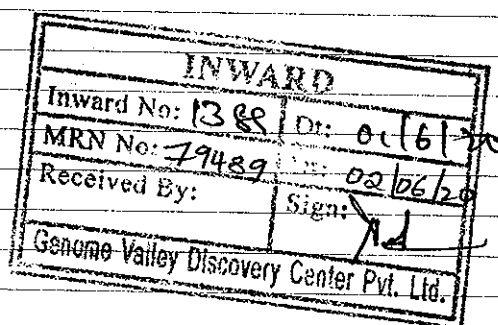
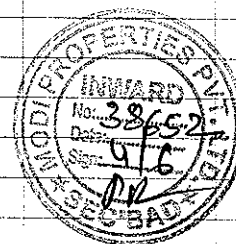
Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9562
DC Date.	01-06-2020
PO No.	67576
PO Date.	28-05-2020
Req ID	56882
Req Date	15-05-2020
Loc Req No	73491

Description of Goods	HSN/SAC	Qty
1 4720 - Electrical - other - Clamp Ampmeter - NA - nos		1
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

Summit Sales LLP

TRANSMIT COPY

#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 : 01-06-2020

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11467
Invoice Date.	01-06-2020
PO No.	67576
PO Date.	28-05-2020
Req ID	56882
Req Date	15-05-2020
Loc Req No	73491

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4720 - Electrical - other - Clamp Ampmeter - NA -		1	1058.00	1,058.00	18	190.44

2

3

4

5

6

7

8

9

10

11

12

13

14

15

INWARD	
Inward No: 1388	Dr: 01/06/20
MRN No:	Dr:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	1,058.00	190.44
	95.22	95.22	Total Invoice Amount	1,248.44	

Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty 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 : 15-Jun-2020

No. : PUR/10024
Ref.: 11480 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
PROMORD-Print Media 18%	630.00
Input - CGST	56.70
Input - SGST	56.70
OIE-Rounding Off	(-)0.40
	₹ 743.00

On Account of :

Being ID cards purchahsed from Summit Sales LLP vide bill no:11480 inv dt:01-06-2020 po.no:67359 po.dt:22.05.2020

Amount (in words) :

Indian Rupees Seven Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

San 2a-39213

12

Date:	3/6/20	Prepared by:	Gowmya.
PO/WO no.	67359	PO / WO Date.	22/5/20.
Supplier Name	Sallip.	PO/WO amount	743.40
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11480	1/6/20	743.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.40
Sl. No.	DC No	DC. Date	MRN No.
1.	9575	1/6/20	19491
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			743.40
Amount E – PO / WO value:			743.40
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		3/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M.D
Sign:	Gowmya	MINISH PARIKH	12 JUN 2020
Date	3/6/20	12/6/20	15/6/2020

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 : 01-06-2020

Customer Details				Invoice No.		11480	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-06-2020	
				PO No.		67359	
				PO Date.		22-05-2020	
				Req ID		57037	
				Req Date		21-05-2020	
				Loc Req No		163002	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		630.00	113.40
		56.70	56.70	Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39

Orig



67359

15.05.20 11:59:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	67359	163002
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	30.00	21.00	0.00	18.00	743.40
Total Order Value . . .					743.40

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-**Specification /** All item shall be of "Warden Security" brand.**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** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for labour attendance 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:		10:30	
Supplier				Req. No.		163002	
Material required before date:				ID No.		52032	

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell cards	STD	30	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For bio-metric attendance of labour, house keeping and gardening 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.

Summit Sales LLP

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

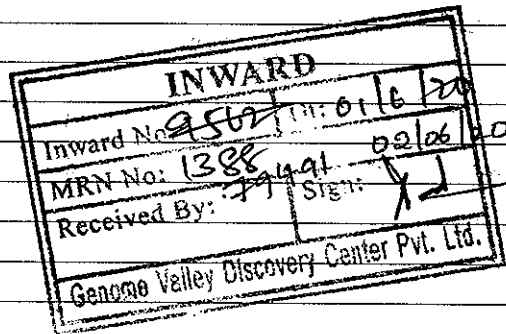
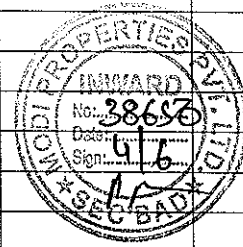
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9575
GV Research Centre Pvt Ltd		DC Date.	01-06-2020
Genome Valley, Shamceerpet, hyderabad		PO No.	67359
		PO Date.	22-05-2020
		Req ID	57037
GSTIN : 36AAHCG4562D1ZP		Req Date	21-05-2020
		Loc Req No	163002
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
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12			
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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: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details					Invoice No.		11480	
GV Research Centre Pvt Ltd					Invoice Date.		01-06-2020	
Genome Valley, Shameerpet, hyderabad					PO No.		67359	
					PO Date.		22-05-2020	
					Req ID		57037	
GSTIN : 36AAHCG4562D1ZP					Req Date		21-05-2020	
					Loc Req No		163002	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40	
	Smart cards - RFID							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					56.70		56.70	
Total Taxable Amount					630.00		113.40	
Total Invoice Amount					743.40			
Rupees : Seven Hundred Fourty Three and Paise Fourty 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 : 15-Jun-2020

No. : PUR/10025
Ref.: 11481 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Steel GST 18%	2,362.50
Input - CGST	212.63
Input - SGST	212.63
OIE-Rounding Off	0.24
	₹ 2,788.00

On Account of :
Being MS Light Stand purchased from Summit Sales LLP vide bill no:11481 inv dt:01-06-2020 po.no:67483 po.dt:27.05.2020
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39201

7

Date:	3/6/20	Prepared by:	Bowmeyer
PO/WO no.	67483	PO / WO Date.	27/5/20
Supplier Name	SLP	PO/WO amount	2787.75
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11481	1/6/20	2787.75
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,787.75
Sl. No.	DC No	DC. Date	MRN No.
1.	9576	1/6/20	
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,787.75
Amount E - PO / WO value:			2,787.75
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		6/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:	Bowmeyer		APPROVED
Date	3/6/20		12 JUN 2020
		MINISH PARIKH	
		MANAGER PROCUREMENT	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bill 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/-

14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,362.50		425.24	
	212.62	212.62	Total Invoice Amount		2,787.75		
Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2020 11:29:54

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 67483 163009**Doc Date** 27-05-2020**Quote No** Nil**Quote Date** 14-05-2018**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8187 - Steel - other - MS Light Stand - NA - Nos 5'	5.00	472.50	0.00	18.00	2,787.75
Total Order Value . . .					2,787.75

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.

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 Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

Warranty 1 year on workmanship

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 27/05/2020

Accepted the above Terms And Conditions

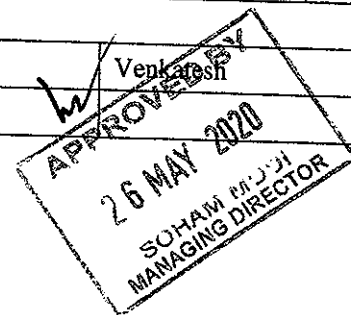
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

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



Summit Sales LLP

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

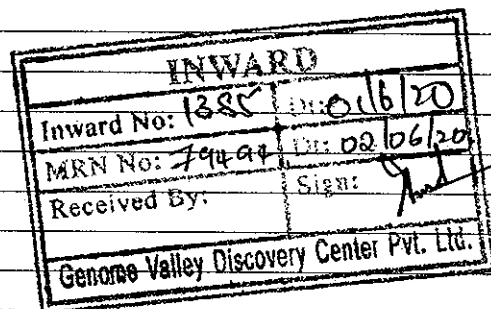
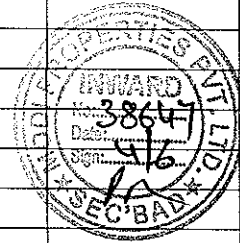
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9576
GV Research Centre Pvt Ltd		DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67483
		PO Date.	27-05-2020
		Req ID	57114
GSTIN : 36AAHCG4562D1ZP		Req Date	23-05-2020
		Loc Req No	163009
	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5
2			
3			
4			
5			
6			
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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

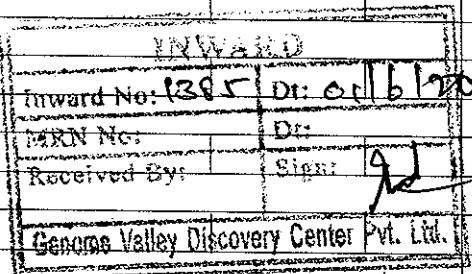
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11481		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	01-06-2020		
				PO No.	67483		
				PO Date.	27-05-2020		
				Req ID	57114		
				Req Date	23-05-2020		
				Loc Req No	163009		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8187 - Steel - other - MS Light Stand - NA - Nos	7216	5	472.50	2,362.50	18	425.24	
5'							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,362.50		425.24	
	212.62	212.62	Total Invoice Amount	2,787.75			
Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five 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 : 15-Jun-2020

No. : PUR/10026
Ref.: 11466 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Plumbing GST 18%	120.00
Tools GST 18%	50.00
Input - CGST	15.30
Input - SGST	15.30
OIE-Rounding Off	0.40
	₹ 201.00

On Account of :
Being solvent cement, hacksaw blade purchased from Summit Sales LLP vide bill no:11466 inv dt:01-06-2020 po.no:67497 po.dt:27-05-2020
Amount (in words) :
Indian Rupees Two Hundred One Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-Id - 39204

8

Date:	27/6/20	Prepared by:	Dharmya.	
PO/WO no.	67497	PO / WO Date.	27/5/20	
Supplier Name	SSLP.	PO/WO amount	200.60.	
Firm/Company	GVRCL.	Project	GVRCL.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11466	1/6/20	200.60	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
200.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9561	1/6/20.	79493	☒ 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:				
200.60				
Amount E – PO / WO value:				
200.60				
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		4/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>		APPROVED	
Date	27/6/20		12 JUN 2020	
			MINISH PARIKH	
			MANAGER PROCUREMENT	
			Accounts – receiver of bill	
			Keethana	
			15/6/2020	
			Accountant	
			A. S. S. S. S.	
			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: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

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

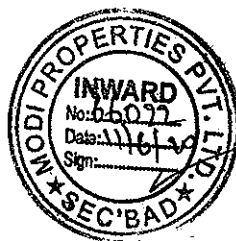
Invoice No.	11466
Invoice Date.	01-06-2020
PO No.	67497
PO Date.	27-05-2020
Req ID	57115
Req Date	23-05-2020
Loc Req No	163010

GSTIN : 36AAHCG4562D1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	60.00	120.00	18	21.60
2 9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	170.00		30.60
	15.30	15.30	Total Invoice Amount	200.60		

Rupees : Two Hundred and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:		GVRC		Date:		22.05.20	
Site & Phase :		Innopolis		Time:		12:30	
Supplier				Req. No.		163010	
Material required before date:		Urgent		ID No.		57115	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Gum	STD	02	Bottles			
2	Axa-blades	STD	05	No's			
3	Cutting blades	STD	05	No's			
4	Rod cutting Blades	STD	10	No's			
5							
6							
7							
8							
9							
10							
APPROVED 25 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For site use purpose							
Prepared By		Keerthi		Approved by		Venkatesh	
Sign. & Date		22.05.20		Sign. & Date		22.05.20	

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

1 of 1 : 01-06-2020

Customer Details		DC No.	9561
GV Research Centre Pvt Ltd		DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67497
		PO Date.	27-05-2020
		Req ID	57115
		Req Date	23-05-2020
		Loc Req No	163010
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
2	9537 - Tools - Hacksaw blade - double - nos	8202	5
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD	
Inward No: 1386	Date: 01/06/20
MRN No: 79493	Date: 02/06/20
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

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: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11466
Invoice Date.	01-06-2020
PO No.	67497
PO Date.	27-05-2020
Req ID	57115
Req Date	23-05-2020
Loc Req No	163010

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	60.00	120.00	18	21.60
2 9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

INWARD	
Inward No: 1386	Dt: 01/06/20
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	170.00	30.60
	15.30	15.30	Total Invoice Amount	200.60	

Rupees : Two Hundred and Paise 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

No. : PUR/10027
Ref.: 11468 dt. 1-Jun-2020

Dated : 15-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
PROMORD-Print Media 18%	156.00	₹ 184.00
Input - CGST	14.04	
Input - SGST	14.04	
OIE-Rounding Off	(-)0.08	

On Account of :

Being Pencil carbon paper purchased from Summit Sales LLP vide bill no:11468 inv dt:01-06-2020
po.no:67487 po.dt:27-05-2020

Amount (in words) :

Indian Rupees One Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc Id - 39207

9

Date:	2/6/20	Prepared by:	Boumya.	
PO/WO no.	67487	PO / WO Date.	27/5/20	
Supplier Name	SSLP.	PO/WO amount	184.08	
Firm/Company	GVRCL.	Project	GVRCL.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11468	1/6/20	184.08	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			184.08	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9564	1/6/20	79490	☒ 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:			184.08	
Amount E – PO / WO value:			184.08	
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		4/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Boumya			
Date	2/6/20			
		APPROVED 12 JUN 2020 MINISTRI PARIKH (MANAGER, PROCUREMENT)		
			Accounts – receiver of bill	Accountant
			Keerthana	A. Sankar
			15/6/2020	
				Accounts Manager

Notes: 1. In case amount to be credited to supplier and bill value 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: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11468		
GV Research Centre Pvt Ltd				Invoice Date.	01-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67487		
				PO Date.	27-05-2020		
				Req ID	57116		
				Req Date	23-05-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163011		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	156.00	156.00	18	28.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	156.00			28.08
	14.04	14.04	Total Invoice Amount				184.08
Rupees : One Hundred Eighty Four and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2020 2:08:34 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5001
G S T No. : 36AAHCG4562D1ZP



67487

23.05.20 2:01:09

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	67487	163011
	Doc Date	27-05-2020	
	Quote No	Nil	
	Quote Date	27-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08
Rupees : One Hundred Eighty Four and Paise Eight Only.					Total Order Value . . . 184.08

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 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 : __/__/__

[illegible]

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

Summit Sales LLP

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

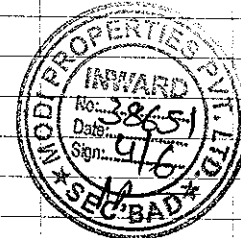
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9564
GV Research Centre Pvt Ltd		DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67487
		PO Date.	27-05-2020
		Req ID	57116
		Req Date	23-05-2020
		Loc Req No	163011
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
1	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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28			
29			
30			



INWARD	
Inward No: 1390	Dt: 01/06/20
MRN No: 79490	Dt: 02/06/20
Received By:	Sign: [Signature]
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

1 of 1 : 01-06-2020

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11468
Invoice Date.	01-06-2020
PO No.	67487
PO Date.	27-05-2020
Req ID	57116
Req Date	23-05-2020
Loc Req No	163011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	156.00	156.00	18	28.08

2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 1380	Date: 01/06/20
MRN No:	
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

IGST	CGST	SGST	Total Taxable Amount	156.00	28.08
	14.04	14.04	Total Invoice Amount	184.08	

Rupees : One Hundred Eighty Four and Paise 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 : 15-Jun-2020

No. : PUR/10028
Ref.: 11465 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Plumbing GST 18%	537.00
Input - CGST	48.33
Input - SGST	48.33
OIE-Rounding Off	0.34
	₹ 634.00

In Account of :
Being Tap short body purchased from Summit sales LLP vide bill no:11465 inv dt:01-06-2020 po.no:67393 po.dt:22-05-2020
Amount (in words) :
Indian Rupees Six Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc 2d - 39208

10

Date:	2/6/20		Prepared by:	Soumya.			
PO/WO no.	67393		PO / WO Date.	67393.			
Supplier Name	SS/yp.		PO/WO amount	633.66.			
Firm/Company	GVRG		Project	GVRG			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11465	1/6/20.	633.66				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				633.66.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9560	1/6/20	79472	☒ 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:				633			
Amount E – PO / WO value:				633			
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			4/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Soumya</i>		<i>12/6/2020</i>		<i>Keeptana</i>	<i>15/6/2020</i>	<i>Soumya</i>
Date	2/6/20		MINISH PARIKH MANAGER PROCUREMENT				

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 : 01-06-2020

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

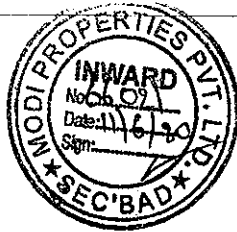
GSTIN : 36AAHCG4562D1ZP

Invoice No.	11465
Invoice Date.	01-06-2020
PO No.	67393
PO Date.	22-05-2020
Req ID	57081
Req Date	22-05-2020
Loc Req No	163007

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount		633.66	

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

Origin:



67393

15.05.20 11:59:03

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	67393	163007
	Doc Date	22-05-2020	
	Quote No	Nil	
	Quote Date	22-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10046 - Plumbing - CP - Tap Short Body - NA - nos	1.00	537.00	0.00	18.00	633.66
Total Order Value . . .					633.66
Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office 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:		17:00	
Supplier				Req. No.		163007	
Material required before date:				ID No.		SA081	

No	Description	Size	Quantity	Units	Inward No	Date
1	Short body tap		01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site office toilet 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.

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 : 01-06-2020

Customer Details		DC No.	9560
GV Research Centre Pvt Ltd		DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67393
		PO Date.	22-05-2020
		Req ID	57081
		Req Date	22-05-2020
		Loc Req No	163007

Description of Goods	HSN/SAC	Qty
1 10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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28		
29		
30		

INWARD
No: 38649
Date: 01/06/20
Sign: [Signature]
MODI PROPERTIES PVT LTD
SECUNDERABAD

INWARD
Inward No: 1387 Dt: 01/06/20
MRN No: 79492 Dt: 02/06/20
Received By: [Signature] Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11465		
GV Research Centre Pvt Ltd				Invoice Date.	01-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67393		
				PO Date.	22-05-2020		
				Req ID	57081		
				Req Date	22-05-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163007		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		537.00		96.66
	48.33	48.33	Total Invoice Amount		633.66		
Rupees : Six Hundred Thirty Three and Paise Sixty Six 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 : 15-Jun-2020

No. : PUR/10029
Ref.: 11573 dt. 6-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
PROMORD-Print Media 18%	168.00
Input - CGST	15.12
Input - SGST	15.12
OIE-Rounding Off	(-0.24)
	₹ 198.00

On Account of :

Being stamp pad purchased from Summit Sales LLP vide bill no:11573 inv dt:06.06.2020 po.no:67697 po.dt:02.06.2020
Amount (in words) :
Indian Rupees One Hundred Ninety Eight 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 - 39189

3

Date:	9/6/20	Prepared by:	Sowmya.	
PO/WO no.	67697	PO / WO Date.	9/6/20	
Supplier Name	SSIP.	PO/WO amount	198.24	
Firm/Company	GVRCL	Project	Genome valley	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11573	6/6/20.	198.24	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			198.24	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9666.	6/6/20.	75716	☒ 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:			198.24	
Amount E – PO / WO value:			198.24	
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		13/6/20.		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Sowmya		12/6/2020	
Date	9/6/20	MINISH PARKH	15/6/2020	
		MANAGER PROCUREMENT		
			Accounts – receiver of bill	Accountant
			Kee, Han	A. Sankar
			15/6/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11573
Invoice Date.	06-06-2020
PO No.	67697
PO Date.	02-06-2020
Req ID	57376
Req Date	02-06-2020
Loc Req No	163030

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	168.00		30.24
	15.12	15.12	Total Invoice Amount		198.24	

Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 16:28:25



67697

Orig

03.06.20 12:48:12

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	67697	163030
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7592 - Stationery - other - stamp pad - NA - nos	4.00	42.00	0.00	18.00	198.24
Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.					Total Order Value ... 198.24

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 :

105/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

80
67697

Requisition Form

Company Name:		GVRC		Date:		02.06.2020	
Site & Phase :		INNOPOLIS		Time:		14.40	
Supplier				Req. No.		163030	
Material required before date:			Urgent		ID No.		
			57376				
No	Description	Size	Quantity	Units	Inward No	Date	
1	STAMP PADS	STD	04	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE USE PURPOSE							
Prepared By		HARINI		Approved by		05 JUN 2020	
Sign. & Date		02.06.2020		Sign. & Date		MINISH PARIKH	
						MANAGER PROCUREMENT	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

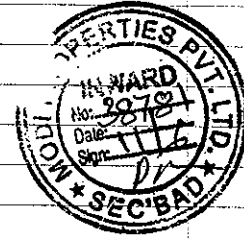
1 of 1 : 06-06-2020

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

GSTIN : 36AAHCG4562D1ZP

DC No.	9666
DC Date.	06-06-2020
PO No.	67697
PO Date.	02-06-2020
Req ID	57376
Req Date	02-06-2020
Loc Req No	163030

Description of Goods		HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1482	Dt: 06-06-20
MRN No: 29316	Dt: ✓
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11573
Invoice Date.	06-06-2020
PO No.	67697
PO Date.	02-06-2020
Req ID	57376
Req Date	02-06-2020
Loc Req No	163030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		168.00		30.24
	15.12	15.12	Total Invoice Amount		198.24		

Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1432	06.06.20
MRN No:	
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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

SC07

Purchase Voucher

Dated : 15-Jun-2020

No. : PUR/10030
Ref.: 11571 dt. 6-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
	820.00
	73.80
Tools GST 18%	73.80
Input - CGST	0.40
Input - SGST	
OIE-Rounding Off	
	₹ 968.00

On Account of :

Being safety indication ribbon purchased from Summit Sales LLP vide bill no:11571 inv dt:06.06.2020
po.no:67683 po.dt:02.06.2020

Amount (in words) :

Indian Rupees Nine Hundred Sixty 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 - 39196

6

Date:	9/6/20	Prepared by:	Boumya.	
PO/WO no.	67683	PO / WO Date.	9/6/20	
Supplier Name	Sslp.	PO/WO amount	967.60	
Firm/Company	Gmrc.	Project	Genome valley	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11571	6/6/20	967.60	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			967.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9664	6/6/20	163028	☒ 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:			967.60	
Amount E – PO / WO value:			967.60	
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		13/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Boumya		APPROVED	
Date	9/6/20		12 JUN 2020	
		MINISH PARIKH		
		MANAGER PROCUREMENT		
			Accounts – receiver of bill	Accountant
			Keerthana	
			15/6/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#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 : 06-06-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, Hyderabad

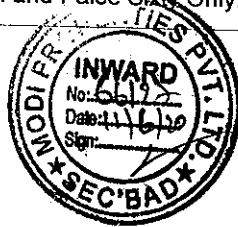
GSTIN : 36AAHCG4562D1ZP

Invoice No.	11571
Invoice Date.	06-06-2020
PO No.	67683
PO Date.	02-06-2020
Req ID	57349
Req Date	02-06-2020
Loc Req No	163028

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount		967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 2:45:59 PM

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



67683

03.06.20 12:48:12

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	67683	163028
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	2.00	410.00	0.00	18.00	967.60
Total Order Value . . .					967.60

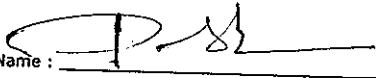
Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

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 to reject items not conforming to quality and specifications. Above order for safety measure 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:		02.06.2020	
Site & Phase :		INNOPOLIS		Time:		14.00	
Supplier				Req. No.		163028	
Material required before date:		Urgent		ID No.		57359	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CAUTION RIBBON	-	02	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE USE PURPOSE							
Prepared By		VENKATESH		Approved by		APPROVED	
Sign. & Date		02.06.2020		Sign. & Date		02.06.2020	
Note: On receipt of material at site write inward number and date in last 2 columns.				MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

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

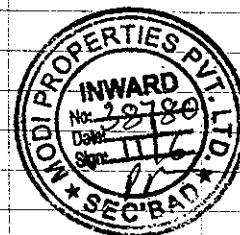
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

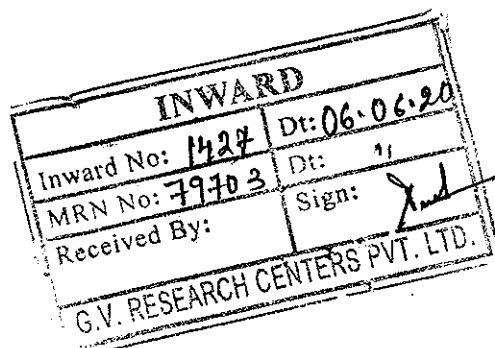
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9664
GV Research Centre Pvt Ltd		DC Date.	06-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67683
		PO Date.	02-06-2020
		Req ID	57349
		Req Date	02-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163028
Description of Goods		HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11571
Invoice Date.	06-06-2020
PO No.	67683
PO Date.	02-06-2020
Req ID	57349
Req Date	02-06-2020
Loc Req No	163028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		820.00	147.60
CGST				Total Invoice Amount		967.60	
SGST							
73.80							
73.80							

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1427	Dt: 06.06.20
MRN No: 79002	Dt: 6
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 15-Jun-2020

No. : PUR/10031 *340/1042*
Ref.: 11507 dt. 2-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Plumbing GST 18%	2,911.20
Input - CGST	262.01
Input - SGST	262.01
OIE-Rounding Off	(-)0.22
	₹ 3,435.00

On Account of :

Being green hose pipe purchased from Summit Sales LLP vide bill no:11507 inv dt:02-06-2020 po.no:67478 po.dt:27-05-2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Thirty Five Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SCN - 39183

①

Date:		4/6/20		Prepared by:		Dharmya.	
PO/WO no.		67478		PO / WO Date.		27/5/20	
Supplier Name		Sslp.		PO/WO amount		3,435.22	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11507			2/6/20	3,435.22		
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	3,435.22			
1.	9601	2/6/20.	79639	DC matches MRN			
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:							
Amount E - PO / WO value:							
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							
6/6/20							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Dharmya						
Date	4/6/20				Keeulhara		
		MINISH PARIKH MANAGER PROCUREMENT			15/6/2020		

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 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 : 02-06-2020

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11507
Invoice Date.	02-06-2020
PO No.	67478
PO Date.	27-05-2020
Req ID	57113
Req Date	23-05-2020
Loc Req No	163008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				262.01			
SGST				262.01			
Total Taxable Amount				2,911.20			
Total Invoice Amount				3,435.22			

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2020 1:45:29 PM

Or

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP



67478

23.05.20 2:01:09

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	67478	163008
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	24.26	0.00	18.00	3,435.22
Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.					Total Order Value . . . 3,435.22

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 2727 and 4545 block curing purpose.

Completion Date NA

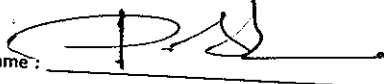
Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC			Date:	22.05.20
Site & Phase :	Innopolis			Time:	12:30
Supplier				Req. No.	163008
Material required before date:	Urgent			ID No.	57113

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	STD	04	Bundles		
2	Flat pipe	STD	200	Meter's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
 26 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For 2727 and 4545 block purpose.

Prepared By	Keerthi	Approved by	Venkatesh
Sign. & Date	22.05.20	Sign. & Date	22.05.20

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

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 : 02-06-2020

Customer Details		DC No.	9601
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	02-06-2020
		PO No.	67478
		PO Date.	27-05-2020
		Req ID	57113
		Req Date	23-05-2020
		Loc Req No	163008
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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			

INWARD
Inward No: 1405 Dt: 02-06-20
MRN No: 79639 Dt:
Received By: Sign: 
Genome Valley Discovery Center Pvt. Ltd.

INWARD
No: 38778
Dt: 11/6
Sign: 
MODIPROPERTIES
SEC'BAD

MRN NO: 79639

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

1 of 1 : 02-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11507
Invoice Date.	02-06-2020
PO No.	67478
PO Date.	27-05-2020
Req ID	57113
Req Date	23-05-2020
Loc Req No	163008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	24.26	2,911.20	18	524.02
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,911.20		524.02
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					3,435.22		

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Sri Rama Flyash Bricks PAN/IT No : State Name : Telangana, Code : 36		Invoice No. PUR/1003349 Supplier's Ref. 349 dt. 16-Mar-2020		Dated 15-Jun-2020 Other Reference(s)	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	Bricks & Blocks GST 5%				29,000.00
2	Input CGST				725.00
3	Input SGST				725.00
Total					₹ 30,450.00
E. & O.E					
Amount Chargeable (in words) Indian Rupees Thirty Thousand Four Hundred Fifty Only					
Company's GSTIN/UIN : 36AKTPG8982A1ZR		for SUP-Sri Rama Flyash Bricks			
		Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id - 38798

Date: 27/5/20		Prepared by: v. Parash	
PO/WO no. 65974		PO / WO Date. 19/2/20	
Supplier Name Sri Rama fly ash bricks		PO/WO amount 30,450/-	
Firm/Company GVR Research center Pvt. Ltd.		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	349	16/3/20	30,450/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,450/-
Sl. No.	DC No	DC. Date	MRN No.
1.	966	20/2/20	77780
2.	972	28/2/20	77780
3.			
4.			
Amount B –Other Credits :-			—
Amount C –Other Debits :-			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30,450/-
Amount E – PO / WO value:			30,450/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		30/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement MD
Sign:	v. Parash	27/5/20	27/5/20
Date	27/5/20	27/5/20	12/6/2020
MINISH PARIKH MANAGER, PROCUREMENT		Keeethana	

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/-

SRI RAMA FLYASH BRICKS
Sy. Nos. 215, Hema Nagar, Bodunpal, H.T. Rd.

No. 349

Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

Date : 16-03-2026

M/S. G-V. Research Pvt Ltd

M.G. Road, Secunderabad

GSTIN-36AAHCG4562D12P

TIN No. Date :

Order No. 65974-73432 Date: 19-02-2020

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-02-2020 11:15:57

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

65974

14 02 20 2:49:25

Supplier Details

Sri Rama Flyash Bricks

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092**GSTIN** 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	65974	73432
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	5.00	30,450.00

Rupees : Thirty Thousand Four Hundred Fifty Only.

Total Order Value . . . 30,450.00**Terms and Conditions :-****Specification / Brand** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** As per request of Project Manager**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. 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 **Sri Rama Flyash Bricks**

Name : _____

Date : __/__/__

Requisition Form - Cement Blocks

20/65

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

S No.	Flat / villa type
1	Type E - 3BHK - 1,200 sft
2	Type G - 3BHK - 1,200 sft
3	Type F - 2BHK - 1130 Sft
4	Type D (a) - 3BHK - 1625 Sft
5	Type D (b) - 3BHK - 1625 Sft
	Total

S No.	Item Description
1	8" Inter Locking Cement blocks (16"x8"x8") - Type-I
2	4" Cement blocks (16"x8"x4")
3	6" Cement blocks (16"x8"x6")
	Total

Note: 10% of blocks must be half size

APPROVED BY

19 FEB 2020

SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

19-02-2020 14:28:42

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189

9246043189

Doc No	65974	73432
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	5.00	30,450.00
Rupees : Thirty Thousand Four Hundred Fifty Only.					Total Order Value . . . 30,450.00

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
19 FEB 2020
SOHAM MOOI
MANAGING DIRECTOR

V. Prasad
19/2/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

Company/ firm:	GVRC	Cement Blocks - Wee
Project:	Innopolis	Requisition nos.:
Block /Flat / Villa no.:	For site use	PO No(s).
Supplier:	Sri Rama Flyash Bricks	Total material delivered
Sign of security		Close PO:
Date	02.03.20	Sign of Admin
		Date

Details of solid blocks - delivered in earlier period.				
S No	Date	Time	Block Size & type	Quan
1.				
2.				
3.				
Total:				

Details of solid blocks - delivered during the week.			
S No	Date	Time	Block Size & type
1.	20.02.20	11:00 AM	6" Solid Blocks
2.	28.11.19	11:00 AM	6" Solid Blocks
3.			
4.			
5.			
Total:			

APPROVED BY

03 MAR 2020

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Re delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Doc. no: 65924-73432

No. 972

Date : 28/02/2020

M/s G.V.R.C Pvt Ltd

Name: G.V.R.C Pvt Ltd

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

Purchase Voucher

Dated : 15-Jun-2020

No. : PUR/10044
Ref.: 11574 dt. 6-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Consumables 12%	2,340.00
PROMORD-Print Media 12%	1,470.00
Input CGST	228.60
Input SGST	228.60
OIE-Rounding Off	(-)/0.20
	₹ 4,267.00

On Account of :

Being first aid kit,marker,paper purchased from Summit Sales LLP vide bill no:11574 inv dt:06.06.2020 po.no:67670 po.dt:02.06.2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39190

Date:		9/6/20		Prepared by:		Socumya	
PO/WO no.		67670		PO / WO Date.		9/6/20	
Supplier Name		SS/Ip.		PO/WO amount		4,267.20	
Firm/Company		GPRC.		Project		Genome valley	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11574			6/6/20.	4,267.20		
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9667	6/6/20.	79714	☒ 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:							
Amount E - PO / WO value:							
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							
Remarks: 13/6/20.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Socumya				Keerthana		
Date	9/6/20				15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

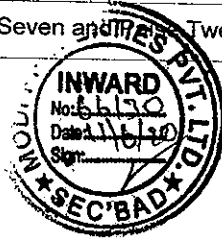
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11574		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-06-2020		
				PO No.		67670		
				PO Date.		02-06-2020		
				Req ID		57312		
				Req Date		01-06-2020		
				Loc Req No		163023		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes		3006	3	780.00	2,340.00	12	280.80
2	7544 - Stationery - other - Marker - NA - nos		9608	20	16.00	320.00	12	38.40
3	7555 - Stationery - other - Paper - A4 - bundles		4810	5	230.00	1,150.00	12	138.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		3,810.00	457.20
			228.60	228.60	Total Invoice Amount		4,267.20	
Rupees : Four Thousand Two Hundred Sixty Seven and 22/100 Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP



67670

03.06.20 12:48:12

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	67670	163023
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
2 7544 - Stationery - other - Marker - NA - nos	20.00	16.00	0.00	12.00	358.40
3 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
Total Order Value . . .					4,267.20

Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty 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 office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		30-05-2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163023	
Material required before date:					ID No.		57312
No	Description	Size	Quantity	Units	Inward No	Date	
1	First aid box	STD	03	No's			
2	Black markers	STD	02	Pkt			
3	A4 Paper bundles		05	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For site office purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign. & Date		30-05-2020		Sign. & Date		30-05-2020	

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

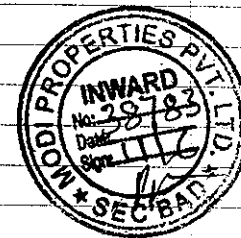
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9667
GV Research Centre Pvt Ltd		DC Date.	06-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67670 ✓
		PO Date.	02-06-2020
		Req ID	57312
		Req Date	01-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163023 ✓
Description of Goods		HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7555 - Stationery - other - Paper - A4 - bundles	4810	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1430	Dt: 06.06.20
MRN No: 79314	Dt: "
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

[Signature]

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 : 06-06-2020

Customer Details				Invoice No.		11574		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-06-2020		
				PO No.		67670		
				PO Date.		02-06-2020		
				Req ID		57312		
				Req Date		01-06-2020		
				Loc Req No		163023		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes		3006	3	780.00	2,340.00	12	280.80
2	7544 - Stationery - other - Marker - NA - nos		9608	20	16.00	320.00	12	38.40
3	7555 - Stationery - other - Paper - A4 - bundles		4810	5	230.00	1,150.00	12	138.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,810.00		457.20
		228.60	228.60	Total Invoice Amount		4,267.20		
Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1430	Dt: 06.06.20
MRN No: 28714	Dt: 4
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 15-Jun-2020

No. : PUR/10045
Ref.: 11508 dt. 2-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Consumables 5%	3,600.00	₹ 3,780.00
Input CGST	90.00	
Input SGST	90.00	

On Account of :

Being gunny bag purchased from Summit Sales LLP vide bill no:11508 inv dt:02.06.2020 po.no:67681 po.dt:02.06.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-22-37.72

(5)

Date:		4/6/20		Prepared by:		Soumya.	
PO/WO no.		67681		PO / WO Date.		2/6/20	
Supplier Name		SS/Ip.		PO/WO amount		3,780.	
Firm/Company		GVRRC		Project		GVRRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11508	2/6/20		3,780			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,780	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9602	2/6/20.	79640	☒ 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:						3,780	
Amount E – PO / WO value:						3,780	
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				6/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Soumya</i>		<i>2/6/2020</i>		<i>Keechana</i>		
Date	4/6/20		MINISH PARIKH MANAGER PROCUREMENT		15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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 : 02-06-2020

Customer Details				Invoice No.		11508	
GV Research Centre Pvt Ltd				Invoice Date.		02-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67681	
				PO Date.		02-06-2020	
				Req ID		57345	
GSTIN : 36AAHCG4562D1ZP				Req Date		02-06-2020	
				Loc Req No		163024	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,600.00	180.00
		90.00	90.00	Total Invoice Amount		3,780.00	
Rupees : Three Thousand Seven Hundred Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 1

02-06-2020 2:45:59 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



67681

03.06.20 12:48:12

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	67681	163024
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	300.00	12.00	0.00	5.00	3,780.00
Total Order Value . . .					3,780.00
Rupees : Three Thousand Seven Hundred Eighty 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 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 you us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for columns work 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:		G V Research Centres Pvt Ltd		Date:		02.06.20
Site & Phase :		Innopolis		Time:		11:05
Supplier				Req. No.		163024
Material required before date:		Urgent		ID No.		57345
No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	300	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Note: For site use purpose.

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

Summit Sales LLP

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

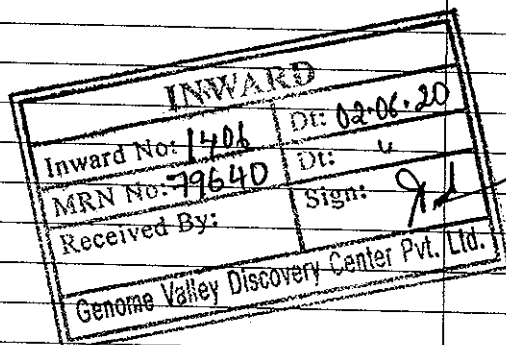
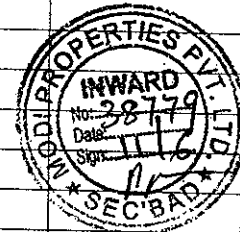
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9602
GV Research Centre Pvt Ltd		DC Date.	02-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67681
		PO Date.	02-06-2020
		Req ID	57345
		Req Date	02-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163024
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

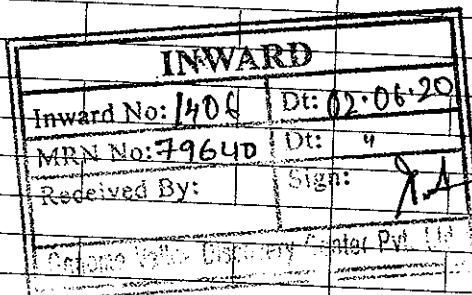
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice Details			
GV Research Centre Pvt Ltd				Invoice No.	11508		
Genome Valley, Shameerpet, hyderabad				Invoice Date.	02-06-2020		
GSTIN : 36AAHCG4562D1ZP				PO No.	67681		
				PO Date.	02-06-2020		
				Req ID	57345		
				Req Date	02-06-2020		
				Loc Req No	163024		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,600.00			
	90.00	90.00	Total Invoice Amount			180.00	
Rupees : Three Thousand Seven Hundred Eighty Only.				3,780.00			



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/10046
Ref.: 11474 dt. 1-Jun-2020

Dated : 15-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Electrical GST 18%	3,107.00
Electrical GST 12%	7,455.00
Input CGST	726.93
Input SGST	726.93
OIE-Rounding Off	0.14
	₹ 12,016.00

On Account of :

Being insulation tape,fp isolator,A1 service wire,LED lights purchased from Summit Sales LLP vide bill no:11474 inv dt:01.06.2020 po.no:67477 po.dt:27.05.2020

Amount (in words) :

Indian Rupees Twelve Thousand Sixteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-Id - 39187

2

Date:	3/6/20		Prepared by:	Soumya
PO/WO no.	67477		PO / WO Date.	27/5/20
Supplier Name	SSlp.		PO/WO amount	15,889.80
Firm/Company	GVRCL		Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11474	1/6/20	12,015.86	
2.				
3.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9569	1/6/20	79487	☒ 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:				
Amount E - PO / WO value:				
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				
Remarks:				
Part bill received				
13/6/20				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Soumya		MINISH PARIKH	
Date	3/6/20		15/6/2020	
			Accounts - receiver of bill	Accountant
			Keethana	A. S. Pai
			15/6/2020	

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 : 01-06-2020

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
4	4746 - Electrical - other - LED Lights - NA - nos 50 w D915065	9405	5	1491.00	7,455.00	12	894.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount			
		726.93	726.93				
		Total Invoice Amount		10,562.00		1,453.86	
						12,015.86	

Rupees : Twelve Thousand Fifteen and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-05-2020 1:45:29 PM

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
G S T No. : 36AAHCG4562D1ZP

67477
23.05.20 2:01:09**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	67477	163009
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	10.00	469.00	0.00	18.00	5,534.20
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coil	100.00	15.00	0.00	18.00	1,770.00
4 4746 - Electrical - other - LED Lights - NA - nos 50 w D915065	5.00	1,491.00	0.00	12.00	8,349.60
Rupees : Fifteen Thousand Eight Hundred Eighty Nine and Paise Eighty Only.					Total Order Value ... 15,889.80

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qty & specs. above order for site electrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ part bill received of Rs. 17,016/-
(B.W. : 11474.00 : 1/6th) and bal.
Bill of Rs. 8873/- to be received
T.D. Muley
12/6/20.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

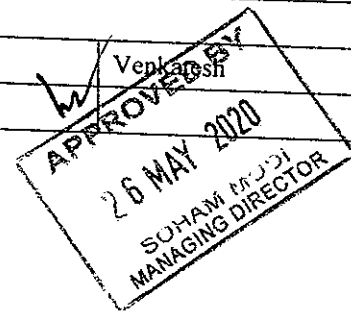
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Gvrc		Date:		22.05.20	
Site & Phase :		Innopolis		Time:		12:30	
Supplier				Req. No.		163009	
Material required before date:			Urgent		ID No.		
No	Description			Size	Quantity	Units	Inward No
01	Electrical tape box			STD	01	No's	
02	MCB's(40 A)			STD	10	No's	
03	2.5 square mm 3 core copper cable			STD	100	Meter's	
04	LED lights (50 watts)			STD	05	No's	
05	Light stands			STD	05	No's	
Remarks : For site electrical use							
Prepared By		Keerthi		Approved by		Venkatesh	
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

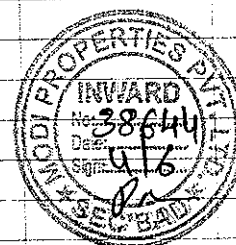
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9569
GV Research Centre Pvt Ltd		DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67477 ✓
		PO Date.	27-05-2020
		Req ID	57114
		Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163009 ✓
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
4	4746 - Electrical - other - LED Lights - NA - nos	9405	5
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 1392	Dt: 01/06/20
MRN No: 19487	Dt: 02/06/20
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11474		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-06-2020		
				PO No.		67477		
				PO Date.		27-05-2020		
				Req ID		57114		
				Req Date		23-05-2020		
				Loc Req No		163009		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos		8546	20	10.00	200.00	18	36.00
2	4798 - Electrical - other - FP Isolator - NA - nos		8536	3	469.00	1,407.00	18	253.26
	40 ams							
3	4782 - Electrical - wires - A1 service Wire - 7/20 -		85446020	100	15.00	1,500.00	18	270.00
	1 coil							
4	4746 - Electrical - other - LED Lights - NA - nos		9405	5	1491.00	7,455.00	12	894.60
	50 w D915065							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,562.00		1,453.86
		726.93	726.93	Total Invoice Amount		12,015.86		
Rupees : Twelve Thousand Fifteen and Paise Eighty Six Only.								

Inward No: 1382

Dt: 01/06/20

MRN No:

Dt:

Received By:

Sign:

Genome Valley Discovery Center Pvt. Ltd.

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 : 15-Jun-2020

No. : PUR/10047
Ref.: 10935 dt. 18-Mar-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	530.25
Input CGST	47.72
Input SGST	47.72
OIE-Rounding Off	0.31
	₹ 626.00

On Account of :
Being frame with mirror purchased from Summit Sales LLP vide bill no:10935 inv dt:18.03.2020 po.no:66772 po.dt:17.03.2020

Amount (in words) :
Indian Rupees Six Hundred Twenty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-Id-38026

Date: 18/3/20		Prepared by: Soumya	
PO/WO no. 66772		PO / WO Date. 17/3/20	
Supplier Name SSI		PO/WO amount 625.69	
Firm/Company GVR		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10935	18/3/20	625.69
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			625.69
Sl. No.	DC No	DC. Date	MRN No.
1.	9095	18/3/20	78595
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			626
Amount E - PO / WO value:			626
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. 12 ☒ No	
Payment - due date		21.3.2020 30/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Soumya			MINISH PARIKH
Date: 18/3/20			02 JUN 2020
			MD
			Accounts - receiver of bill
			Keethana
			5/6/2020
			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

1 of 1 : 18-03-2020

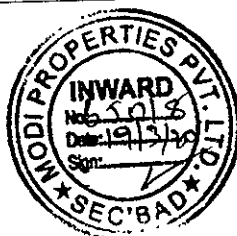
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		10935	
GV Research Centre Pvt Ltd					Invoice Date.		18-03-2020	
Genome Valley, Shameerpet, Hyderabad					PO No.		66772	
GSTIN : 36AAHCG4562D1ZP					PO Date.		17-03-2020	
					Req ID		56429	
					Req Date		17-03-2020	
					Loc Req No		73469	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		1	530.25	530.25	18	95.44	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					47.72		47.72	
Total Taxable Amount					530.25		95.44	
Total Invoice Amount					625.69			

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17/03/2020 5:12:03 PM



66772

16.03.20 3:38:14

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	66772	73469
	Doc Date	17-03-2020	
	Quote No	Nil	
	Quote Date	28-02-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	1.00	530.25	0.00	18.00	625.70
Total Order Value . . .					625.70

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

Terms and Conditions :-**Specification / Brand** Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.**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 rest room purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

4/17/03/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		GVRC	Date:		17.03.2020	
Site & Phase :		INNOPOLIS	Time:		13:15	
Supplier			Req. No.		73469	
Material required before date:		Urgent	ID No.		56429	
No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror	14" x 20"	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For site office rest room purpose.						
Prepared By		Mallikarjun.B	Approved by		G.VENKATESH	
Sign. & Date		17.03.2020	MINISH PARIKH MANAGER PROCUREMENT		17.03.2020	

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

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

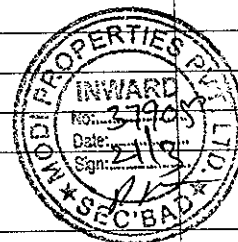
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

Customer Details		DC No.	9095
GV Research Centre Pvt Ltd		DC Date.	18-03-2020
Genome Valley, Shameerpet, hyderabad		PO No.	66772
		PO Date.	17-03-2020
		Req ID	56429
		Req Date	17-03-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	73469
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1258	Di: 18-03-20
MRN No: 98595	Di: 21/03/20
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS	

for Summit Sales LLP

Authorised signatory

[Signature]