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

Purchase Voucher

Dated : 11-Jun-2020

39/~~37~~ 1032

No. : PUR/10029
Ref.: SSLLP/LOG/10090 dt. 30-May-2020

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

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

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

Amount (in words) :
Indian Rupees One Lakh Sixty One Thousand Eight Hundred Forty Only

for SUP-Summit Sales Llp - Logistics

Receiver's Signature

Approved by

Prepared by: keerthana

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & YESB0001070**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

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

Dated : 11-Jun-2020

Purchase Voucher

No. : PUR/10039 33 10033
Ref.: SSLLP/LOG/10067 dt. 30-May-2020
Party's Name: SUP-Summit Sales Llp - Logistics

Particulars		Amount
OERD-Logestics Expenses	22,750.00	₹ 26,504.00
Input CGST	2,047.50	
Input SGST	2,047.50	
TDS-1.5% Contract	(-)341.00	

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

for SUP-Summit Sales Llp - Logistics

Receiver's Signature

Approved by

Prepared by: keerthana

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10067**	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	

Sl 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delviery van transportation charges for the month of May 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SSLLP LOGISTICS SEC'BAD
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 : 15-Jun-2020

1034
3~~3~~1

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

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

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

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

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca Id - 39214

Date:	2/6/20	Prepared by:	Sowmya.
PO/WO no.	67576.	PO / WO Date.	28/5/20
Supplier Name	Ssllp.	PO/WO amount	1,248.44
Firm/Company	GVRC.	Project	GVRC.
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.	DC matches MRN
1.	9562	1/6/20.	19489	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,248.44
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 lim~~its ☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED		Keerthana	A. [signature]	
Date	2/6/20.	12/6	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	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 Fourty Eight and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66023 Date 1/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	67576	73491
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
040-66335551 9618244433	**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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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 Petrolium
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 Petrolium
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

Inward
10224

CHECKED
Quantity ok Quality ok
By: Dt: 26/5/20
Summit Sales LLP

Reg: 73491
Po: 67576

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

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.	56882

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamp meter (Bosch make)	STD	01	No		
2						
3	67576					
4						
5						
6						
7						
8						
9						
10						

Remarks: For voltage checking at site purpose.

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

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

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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 38652
Date: 4/6
Sign: [illegible]

INWARD
Inward No: 1388 Dt: 01/6/20
MRN No: 79489 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

Customer Details

GV 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: 1389 Dt: 01/6/20
MRN No: Dt:
Received By: Sign:
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 35 ~~37~~ ~~39~~ 10035
Ref.: 11480 dt. 1-Jun-2020

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

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

On Account of :
Being ID cards purcahsed 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

Receiver's Signature

Prepared by: keerthana

Approved by

12

PURCHASE DIVISION
Advice for approval for credit to supplier Sa 2a-39213

Date:	3/6/20	Prepared by:	Sowmya.
PO/WO no.	67359	PO / WO Date.	22/5/20.
Supplier Name	Sellp.	PO/WO amount	743.40
Firm/Company	Gvrc	Project	Gvrc.
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.	DC matches MRN
1.	9575	1/6/20	19491	☑ 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:	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 Manager	~~MD~~	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
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/-

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-06-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11480
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67359
	PO Date.	22-05-2020
	Req ID	57037
	Req Date	21-05-2020
GSTIN : 36AAHCG4562D1ZP	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 56036 Date: 4/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-5000C
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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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.	57037

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell cards	STD	30	No's		
2						
3						
4						
5	62349					
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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9575
GV Research Centre Pvt Ltd	DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67359
	PO Date.	22-05-2020
	Req ID	57037
	Req Date	21-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163002

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38653
Date: 4/6

INWARD
Inward No: 9562 Dt: 01/6/20
MRN No: 1388 02/06/20
Received By: 79491 Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11480
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	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							
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14							
15							

INWARD
Inward No: 9502 Dt: 01/6/
MRN No: 1388 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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.

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 10036
Ref.: 11481 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP

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

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

7

PURCHASE DIVISION
Advice for approval for credit to supplier   Scan Id - 39201

Date:	3/6/20	Prepared by:	Sowmya.
PO/WO no.	67483.	PO / WO Date.	27/5/20.
Supplier Name	sslp.	PO/WO amount	2787.75
Firm/Company	GVRC	Project	GVRC.
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.	DC matches MRN
1.	9576.	1/6/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,787.75
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	3/6/20.				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/-

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

MODI PROPERTIES PVT. LTD. INWARD No. 6603

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	**Doc No**	67483	163009
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2018	
040-66335551 9618244433	**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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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 : __/__/____

Requisition Form

Company Name:	Gvrc		Date:			22.05.20	
Site & Phase :	Innopolis		Time:			12:30	
Supplier			Req. No.			163009	
Material required before date:		Urjent	ID No.			57114	
No	Description		Size	Quantity	Units	Inward No	Date
01	Electrical tape box		STD	01	No's		
02	MCB's(40 A) 67477		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	67483	
	for wat what purpse!						
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.

APPROVED BY
26 MAY 2020
SOHAM
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9576
Genome Valley, Shameerpet, hyderabad	DC Date.	01-06-2020
	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			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3864 Date: 4/6 Sign.

INWARD
Inward No: 1385 Dt: 01/6/20
MRN No: 79497 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11481
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos 5'	7216	5	472.50	2,362.50	18	425.24
2							
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INWARD
Inward No: 1385 Dt: 01/6/20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

~~38~~
~~36~~ 10037

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

Party's Name: SUP-Summit Sales LLP

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

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

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

SC-2d-39204

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67497	PO / WO Date.	27/5/20
Supplier Name	SSllp.	PO/WO amount	200.60.
Firm/Company	GVRC.	Project	GVRC.
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Bhaskar Rai	
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

#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** : 01-06-2020

Customer Details	Invoice No.	11466
GV Research Centre Pvt Ltd	Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
GSTIN : 36AAHCG4562D1ZP	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							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66022 Date: 1/6/20 Sign:

Subject to Hyderabad Jurisdiction

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:	Urjent	ID No.	57115

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Gum 167497	STD	02	Bottles		
2	Axa-blades	STD	05	No's		
3	Cutting blades 167495	STD	05	No's		
4	Rod cutting Blades	STD	10	No's		
5						
6						
7						
8						
9						
10						

APPROVED
26 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** : 01-06-2020

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9561
Genome Valley, Shameerpet, hyderabad	DC Date.	01-06-2020
	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
	Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163010

	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			
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7			
8			
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14		38648	
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INWARD
Inward No: 1386 Dt: 2/6/20
MRN No: 79493 : 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

Customer Details

GV Research Centre Pvt Ltd	Invoice No.	11466
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
GSTIN : 36AAHCG4562D1ZP	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							
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14							
15							

INWARD
Inward No: 1386 Dt: 01/6/20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Centre Pvt. Ltd.

IGST	CGST	SGST			
	15.30	15.30	Total Taxable Amount	170.00	30.60
			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

10038/ 36 38

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

(9)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-Id - 39207

Date:	2/6/20	Prepared by:	Sowmya.
PO/WO no.	67487	PO / WO Date.	27/5/20
Supplier Name	SSIPO.	PO/WO amount	184.08
Firm/Company	GVRC.	Project	GVRC.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Seethapathi	
Date	2/6/20				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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11468
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67487
	PO Date.	27-05-2020
	Req ID	57116
GSTIN : 36AAHCG4562D1ZP	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							

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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66074 Date: 11/6/20 Sign:

Purchase Order

 27-05-2020 2:08:34 PM

67487
23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
					Total Order Value . . .	**184.08**

Rupees : One Hundred Eighty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : __/__/____

Requisition Form

Company Name:	Gvrc	Date:	22.05.20
Site & Phase :	Innopolis	Time:	12:30
Supplier		Req. No.	163011
Material required before date:	Urjent	ID No.	57116

No	Description	Size	Quantity	Units	Inward No	Date
01	Carbon papers 67487	STD	01	Book		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : .For office site purpose

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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9564
Genome Valley, Shameerpet, hyderabad	DC Date.	01-06-2020
	PO No.	67487
	PO Date.	27-05-2020
	Req ID	57116
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163011

	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			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38651 Date: 9/6 Sign: ★ SEC'BAD ★

INWARD	
Inward No: 1390	Dt: 01/6/20
MRN No: 79490	Dt: 02/06/20
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHCG4562D1ZP	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: 1390 Dt: 01/6/20
MRN No: Dt:
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

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/10028** 39 10039
Ref.: **11465 dt. 1-Jun-2020**

Dated : **15-Jun-2020**

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

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

On 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

Receiver's Signature

Prepared by: keerthana

Approved by

10

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc 2d - 39208

Date:	2/6/20	Prepared by:	Sowmya.
PO/WO no.	67393.	PO / WO Date.	67393.
Supplier Name	SS/lp.	PO/WO amount	633.66.
Firm/Company	GVRC.	Project	GVRC
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	79492	☑ 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:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	Sreelakshmi	
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11465
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67393
	PO Date.	22-05-2020
	Req ID	57081
GSTIN : 36AAHCG4562D1ZP	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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 6609 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67393	163007
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
040-66335551 9618244433	**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
Penality 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 ofice 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.	57081

No	Description	Size	Quantity	Units	Inward No	Date
1	Short body tap		01	No		
2	67393					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
22 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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** : 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
GSTIN : 36AAHCG4562D1ZP	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			
14			
15			
16			
17			
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23			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38649
Date: 4/6
Sign:

INWARD
Inward No: 1387 Dt: 01/6/20
MRN No: 79492 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 01-06-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11465
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	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							

INWARD
Inward No: 1387 Dt: 01/6/20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Scan ✓

08

~~10029~~ 10040

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

Purchase Voucher

No. : PUR/10029
Dated : 15-Jun-2020

Ref.: 11573 dt. 6-Jun-2020

Party's Name: SUP-Summit Sales LLP

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

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

Prepared by: keerthana

Approved by

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39189

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67697	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	198.24
Firm/Company	GVRC.	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.	77716	☑ 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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6779
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 02-06-2020 16:28:25

Purchase Order

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 05/06/2020

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

Name : ____________

Date : __/__/____

PO
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	
Sign.& Date	02.06.2020	Sign. & Date	

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV 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			
12			
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 38781
Date: 11/6
Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1432	Dt: 06.06.20
MRN No: 79316	Dt: "
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.

INWARD

Inward No: 1432 06.06.20

MRN No:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Scan 07

Purchase Voucher

U.1 ~~38~~ 10041

Dated : 15-Jun-2020

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

Party's Name: SUP-Summit Sales LLP

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

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

Receiver's Signature

Prepared by: keerthana

Approved by

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39196

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67683	PO / WO Date.	3/6/20
Supplier Name	Ssllp.	PO/WO amount	967.60
Firm/Company	GVRC.	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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			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

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6612 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 2:45:59 PM

67683
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-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**	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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	67683					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE

Prepared By	VENKATESH	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

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

APPROVED
0 JUN 2020
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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9664
Genome Valley, Shameerpet, hyderabad	DC Date.	06-06-2020
	PO No.	67683
	PO Date.	02-06-2020
	Req ID	57349
GSTIN : 36AAHCG4562D1ZP	Req Date	02-06-2020
	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			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 28780
Date: 11/6
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1427 Dt: 06.06.20
MRN No: 79703 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

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

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.

INWARD

Inward No: 1427 Dt: 06.06.20

MRN No: 79202 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT

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/10031 9140/10042 Dated : 15-Jun-2020
Ref.: 11507 dt. 2-Jun-2020

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

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

On Account of :
Being green hose pipe purchased from Summit Sales LLPvide 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

1

PURCHASE DIVISION

Advice for approval for credit to supplier

SCn - 39183

Date:	4/6/20	Prepared by:	Soumya.
PO/WO no.	67478	PO / WO Date.	27/5/20
Supplier Name	Ssllp.	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):			3,435.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9601	2/6/20.	79639	☑ 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:	3,435.22
Amount F – Difference (A – E):	3,435.22

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			Keerthana	[signature]	
Date	4/6/20				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

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	SGST			
	262.01	262.01	Total Taxable Amount	2,911.20	524.02
			Total Invoice Amount	3,435.22	

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

MODI PROPERTIES PVT. LTD. INWARD No. 6063 Date 11/6/20 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-05-2020 1:45:29 PM

67478
23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 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		
Site & Phase :	Innopolis	Date:	22.05.20
Supplier		Time:	12:30
Material required before date:	Urjent	Req. No.	163008
		ID No.	57113

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe 67478	STD	04	Bundles		
2	Flat pipe	STD	200	Meter's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For 2727 and 4545 block purpose.

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	9601
GV Research Centre Pvt Ltd	DC Date.	02-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67478
	PO Date.	27-05-2020
	Req ID	57113
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163008

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 Nh		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 1405 Dt: 02-06-20		
14	MRN No: 79639 Dt:		
15	Received By: Sign:	INWARD	
16		No: 38778	
17	Genome Valley Discovery Center Pvt. Ltd.	MODI PROPERTIES ★ SEC'BAD ★	
18			
19			
20	MRN NO: 79639		
21			
22			
23			
24			
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26			
27			
28			
29			
30			

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

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

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	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							

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

IGST	CGST	SGST			
			Total Taxable Amount	2,911.20	524.02
	262.01	262.01	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/10033~~49~~ 43,10043.	Dated 15-Jun-2020
	Supplier's Ref. 349 dt. 16-Mar-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

(1)

Date:	27/5/20	Prepared by:	V. Ravali
PO/WO no.	65974	PO / WO Date.	19/2/20
Supplier Name	Sri Rama fly ash bricks	PO/WO amount	30,450/-
Firm/Company	GV Research centre Pvt Ltd.	Project	GVRC
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.	DC matches MRN
1.	966	20/2/20	77780	☑ Yes ☐ No
2.	972	28/2/20	7778	☑ 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:	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 (explai~~ned below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	30/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Sai	
Date	27/5/20	27/5/20			12/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

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

36AKTPG8982A1ZR

No: 349

Date : 16-03-2020

M/s. G.V. Research PVT Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4562D1ZP

TIN No. .... Date : ....

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"8"4"6 Solid Bricks DC No's - 966, 972	200x200x400 200x150x400 200x100x400	1000	29	29000	00
			S. TOTAL		29000	00
			CGST	2.5%	725	00
			SGST	2.5%	725	00
			G.TOTAL		30450	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6601
Date: 5/6/20
Sign:

*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

GPS Ramakumar

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   20-02-2020 11:15:57

Mailed

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
					Total Order Value . . .	**30,450.00**

Rupees : Thirty Thousand Four Hundred Fifty Only.

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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 : __/__/____

20/65

Requisition Form - Cement Blocks	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	

S No.	Falt / 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-1
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 MODI
MANAGING DIRECTOR

19-02-2020 14:28:42

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & 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 MODI
MANAGING DIRECTOR

V. Ravali
19/2/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Date : __/__/____

Cement Blocks – Wee

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

APPROVED BY
03 MAR 2020

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: 65974-73432

No. 972

Date : 28/02/2020

M/s G.V.R.C pvt ltd

Name :

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

Scan 109

Purchase Voucher

Dated : 15-Jun-2020

No. : **PUR/10044** 44 10044
Ref.: **11574 dt. 6-Jun-2020**

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

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

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

Receiver's Signature

Prepared by: keerthana   Approved by

4

Scan Id - 39190

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Soumya.
PO/WO no.	67670	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	4,267.20
Firm/Company	GVRC.	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):			4,267.20

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:	4,267
Amount F – Difference (A – E):	4,267

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		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

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11574
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6620
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 5:03:38 PM

Orig

67670
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-5000(
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	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
	Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty Only.				**Total Order Value . . .**	**4,267.20**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 676770	STD	02	Pkt		
3	A4 Paper bundles		05	No's		
4						
5					APPROVED	
6						
7					02 JUN 2020	
8					MINISH PARIKH	
9					MANAGER PROCUREMENT	
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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9667
Genome Valley, Shameerpet, hyderabad	DC Date.	06-06-2020
	PO No.	67670
	PO Date.	02-06-2020
	Req ID	57312
GSTIN : 36AAHCG4562D1ZP	Req Date	01-06-2020
	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			
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16			
17			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 38783
Date:
Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1430	Dt: 06.06.20
MRN No: 79714	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 06-06-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11574
Genome Valley, Shameerpet, hyderabad	Invoice Date.	06-06-2020
	PO No.	67670
	PO Date.	02-06-2020
	Req ID	57312
GSTIN : 36AAHCG4562D1ZP	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.

INWARD	
Inward No: 1430	Dt: 06.06.20
MRN No: 38714	Dt: "
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

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

45

10045

No. : PUR/10045

Dated : 15-Jun-2020

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

(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-Fd - 39,92

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67681	PO / WO Date.	2/6/20
Supplier Name	SS Ltd.	PO/WO amount	3,780.
Firm/Company	GVRC	Project	GVRC.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	4/6/20				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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 66064 Date: 11/6/20 Sign: ★SEC'BAD★

Authorised signatory

Purchase Order

Page(s) 1 Of 1 02-06-2020 2:45:59 PM

67681
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67681	163024
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2020	
040-66335551 9618244433	**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
Penality 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	62681					
3						
4						
5						
6				APPROVED		
7				02 JUN 2020		
8						
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9602
Genome Valley, Shameerpet, hyderabad	DC Date.	02-06-2020
	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
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 28779 Date: 11/6 Sign:

INWARD
Inward No: 1406 Dt: 02-06-20
MRN No: 79640 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11508
Invoice Date.	02-06-2020
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							

INWARD
Inward No: 1404 Dt: 02.06.20
MRN No: 79640 Dt: "
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

IGST	CGST	SGST				
	90.00	90.00	Total Taxable Amount	3,600.00		180.00
			Total Invoice Amount		3,780.00	

Rupees : Three Thousand Seven Hundred Eighty 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

46

10046

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	₹ 12,016.00
Electrical GST 12%	7,455.00	
Input CGST	726.93	
Input SGST	726.93	
OIE-Rounding Off	0.14	

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

2

PURCHASE DIVISION

Advice for approval for credit to supplier

SCa Id - 39187

Date:	3/6/20	Prepared by:	Soumya.
PO/WO no.	67477	PO / WO Date.	27/5/20
Supplier Name	SSLLP.	PO/WO amount	15,889.80
Firm/Company	GVRC.	Project	GVRC.
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):			12,015.86.

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:	12,015.86.
Amount E – PO / WO value:	15,889.80
Amount F – Difference (A – E):	– 3873/-
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: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT		Keerthana	Ashwini Pai	
Date	3/6/20.				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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11474
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 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							
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11							
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13							
14							
15							

IGST	CGST	SGST				
	726.93	726.93	Total Taxable Amount	10,562.00		1,453.86
			Total Invoice Amount		12,015.86	

Rupees : Twelve Thousand Fifteen and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 660.39
Date 1/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-05-2020 1:45:29 PM

Origi

67477
23.05.20 2:01:09

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

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for site electrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ part bill received of Rs.17016/- (B.no: 11474. dt: 1/6/20) and bal. Bill of Rs. 8873/- to be receivable
T.D. M... 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:	Urjent	ID No.	57114

No	Description	Size	Quantity	Units	Inward No	Date
01	Electrical tape box	STD	01	No's		
02	MCB's(40 A) 67477	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		
	for ~~wat~~ what purpose!					

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.

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9569
Genome Valley, Shameerpet, hyderabad	DC Date.	01-06-2020
	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			
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30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 38644
Date: 4/6
Sign:

INWARD
Inward No: 1392 Dt: 01/06/20
MRN No: 19487 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11474
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	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	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	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
Inward No: 1382 Dt: 01/6/20
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

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

Dated : **15-Jun-2020**

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

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

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

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-Id-38026

Date:	18/3/20	Prepared by:	Sowmya
PO/WO no.	66772	PO / WO Date.	17/3/20.
Supplier Name	SSllp.	PO/WO amount	625.69
Firm/Company	GVRC	Project	GVRC.
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.	DC matches MRN
1.	9095	18/3/20.	78595	☑ 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:	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	~~21.3.2020~~ 30/5/20
Remarks:_	

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

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

TAX INVOICE

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

Invoice No.	10935
Invoice Date.	18-03-2020
PO No.	66772
PO Date.	17-03-2020
Req ID	56429
Req Date	17-03-2020
Loc Req No	73469

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	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6508 Date: 19/3/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	66772	73469
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2019	
040-66335551 9618244433	**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 shalll 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office rest room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 17/03/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

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	66772					
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	Sign. & Date	17.03.2020

APPROVED
17 [illegible]
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

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			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 37903
Date: 21/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1288 Dt: 18-03-20
MRN No: 98595 Dt: 21/03/20
Received By: Sign:
G.V. RESEARCH CENTERS

for Summit Sales LLP

Authorised signatory