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

Purchase Voucher

No. : **PUR/10~~080~~** 52 10052
Ref.: **11679 dt. 12-Jun-2020**

Dated : 22-Jun-2020

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

Particulars		Amount
PROMORD-Print Media 12%	444.00	**₹ 965.00**
PROMORD-Print Media 18%	396.00	
Input CGST	62.28	
Input SGST	62.28	
OIE-Rounding Off	0.44	

On Account of :
Being box file purchased from Summit Sales LLP vide bill no:11679 inv dt:12.06.2020 po.no:67868 po.dt:10.06.2020

Amount (in words) :
Indian Rupees Nine Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

6

PURCHASE DIVISION

Advice for approval for credit to supplier

22

SC-2a-39836

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67868	PO / WO Date.	10/6/20
Supplier Name	SSllp.	PO/WO amount	964.56.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11679	12/6/20.	964.56.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			964.56.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9764	12/6/20	79910	☑ 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:	964.56
Amount E – PO / WO value:	964.56.
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	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. [signature]	
Date	15/6/20	18/6			22/6/20		

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

TAX INVOICE

Summit Sales LLP

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.	11679
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67868
	PO Date.	10-06-2020
	Req ID	57544
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
2	7508 - Stationery - other - Box file - small - nos		12	33.00	396.00	18	71.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	840.00		124.56
	62.28	62.28	Total Invoice Amount	964.56		

Rupees : Nine Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66482 Date: 17/6/20 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 10-06-2020 17:30:50

67868
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67868	163041
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos	12.00	37.00	0.00	12.00	497.28
2	7508 - Stationery - other - Box file - small - nos	12.00	33.00	0.00	18.00	467.28
					Total Order Value . . .	**964.56**

Rupees : Nine Hundred Sixty Four and Paise Fifty Six 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 11/06/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.06.2020
Site & Phase :	Innopolis	Time:	17.30
Supplier		Req. No.	163041
Material required before date:	**Urgent**	ID No.	57544

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Files (GVRC With address)	-	100	Nos		
2	Box files Big	Big	12	Nos		
3	Box files Small	Small	12	Nos		
4						
5						
6						
7						
8						
9						

P- 67868

Remarks: - For Site office use purpose

Prepared By	Harini	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	

APPROVED
09 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	DC No.	9764
Genome Valley, Shameerpet, hyderabad	DC Date.	12-06-2020
	PO No.	67868
	PO Date.	10-06-2020
	Req ID	57544
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163041

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		12
2	7508 - Stationery - other - Box file - small - nos		12
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 3880 Date: 16/6 Sign: SECUNDERABAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1447 Dt: 12.06.20
MRN No: 79910 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

'Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11679
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67868
	PO Date.	10-06-2020
	Req ID	57544
	Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
2	7508 - Stationery - other - Box file - small - nos		12	33.00	396.00	18	71.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	840.00	124.56
	62.28	62.28	Total Invoice Amount	964.56	

Rupees : Nine Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1447 Dt: 12-06-20
MRN No: 79910 Dt: 11
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Purchase Voucher

No. : **PUR/10053** 53 10053 Dated : 22-Jun-2020
Ref.: **11610 dt. 9-Jun-2020**

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

Particulars		Amount
Consumables 18%	*834.00*	**₹ 984.00**
Input CGST	*75.06*	
Input SGST	*75.06*	
OIE-Rounding Off	*(-)0.12*	

On Account of :
Being mopping stick,wiper,air fresher purchased from Summit Sales LLP vide bill no:11610 inv dt:09.06.2020 po.no:67656 po.dt:01.06.2020

Amount (in words) :
Indian Rupees Nine Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

6

PURCHASE DIVISION
Advice for approval for credit to supplier

3 S-2d-39921

Date:	11/6/20		Prepared by:		Soumya.
PO/WO no.	67656.		PO / WO Date.		1/6/20.
Supplier Name	SSl(p.		PO/WO amount		984.12
Firm/Company	GVRC.		Project		GVRC
Sl. No.	Bill No.		Bill Date		Bill amount
1.	11610		9/6/20.		984.12
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					984.12
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	9699	9/6/20			☑ 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:					984.12
Amount E – PO / WO value:					984.12
Amount F – Difference (A – E):					984.12

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	15/6/20'
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			Keerthana		
Date	11/6/20.	17/6			22/6/20	A. [signature]	

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	11610
Genome Valley, Shameerpet, hyderabad	Invoice Date.	09-06-2020
	PO No.	67656
	PO Date.	01-06-2020
	Req ID	57339
GSTIN : 36AAHCG4562D1ZP	Req Date	01-06-2020
	Loc Req No	163021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
2	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	834.00		150.12
	75.06	75.06	Total Invoice Amount	984.12		

Rupees : Nine Hundred Eighty Four and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66333 Date 3/6/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2020 17:25:01

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

67656
03.06.20 12:48:12

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67656	163021
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
2	4071 - Consumables - Wiper - Other - nos	2.00	87.00	0.00	18.00	205.32
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	82.00	0.00	18.00	483.80
	Rupees : Nine Hundred Eighty Four and Paise Twelve Only.				**Total Order Value . . .**	**984.12**

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28-05-2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163021
Material required before date:		ID No.	57339

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner (spray)	STD	05	No's		
2	Mopping sticks	STD	02	No's		
3	Viper	STD	02	No's		
4						
5						
6						
7						
8						
9						
10						

67656

Remarks: For site office purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	28-05-2020	Sign. & Date	28-05-2020

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.	9699
Genome Valley, Shameerpet, hyderabad	DC Date.	09-06-2020
	PO No.	67656
	PO Date.	01-06-2020
	Req ID	57339
GSTIN : 36AAHCG4562D1ZP	Req Date	01-06-2020
	Loc Req No	163021

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	2
2	4071 - Consumables - Wiper - Other - nos	9603	2
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4			
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MODI PROPERTIES PVT. LTD. INWARD No: 38794 Date: 11/6 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1431 Dt: 09.06.20
MRN No: 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	Invoice No.	11610
Genome Valley, Shameerpet, hyderabad	Invoice Date.	09-06-2020
	PO No.	67656
	PO Date.	01-06-2020
	Req ID	57339
GSTIN : 36AAHCG4562D1ZP	Req Date	01-06-2020
	Loc Req No	163021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
2	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	834.00		150.12
	75.06	75.06	Total Invoice Amount	984.12		

Rupees : Nine Hundred Eighty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1436	Dt: 09.06.20
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

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

Purchase Voucher

No. : **PUR/~~10052~~** 54 10054.
Ref.: **11685 dt. 12-Jun-2020**

Dated : **22-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,159.00*	**₹ 2,548.00**
Input CGST	*194.31*	
Input SGST	*194.31*	
OIE-Rounding Off	*0.38*	

On Account of :
Being single socket pipe,bend plain,clamp,coupling purchased from Summit Sales LLP vide bill no:11685 inv dt:12.06.2020 po.no:67849 po.dt:08.06.2020

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

6

PURCHASE DIVISION

Advice for approval for credit to supplier (22) Scan Id - 39837

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67849.	PO / WO Date.	8/6/20
Supplier Name	SSHP.	PO/WO amount	2,547.62
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11685	12/6/20.	2,547.62
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,547.62

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9769	12/6/20	79908	☑ 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:	2,547.62
Amount E – PO / WO value:	2,547.62
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	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Balaji Rai	
Date	15/6/20	18/6			22/6/20		

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

TAX INVOICE

Summit Sales LLP

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.	11685
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67849
	PO Date.	08-06-2020
	Req ID	57474
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2020
	Loc Req No	163031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	44.00	220.00	18	39.60
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	13.00	130.00	18	23.40
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	37.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,159.00		388.62
	194.31	194.31	Total Invoice Amount		2,547.62	

Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66488 Date: 17/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67849
03.06.20 12:48:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67849	163031
	Doc Date	08-06-2020	
	Quote No	Nil	
	Quote Date	08-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	203.00	0.00	18.00	1,916.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5.00	44.00	0.00	18.00	259.60
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	13.00	0.00	18.00	153.40
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	37.00	0.00	18.00	218.30
					Total Order Value . . .	**2,547.62**

Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confiming to qlty & specs. Breakage in your account. Above order for Rain water line 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 - PVC pipes											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163031		Req. Date		03-06-2020					
Material required before		Urgent		ID no.		57474					
Prepared by:		B.Mallikarjun		Approved by (sign):							
Villa no:		For office building rainwater pipeline purpose									
Type AA1 (Single) 1175 Sft Order value:				Villas							
Type AA2 (Single) 1175 Sft Order value:				Villas							

	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0							
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	0	0	-		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	8	0	8.0		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	0	0	-		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	0	0	-		
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	0	0	-		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	0	0	0	0	-		
10	PVC 45* bend (4")	Nos	4.0	4.0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	6.0	8.0	0	0	0	0	-		
12	PVC Clamp (4")	Nos	8.0	8.0	0	0	0	0	-		
13	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-		
14	PVC plain bend (3")	Nos	4.0	4.0	0	0	0	0	-		
15	PVC 45* bend (3")	Nos	6.0	6.0	0	0	5	0	5.0		
16	PVC Clamp (3")	Nos	10.0	10.0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	0	0	10	0	10.0		
18	PVC Coupling (3")	Nos	6.0	8.0	0	0	0	0	-		
19	PVC Plain tee (3")	Nos	2.0	3.0	0	0	5	0	5.0		
20	Nahni Trap (3"X4")	Nos	2.0	2.0	0	0	0	0	-		
21	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-		
22	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	-		
23	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	0		
24	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-		
25	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-		
26	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	0	0	-		
27	PVC P-Trap (4")	Nos	0.0	0.0	0	0	0	0	-		
28	Orissa Pan WC	Nos	0.0	0.0	0	0	0	0	-		
29	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-		
30	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-		
31	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	0	0	-		
32	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	-		
33	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	0		
34	Lubricant Paste	Gms	500.0	500.0	0	0	0	0	0		
35	Concealed tank	Nos	0.0	0.0	0	0	0	0	0.0		
	Total				0	0	0	0	-		
							28		28.0		

67849

APPROVED
08 [illegible] 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	DC No.	9769
GV Research Centre Pvt Ltd	DC Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67849
	PO Date.	08-06-2020
	Req ID	57474
	Req Date	08-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163031

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	8
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
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INWARD
Inward No: 1449 Dt: 12.06.20
MRN No: 79908 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

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	Invoice No.	11685
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67849
	PO Date.	08-06-2020
	Req ID	57474
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2020
	Loc Req No	163031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	44.00	220.00	18	39.60
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	13.00	130.00	18	23.40
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	37.00	185.00	18	33.30
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,159.00		388.62
	194.31	194.31	Total Invoice Amount		2,547.62	

Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.

INWARD
Inward No: 1449 Dt: 12·06·20
MRN No: 79908 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS 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/10055** 55 10055
Ref.: **11572 dt. 6-Jun-2020**

Dated : 22-Jun-2020

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

Particulars		Amount
Electrical GST 18%	*3,283.00*	**₹ 3,874.00**
Input CGST	*295.47*	
Input SGST	*295.47*	
OIE-Rounding Off	*0.06*	

On Account of :
Being fp isolator purchased from Summit Sales LLP vide bill no:11572 inv dt:06.06.2020 po.no:67477 po.dt:27.05.2020
Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

6

PURCHASE DIVISION

Advice for approval for credit to supplier

6 Sca 3d - 399.3

Date:	9/6/20	Prepared by:	Sowmya.
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.	11572	6/6/20.	3,873.94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,873.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9665	6/6/20	79715	☑ 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:	3,873.94
Amount E – PO / WO value:	15,889.80.
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:_ Pend Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	9/6/20	17/6/20			22/6/20		

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

TAX INVOICE

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 : 06-06-2020

Customer Details

GV Research Centre Pvt Ltd		Invoice No.	11572
Genome Valley, Shameerpet, hyderabad		Invoice Date.	06-06-2020
		PO No.	67477
		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	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
2							
3							
4							
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14							
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IGST	CGST	SGST				
			Total Taxable Amount	3,283.00		590.94
	295.47	295.47	Total Invoice Amount	3,873.94		

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66198 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 27-05-2020 1:45:29 PM

Origl

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-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 qlty & specs. above order for site electrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill received of Rs.12016/-
(B.no: 11474. dt: 1/6/20) and bal.
Bill of Rs. 3873/- to be received
T.D. [illegible] 12/6/20.

Recd Bill: 11572
Rs. 3873.
17/6/20

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.	9665
Genome Valley, Shameerpet, hyderabad	DC Date.	06-06-2020
	PO No.	67477 ✓
	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38782 Date: 11/6 Sign:

INWARD	
Inward No: 1431	Dt: 06.06.20
MRN No: 78715	Dt: 5
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 TRANSIT COPY

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11572
Invoice Date.	06-06-2020
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	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	295.47	295.47	Total Taxable Amount	3,283.00		590.94
			Total Invoice Amount		3,873.94	

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.

INWARD

Inward No: 1431	Dt: 06.06.20
MRN No: 79715	Dt: "
Received By:	Sign:

G.V. RESEARCH CENTERS 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

56 10056

No. : **PUR/10054**
Ref.: **11354 dt. 26-May-2020**

Dated : **22-Jun-2020**

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

Particulars		Amount
OE-Hamali Charges 18%	2,600.00	**₹ 3,188.00**
PROMORD-Print Media Nil Rated	120.00	
Input CGST	234.00	
Input SGST	234.00	

On Account of :

Being spacers,chalkpiece purchased from Summit Sales LLP vide bill no:11354 inv dt:26.05.2020 po. no:67038 po.dt:11.05.2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

8

Sc-Id - 39905

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date:	15/6/2020	Prepared by:	K.R. Chaitanya
PO/WO no.	67038	PO / WO Date.	11/5/2020
Supplier Name	SSLLP	PO/WO amount	7,790/-
Firm/Company	GV Research Center Pvt Ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11354	26/5/2020	3,188/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,188/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9458	26/5/2020	79426	☑ 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:	3,188/-
Amount E – PO / WO value:	7,790/-
Amount F – Difference (A – E):	4,602/-
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	22/6/2020
Remarks:	

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	15/6/2020.	16/6			22/6/20		

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11354
Invoice Date.	26-05-2020
PO No.	67038
PO Date.	11-05-2020
Req ID	56580
Req Date	20-04-2020
Loc Req No	73482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

IGST	CGST	SGST			
			Total Taxable Amount	2,720.00	468.00
	234.00	234.00	Total Invoice Amount	3,188.00	

Rupees : Three Thousand One Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 13:55:56

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67038	73482
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.00	0.00	0.00	120.00
					Total Order Value . . .	**7,790.00**

Rupees : Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

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

Bill Not received
Keethana
15/6/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9458
DC Date.	26-05-2020
PO No.	67038
PO Date.	11-05-2020
Req ID	56580
Req Date	20-04-2020
Loc Req No	73482

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
3			
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MODI PROPERTIES PVT. LTD. INWARD No: 38646 Dt: 4/6 Sign: SEC'BAD

INWARD
Inward No: 1364 Dt: 26.05.20
MRN No: 70426 Dt: 30.05.20
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/UIN: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11354
Invoice Date.	26-05-2020
PO No.	67038
PO Date.	11-05-2020
Req ID	56580
Req Date	20-04-2020
Loc Req No	73482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,720.00		468.00
	234.00	234.00	Total Invoice Amount	3,188.00		

Rupees : Three Thousand One Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

ompany Name:	GVRC	Date:	11.05.20
ite & Phase :	INNOPOLIS	Time:	13:00
upplier		Req. No.	73481
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M:30	200	CUM		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For site use at 2727 purpose.

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

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

Requisition Form

Company Name:	GVRC	Date:	11.05.20
Site & Phase :	INNOPOLIS	Time:	20:00
Supplier		Req. No.	73482
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover Blocks		10,000	No's		
2	Chalk piece		20	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

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

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