

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

Dated : 22-Jun-2020

No. : PUR/10002
Ref.: 1187 dt. 28-May-2020

Party's Name: SUP-Global Safety Solutions

Particulars
OE-Hamali Charges 18%
Tools 5%
Input CGST
Input SGST
OIE-Rounding Off

Amount
2,250.00
3,250.00
283.75
283.75
0.50
₹ 6,068.00

On Account of :
Being jacket red, labour helmet honda purchased from Global Safety Solutions vide bill no:1187 in
dt:28.005.2020 po.no:63745 po.dt:26.05.2020
Amount (in words) :
Indian Rupees Six Thousand Sixty Eight Only

for SUP-Global Safety Solution

Receiver's Signa

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

(16) Sc-7a-39843

Date:		26/05/2020		Prepared by:		MINISH	
PO/WO no.		67345		PO / WO Date.		26/05/2020	
Supplier Name		Global Safety Solution		PO/WO amount		6,068/-	
Firm/Company		GVRCL		Project		Ennopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1187	28/05/2020		6,068/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1187	28/05/2020	79637	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				17 JUN 2020			
Date				MINISH PARIKH MANAGER PROCUREMENT	Keerthana 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 FOR RECIPIENT)

Invoice No. 1187	Dated 28-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 63745-163004	Dated 26-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	3,250.00	2.50%	81.25	2.50%	81.25	162.50
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	5,500.00		283.75		283.75	567.50

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Tax Invoice

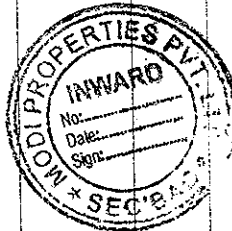
(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS
 # 48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 Contact : 9581228898/9502555088
 E-Mail : gss.infoteam@gmail.com
 Buyer
G V Research Centre Pvt Ltd
 5-4-187/324, 2nd Floor,
 Soham Mansion, M G Road,
 Secunderabad-500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. 1187	Dated 28-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 63745-163004	Dated 26-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Jacket Red 2"	62071990	5 %	50.00 Nos	65.00	Nos		3,250.00
2	Honda Safety Helmet Yellow For Labour	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								5,500.00
			CGST@2.5%		2.50	%		81.25
			SGST@2.5%		2.50	%		81.25
			CGST@9%		9	%		202.50
			SGST@9%		9	%		202.50
			Round Off					0.50
		Total		100.00 Nos				₹ 6,068.00

INWARD	
Inward No: 1403	Dt: 02-06-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Six Thousand Sixty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	3,250.00	2.50%	81.25	2.50%	81.25	162.50
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	5,500.00		283.75		283.75	567.50

Tax Amount (in words) : **INR Five Hundred Sixty Seven and Fifty paise Only**Company's PAN : **AAOFG9573A**

Declaration

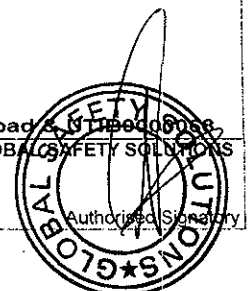
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UT1904000088**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +91 6281248297
+91 9581228898
+91 9502555088

**GSS**

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Civ. Research Centers Pvt. Ltd.*

No. **1187**

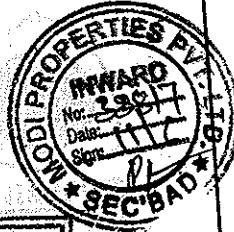
Date **28/05/2020**

Against your order No. **67245-163004**

Date **26-05-2020**

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Reel 2"	50 Nos	65/-		
2)	Labour helmet Honda	50 Nos	45/-		



INWARD	
Inward No: 1403	Dt: 02.06.20
MRN No: 79632	Dt: ✓
Received By: ✓	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

[Signature]

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, G.V. Research Centers Pvt. Ltd.

No. 1187

Date 28/05/2020

Against your order No. 67345-163004

PARTY GSTIN :

Date 26-05-2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Red 2"	50 Nos	65/-		
2)	Labour Helmet Honda	50 Nos	45/-		

INWARD

Inward No: 1403	Dt: 02.06.20
MRN No: 25637	Dt:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Goods once sold will not be taken back or exchanged.

For GLOBAL SAFETY SOLUTIONS

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

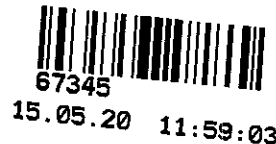
Purchase Order

Page(s) 1 Of 1

26-05-2020 12:35:30 PM

Original

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**

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	67345	163004
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	20-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos Red 2"	50.00	65.00	0.00	5.00	3,412.50
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Total Order Value . . .					6,067.50

Rupees : Six Thousand Sixty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare 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 **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163004	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Labour Jackets (Red colour)	STD	50	No's			
2	Gents helmets (yellow)	STD	50	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site labour use purpose.							
Prepared By		B.Mallikarjun		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.

Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 9:56:10 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

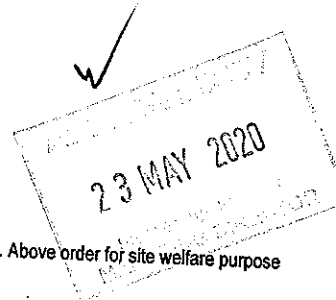
9502555088/9581228898

Doc No	67345	163004
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	20-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos Red 2"	50.00	65.00	0.00	5.00	3,412.50
2 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
Rupees : Six Thousand Sixty Seven and Paise Fifty Only.					Total Order Value ... 6,067.50

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax -** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Contact --

Date : _/_/_

Payment Voucher

SUP-Jyothi Bamboo and Ballies Merchant No.1 -30, Laxmi Sai Gardens, Opp.Z.P.School, Malkajgiri,Hyderabad,Telangana -47 PAN/IT No : State Name : Telangana, Code : 36		Invoice No. 64 PUR/10062 Supplier's Ref. 111 dt. 13-Jun-2020		Dated 22-Jun-2020 Other Reference(s)	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					
SI No.	Particulars	Quantity	Rate	per	Amount
1	Tools-COMP				22,760.00
Total					₹ 22,760.00
Amount Chargeable (in words) Indian Rupees Twenty Two Thousand Seven Hundred Sixty Only					E. & O.E
Company's GSTIN/UIN : 36BFEP0104Q1ZA		for SUP-Jyothi Bamboo and Ballies Merchant Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

4

SC Id - 39886

Date:	17/6/20	Prepared by:	T. Shastri
PO/WO no.	67831	PO / WO Date.	8/6/20
Supplier Name	Jyoti S-bay Balling	PO/WO amount	20,000
Firm/Company	WVR Pvt Ltd	Project	Indus
Sl. No.	Bill No.	Bill Date	Bill amount
1.	111	13/6/20	20,000
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

20,000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79811	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Level & Input

2760

Amount C - Other Debits :

-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

22760

Amount E - PO / WO value:

20,000

Amount F - Difference (A - E):

-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	17/6			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

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM

67831
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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	67831	163037
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9505 - Tools - Ballies - 18 ft - nos	100.00	200.00	0.00	0.00	20,000.00
Total Order Value . . .					20,000.00
Rupees : Twenty Thousand Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Scaffolding 27272 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		06.06.2020	
Site & Phase :		Innopolis		Time:		17.30	
Supplier				Req. No.		163037	
Material required before date:		Urgent		ID No.		57475	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ballies	3"	100	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: - For 2727 Scaffolding purpose							
Prepared By		Harini		Approved by			
Sign. & Date		06.06.2020		Sign. & Date			

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

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Voucher

No. : PUR/10088
Ref.: 369 dt. 12-Jun-2020

Dated : 22-Jun-2020

Party's Name: SUP-Sree Mahaveer Engg. & Electricals
GSTIN/UID : 36AYMPS1825R1ZJ

Particulars	Amount
Plumbing GST 18%	4,500.00
Input CGST	405.00
Input SGST	405.00
	₹ 5,310.00

On Account of :

Being hose pipe purchased from Sree Mahaveer Engg. & Electricals vide bill no:369 inv dt:12.06.2020 po.no:67598 po.dt:30.05.2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑨ Sc-2d - 39851

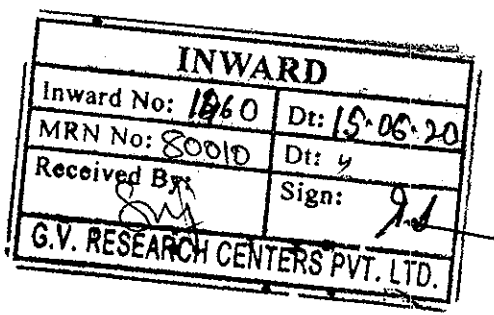
Date: 17/6/20		Prepared by: T. Dhaskey	
PO/WO no. 67598		PO / WO Date. 30/5/20	
Supplier Name Sree Mahaveer		PO/WO amount 5310	
Firm/Company UNRC		Project En-783	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	369	12/6/20	5310
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5310
Sl. No.	DC No	DC. Date	MRN No.
1.			80010
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5310
Amount E - PO / WO value:			5310
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		19/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/6/20		
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com		Invoice No. 369	Dated 12-Jun-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 67598	Dated 30-May-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination INNOPOLIS
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme 15KG * 2 ROLLS	39173290	30.0000 Kgs	150.00	Kgs	4,500.00
	CGST Output @ 9%			9 %		405.00
	SGST Output @ 9%			9 %		405.00
						
Total:			30.0000 Kgs			₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

Declaration

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

TERMS & CONDITIONS:-

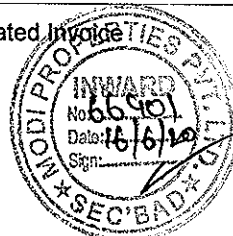
1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : State Bank of India.
 A/c No. : 36782706609
 Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032
 for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

30-05-2020 11:12:02 AM

Orig

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



67598

23.05.20 2:09:44

Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ

27714562

65643548/27714529

9848192829

Doc No	67598	163008
Doc Date	30-05-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 2 bundles'	30.00	150.00	0.00	18.00	5,310.00
Total Order Value ...					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All Items shall be of branded good quality

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date Next Day.

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

Penalty For Delay NIL

Transportation Cost Transport cost shall be borne by us.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose

Completion Date NIL

Measurment NIL

Security nil

Remarks ni

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name:

Name :

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		22.05.20	
Site & Phase :		Innopolis		Time:		12:30	
Supplier				Req. No.		163008	
Material required before date:		Urgent		ID No.		57113	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipe	STD	04	Bundles			
2	Flat pipe	STD	200	Meter's			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For 2727 and 4545 block purpose.

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

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

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Voucher

No. : PUR/10066
Ref.: 012 dt. 28-May-2020

Dated : 22-Jun-2020

Party's Name: SUP-Anisha Associates

Particulars	Amount
Chemicals GST 18%	
Input CGST	13,983.00
Input SGST	1,258.47
OIE-Rounding Off	1,258.47
	0.06
	₹ 16,500.00

On Account of :
Being nitobond purchased from Anisha Associates vide bill no:012 inv dt:28.05.2020 po.no:67474 po.dt:26.05.2020
Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Only

for SUP-Anisha Associates

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	See 2d - 39894
PO/WO no.	67474	PO / WO Date.	V. Panali
Supplier Name	Anisha Associates	PO/WO amount	26/5/20
Firm/Company	GV Research Center Pvt Ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	012	28/5/20	16,500/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

16,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				Yes ☒ No ☐
2.			79424	Yes ☒ No ☐
3.				Yes ☐ No ☐
4.				Yes ☐ No ☐

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable?

☒ Yes ☐ No (explained below)

Excess / short material received

☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO?

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	17/6/20	17/6	8 JUN 2020		beethane		
		MINISH PARIKH	MANAGER PROCUREMENT		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



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road, Secunderabad -500026.

①: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/

To M/s G V Reserch Centers Pvt Ltd
MG Road, Secunderabad.

GST No: 36AAHCG4562D1ZP.

No. 012

Date : 28-05-2020

Your order No. 67474

Date: 26-05-2020

Our D.C. No. _____

Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount									
					Rs.	Ps.								
1)	Nitobond	1Ltr	10	1398.30	13,983	00								
INWARD <table><tr><td>Inward No: 1876</td><td>Dt: 20-05-20</td></tr><tr><td>MRN No: 79424</td><td>Dt: 20-05-20</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table> INWARD No: 6495 Date: 26/05/20 Sign: MODI PROPERTIES PVT. LTD. INWARD No: 5167 Date: 26/05/20 Sign: SEC'BAD							Inward No: 1876	Dt: 20-05-20	MRN No: 79424	Dt: 20-05-20	Received By:	Sign:	Genome Valley Discovery Center Pvt. Ltd.	
Inward No: 1876	Dt: 20-05-20													
MRN No: 79424	Dt: 20-05-20													
Received By:	Sign:													
Genome Valley Discovery Center Pvt. Ltd.														
Total Taxable					13,983	00								
CGST @ 9%					1,258	47								
SGST @ 9%					1,258	47								
IGST @														
TOTAL					16,500	00								

Rupees: Sixteen Thousand Five Hundred Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

Page(s) 1 Of 1

27-05-2020 1:45:29 PM

Orig

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



23.05.20 2:01:09

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	67474	163003
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3122 - Chemicals - Nitobond - NA - ltrs	10.00	1,650.00	0.00	0.00	16,500.00
Total Order Value . . .					16,500.00

Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Fosroc brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

26-05-2020 3:19:00 PM

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	67474	163003
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

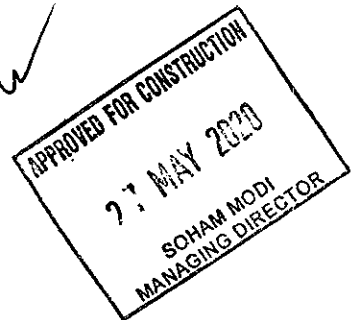
Item Name	Qty	Rate	Dis%	GST	Amount
1 3122 - Chemicals - Nitobond - NA - ltrs	10.00	1,650.00	0.00	0.00	16,500.00
Total Order Value . . .					16,500.00

Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Fosroc brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis

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

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Slab jointing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : _/_/____

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

Purchase Voucher

Dated : 22-Jun-2020

No. : PUR/10085 **67**
Ref.: 076 dt. 1-Jun-2020

Party's Name: SUP Radiant Systems
GSTIN/UIN : 36AIKPG0292L1Z2

Particulars		Amount
	3,888.00	₹ 4,588.00
Sundry Purchases 18%	349.92	
Input CGST	349.92	
Input SGST	0.16	
OIE-Rounding Off		

Account of :
Being SS plates purchased from Radiant Systems vide bill no:076 inv dt:01.06.2020 po.no:67451 po.dt:23.05.2020

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Eighty Eight Only

for SUP Radiant Systems

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

15

5Cm 2a-39844

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67451	PO / WO Date.	28/05/2020
Supplier Name	Radiant Systems	PO/WO amount	4,588/-
Firm/Company	CURC	Project	2ms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	076.	01/06/2020	4,588/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,588/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3		79642
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,588/-
Amount E - PO / WO value:			4,588/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		21/06/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant
Sign:						
Date						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value is 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE

Cell : 9246101075



Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

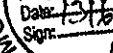
M/s. GV Research Centers Pvt. Ltd.

SI.No.

076

Date : 11/6/2020

Secunderabad, T.S. Customer GST No 36AAHCG4562D1ZP.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.									
01.	Steel Matt Finish Office Etching Plates of Sizes 9"x2" (2 nos), 12"x3" (4 nos) & 12"x12" (1 no).	7 Nos. 324- Sq. Inch	Rs. 12/- Sq. Inch.	Rs. 3888/-	00								
INWARD <table><tr><td>Inward No: 1408</td><td>Dt: 02.06.20</td></tr><tr><td>MRN No: 79642</td><td>Dt: 4</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table> INWARD No: 66286 Date: 13/6/20 Sign:  P.O. No: 67451/23484						Inward No: 1408	Dt: 02.06.20	MRN No: 79642	Dt: 4	Received By:	Sign: 	Genome Valley Discovery Center Pvt. Ltd.	
Inward No: 1408	Dt: 02.06.20												
MRN No: 79642	Dt: 4												
Received By:	Sign: 												
Genome Valley Discovery Center Pvt. Ltd.													
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 350/-									
		SGST %		Rs. 350/-									
		IGST %											
		Advance											
		Balance											
Rupees in words <u>Four Thousand Five Eighty</u> <u>Eight only.</u>		GRAND TOTAL		Rs. 4588/-									
GSTIN : 36AIKPG0292L1Z2													

For M/s. Radiant Systems

Customer's Signature

[Signature]
Signature

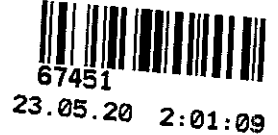
Purchase Order

Page(s) 1 Of 1

23-05-2020 2:20:30 PM

Origin

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	67451	73496
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 9" x 2" - TOILET	18.00	12.00	0.00	18.00	254.88
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 9" X 2" - PANTRY	18.00	12.00	0.00	18.00	254.88
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" - 2 NOS SITE OFFICE	72.00	12.00	0.00	18.00	1,019.52
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" - 2 NOS MEETING ROOM	72.00	12.00	0.00	18.00	1,019.52
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 12" - OFFICE TIMING 09-30AM TO 06.00 PM SUNDAY HOLIDAY	144.00	12.00	0.00	18.00	2,039.04
Total Order Value . . .					4,587.84
Rupees : Four Thousand Five Hundred Eighty Seven and Paise Eighty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 7 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 5 years warranty on finish.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name :

Name :

Date : _/_/

Company Name:		GVRC		Requisition Form	
Site & Phase :		INNOPOLIS		Date:	
Supplier				Time:	
Material required before date:		Urgent		Req. No.	
No		Description		Size	
Quantity		Units		Inward No	
Date					
1	SS Name plate - Toilet	9" x 2"	01	No	
2	SS Name plate - Pantry	9" x 2"	01	No	
3	SS Name plate - Site office	12" x 3"	02	No's	
4	SS Name plate - Meeting room	12" x 3"	02	No's	
5	SS Name plate - Office timing 09:30 AM to 06:00 PM. Sunday Holiday	12" x 12"	01	No	
6					
7					
8					
9					
10					

Remarks: For fixing at site office purpose.

Prepared By: MALLIKARJUN.B
Sign. & Date: 14.03.2020

Approved by: G. VENKATESH
Sign. & Date: 14.03.2020

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

[illegible]

Purchase Voucher

No. : PUR/10058
Ref.: SLLP/LOG/10136 dt. 19-Jun-2020

Dated : 25-Jun-2020

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

Particulars	Amount	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	

On Account of :

Being amt credited to Summit Sales LLP Logistics towards goods & transportation charges against vide bill no:SLLP/LOG/10136 inv dt:19.06.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Four Only

for SUP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10136 Dated 19-Jun-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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	

SI No.	Description of Services	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) **₹ 26,845.00**
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	
704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	22,750.00		2,047.50		2,047.50	4,095.00

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

Remarks:
 Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics



This is a Computer Generated Invoice

Purchase Voucher

69
No. : PUR/10057
Ref.: SLLP/LOG/10057 dt. 30-May-2020

Dated : 25-Jun-2020

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

Particulars	Amount	Amount
OERD-Logestics Expenses	8,700.00	₹ 10,136.00
Input CGST	783.00	
Input SGST	783.00	
TDS-1.5% Contract	(-)130.00	

On Account of :

Being amt credited to Summit Sales LLP Logistics towards Carhire charges against vide bill
no:SLLP/LOG/10057 inv dt:30.05.2020

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Thirty Six Only

for SUP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10057	Dated 30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer G V Research Center Pvt Ltd 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				8,700.00
2	Output CGST					783.00
3	Output SGST					783.00
Total						₹ 10,266.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	8,700.00		783.00		783.00	1,566.00

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Sixty Six Only

Remarks: Being Carhire 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 SLLP Logistics Authorized 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

No. : PUR/10064
Ref.: 11724 dt. 16-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Consumables 18%		
Input CGST	19,389.00	
Input SGST	1,745.01	₹ 22,879.00
OIE-Rounding Off	1,745.01	
	(-0.02)	

On Account of :

Being laptop purchased from Summit Sales LLP vide bill no:11724 inv dt:16.06.2020 po.no:67675 po.dt:02.06.2020
Amount (in words) :

Indian Rupees Twenty Two Thousand Eight Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca Rd - 40219

Date:	17/6/20		Prepared by:	Bhowmya			
PO/WO no.	67675		PO / WO Date.	2/6/20			
Supplier Name	SSLP.		PO/WO amount	22,879.02			
Firm/Company	GVRC		Project	GVRC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11724	16/6/20	22,879.02				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				22,879.02			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9808	16/6/20	80110	☒ 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:				22,879			
Amount F – Difference (A – E):				22,879			
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhowmya		23 JUN 2020		Keethana		
Date	17/6/20		MINISH PARIKH		25/6/20		

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 : 16-06-2020

Customer Details				Invoice No.		11724	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		16-06-2020	
				PO No.		67675	
				PO Date.		02-06-2020	
				Req ID		57358	
				Req Date		02-06-2020	
				Loc Req No		16202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	19389.00	19,389.00	18	3,490.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,389.00		3,490.02	
Total Invoice Amount				22,879.02			

Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.

Subject to Hyderabad Jurisdiction

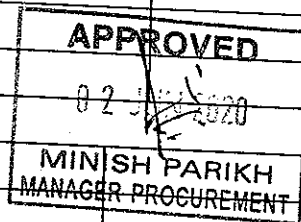


for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:		G V Research Center		Date:		30-05-2020	
Site & Phase :		Innopolis		Time:			
Supplier		SSLLP		Req. No.			
Material required before date:				ID No.		16202	
						57358	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lenovo Laptop Existing		1	No	193991		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for GVRC site billing from SSLLP to GVRC							
Prepared By		K.Suneel		Approved by			
Sign.& Date		30-05-2020		Sign. & Date			
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.							

Purchase Order



67675

03.06.20 12:48:12

Page 1 of 1

04-06-2020 17:19:58

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	67675	16202
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 5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	19,389.00	0.00	18.00	22,879.02
Total Order Value . . .					22,879.02

Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lenova brand

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for GVRC site billing from sslip to GVRC purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

11
05/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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 : 16-06-2020

Customer Details		DC No.	9808
GV Research Centre Pvt Ltd		DC Date.	16-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67675
		PO Date.	02-06-2020
		Req ID	57358
		Req Date	02-06-2020
		Loc Req No	16202
	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1466	Dt: 17-06-20
MRN No: 80110	Dt: 11
Received By:	Sign: 92
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

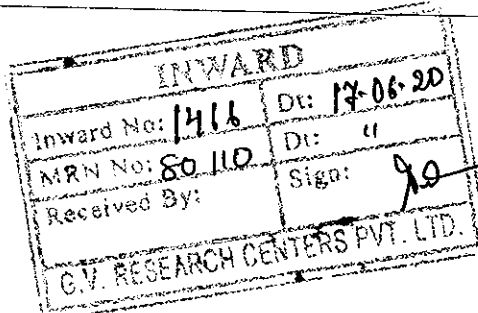
1 of 1 : 16-06-2020

Customer Details				Invoice No.	11724		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	16-06-2020		
				PO No.	67675		
				PO Date.	02-06-2020		
				Req ID	57358		
				Req Date	02-06-2020		
				Loc Req No	16202		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	19389.00	19,389.00	18	3,490.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,745.01				1,745.01		Total Taxable Amount	
Total Invoice Amount				19,389.00		3,490.02	
Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.				22,879.02			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Voucher

No. : PUR/10066
Ref.: 11682 dt. 12-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
OE-Hamali Charges 18%	
Input CGST	320.00
Input SGST	28.80
OIE-Rounding Off	28.80
	0.40
	₹ 378.00

On Account of :

Being HDPE rope purchased from Summit Sales LLP vide bill no:11682 inv dt:12.06.2020 po.no:67864 po.dt:09.06.2020
Amount (In words) :

Indian Rupees Three Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

005

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca Id - 40218

Date:	15/6/20	Prepared by:	Bowmya
PO/WO no.	67864.	PO / WO Date.	9/6/20
Supplier Name	SSlp.	PO/WO amount	944.
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11682	12/6/20	377.60
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			377.60
Sl. No.	DC No	DC. Date	MRN No.
1.	9767	12/6/20	29911
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			377.60
Amount E - PO / WO value:			944.
Amount F - Difference (A - E):			567
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		30/6/20	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Bowmya		
Date	15/6/20	22/6	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

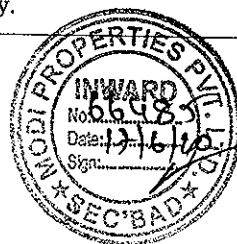
GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11682	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67864	
				PO Date.		09-06-2020	
				Req ID		57543	
				Req Date		09-06-2020	
				Loc Req No		163040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	32.00	320.00	18	57.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				28.80		28.80	
Total Taxable Amount				320.00		57.60	
Total Invoice Amount				377.60			

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 of 1

10-06-2020 12:39:56 PM

Orig



67864

03.06.20 12:48:14

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		Doc No	67864 163040
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	09-06-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		Quote Date	09-06-2020
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles	25.00	32.00	0.00	18.00	944.00
Total Order Value . . .					944.00
Rupees : Nine Hundred Forty Four Only.					

Terms and Conditions :-

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

Part received

1st bill no 11682 Amount Rs 372/-

Balance has to be receivable to 567/-

20/6/2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

GVRC		Date:		09.06.2020	
Innopolis		Time:		17.30	
		Req. No.		163040	
if required before date:		12.06.2020		ID No.	
				57543	

	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe rope	-	25	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For scaffolding rope purpose

Prepared By	Harini	Approved by	
Sign. & Date	09.06.2020	Sign. & Date	

APPROVED
10 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

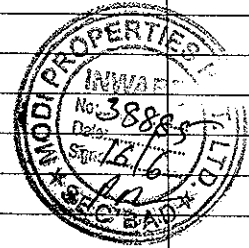
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9767
GV Research Centre Pvt Ltd		DC Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67864
		PO Date.	09-06-2020
		Req ID	57543
GSTIN : 36AAHCG4562D1ZP		Req Date	09-06-2020
		Loc Req No	163040
	Description of Goods	HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 1453	Dt: 12-06-20
MRN No: 79911	Dt: "
Received By:	Sign: [Signature]
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

1 of 1 : 12-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11682				
GV Research Centre Pvt Ltd				Invoice Date.	12-06-2020				
Genome Valley, Shameerpet, hyderabad				PO No.	67864				
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-06-2020				
				Req ID	57543				
				Req Date	09-06-2020				
				Loc Req No	163040				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	32.00	320.00	18	57.60		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	320.00	57.60
					28.80	28.80	Total Invoice Amount	377.60	

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1493	Dt: 12-06-20
MRN No: 79911	Dt: /
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

004
PURCHASE DIVISION
Advice for approval for credit to supplier

Scd Id - 40216

Date:		15/6/20		Prepared by:		Dowmya	
PO/WO no.		67865		PO / WO Date.		15/10/19	
Supplier Name		SSILP.		PO/WO amount		8,425.20.	
Firm/Company		GVRC.		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11686.	12/6/20.	7,788				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,788				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9770	12/6/20	29902	☒ 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:			7,788				

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

Purchase Voucher

No. : PUR/10066
Ref.: 11686 dt. 12-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Consumables 18%	6,600.00
Input CGST	594.00
Input SGST	594.00
	₹ 7,788.00

On Account of :
Being door mat purchased from Summit Sales LLP vide bill no:11686 inv dt:12.06.2020 po.no:67865 po.dt:15.10.2019
Amount (in words) :
Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11686		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020		
				PO No.		67865		
				PO Date.		15-10-2019		
				Req ID		57542		
				Req Date		09-06-2020		
				Loc Req No		163039		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 40 sft		5	1320.00	6,600.00	18	1,188.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,600.00		1,188.00
		594.00	594.00	Total Invoice Amount		7,788.00		

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 of 1

10-06-2020 10:47:50 AM

Original



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-500003

G S T No. : 36AAHCG4562D12P

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	67865	163039
	Doc Date	15-10-2019	
	Quote No	Nil	
	Quote Date	16-07-2018	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 40 sft	5.00	1,320.00	0.00	18.00	7,788.00
2 4066 - Consumables - Water bottle - NA - nos	12.00	45.00	0.00	18.00	637.20
Total Order Value ...					8,425.20

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date NA

Measurment NA

Security Nil

Remarks

Part received

1st bill no 11686 Amount Rs 7,788/-

Balance has to be received 637/-

20/6/2020

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:		09.06.2020	
Site & Phase :		Innopolis		Time:		17.30	
Supplier				Req. No.		163039	
Material required before date:			Urgent		ID No.		57542

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Grey Color Door Mat	-	05	Nos		
2	PVC Water Bottles	1 ltr	12	No		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Site office use purpose

Prepared By		Harini		Approved by		APPROVED 10 JUN MINISH PABUKH MANAGER PROCUREMENT	
Sign. & Date		06.06.2020		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

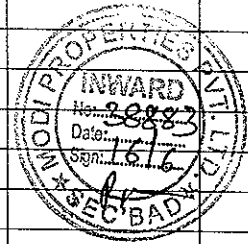
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9770
GV Research Centre Pvt Ltd		DC Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67865
		PO Date.	15-10-2019
		Req ID	57542
GSTIN : 36AAHCG4562D1ZP		Req Date	09-06-2020
		Loc Req No	163039
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		5
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1451	Dt: 12-08-20
MRN No: 79907	Dt: 11
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT BARRY

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

Email: purchase@modiproperties.com

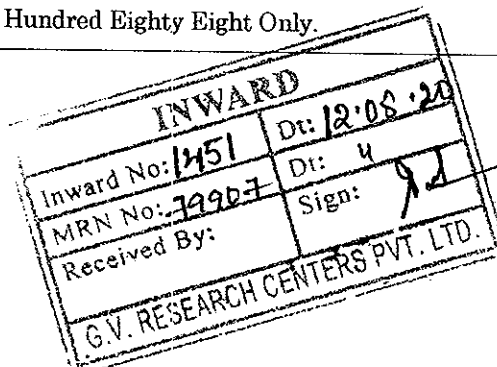
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11686	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67865	
				PO Date.		15-10-2019	
				Req ID		57542	
				Req Date		09-06-2020	
				Loc Req No		163039	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 40 sft		5	1320.00	6,600.00	18	1,188.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
594.00				594.00		Total Taxable Amount	
Total Invoice Amount				6,600.00		1,188.00	
7,788.00				Rupees : Seven Thousand Seven Hundred Eighty Eight Only.			

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

Dated : 25-Jun-2020

No. : PUR/10087
Ref.: 11688 dt. 12-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Tools 5%	525.00
Consumables 18%	130.00
Input CGST	24.83
Input SGST	24.83
OIE-Rounding Off	0.34
	₹ 705.00

On Account of :
Being mask, dettol purchased from Summit Sales LLP vide bill no:11688 inv dt:12.06.2020 po.no:67867 po.dt:11.06.2020
Amount (in words) :
Indian Rupees Seven Hundred Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

001

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc Id - 40212

Date:	15/6/20	Prepared by:	Boumya.	
PO/WO no.	67867	PO / WO Date.	11/6/20.	
Supplier Name	SSIP.	PO/WO amount	1,152.65	
Firm/Company	GVRCL.	Project	GVRCL.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11688.	12/6/20.	704.65	
2.				
3.				
Amount A - Bills total(Excluding Transport & Hamali Charges):			704.65	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9772	12/6/20	29909	☒ 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:			704.65	
Amount E - PO / WO value:			1,152.65	
Amount F - Difference (A - E):			4481	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)		
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)		
Close PO / WO?		☐ Yes ☒ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☐ No		
Payment - due date		20/6/20		
Remarks: Short received				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Boumya P.S.			
Date	15/6/20.	22/6		
				Beethano 25/6/20

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

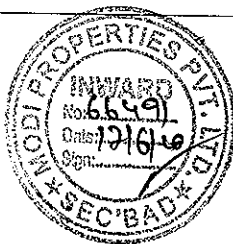
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.	11688		
GV Research Centre Pvt Ltd				Invoice Date.	12-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67867		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-06-2020		
				Req ID	57538		
				Req Date	09-06-2020		
				Loc Req No	163036		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
	Hand wash						
3							
4							
5							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		655.00		49.64
	24.82	24.82	Total Invoice Amount		704.65		

Rupees : Seven Hundred Four and Paise Sixty Five Only.

Subject to Hyderabad Jurisdiction



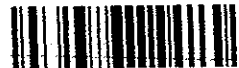
for Summit Sales LLP

Authorized signatory

Purchase Order

1 of 1

10-06-2020 17:30:50



67867

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-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	67867	163036
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	65.00	0.00	18.00	153.40
3 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Total Order Value ...					1,152.65

Rupees : One Thousand One Hundred Fifty Two and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Per bill no 11688 Amount Rs 204/-

Balance has to be received to 448/-

9/6/2020

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Name:	GVRC	Date:	06.06.2020
Phase:	Innopolis	Time:	17.30
Order No.		Req. No.	163036
Material required before date:	12.06.2020	ID No.	57538

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	-	50	Nos		
2	Sanitizer	-	02	Nos		
3	Dettol Hand wash liquid	-	02	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Labour and staff use purpose

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

APPROVED

[Signature] 09/06/20

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

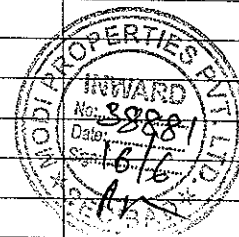
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9772
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	12-06-2020
		PO No.	67867
		PO Date.	11-06-2020
		Req ID	57538
		Req Date	09-06-2020
		Loc Req No	163036
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4022 - Consumables - Dettol - NA - nos	3401	2
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1448	Dt: 12.06.20
MRN No: 79909	Dt: "
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

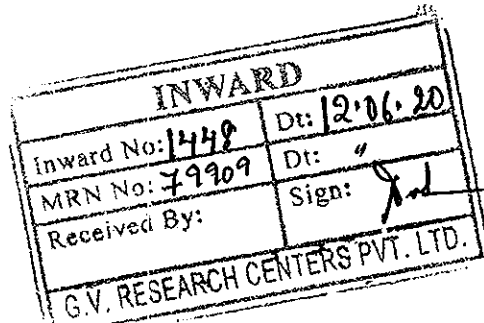
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11688	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67867	
				PO Date.		11-06-2020	
				Req ID		57538	
				Req Date		09-06-2020	
				Loc Req No		163036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		655.00	49.64
		24.82	24.82	Total Invoice Amount		704.65	
Rupees : Seven Hundred Four and Paise Sixty Five Only.							

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

Dated : 25-Jun-2020

No. : PUR/10006
Ref.: 11680 dt. 12-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
PROMORD-Print Media 12%	1,529.00
PROMORD-Print Media 18%	895.00
Doors, Door Frames & Hardware GST 18%	672.00
Input CGST	232.77
Input SGST	232.77
OIE-Rounding Off	0.46
	₹ 3,562.00

On Account of :

Being paper,pencil,calculator,highlighter,pen,stapler pin,marker,paper weight,measuring tape
purchased from Summit sales LLP vide bill no:11680 inv dt:12.06.2020 po.no:67870 po.dt:10.06.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc Id - 40215

Date: 15/6/20		Prepared by: Sowmya.	
PO/WO no. 67870		PO / WO Date. 10/6/20	
Supplier Name Sslp.		PO/WO amount 5,111.50	
Firm/Company GVRCL		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11680	12/6/20	3,561.54
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,561.64
Sl. No.	DC No	DC. Date	MRN No.
1.	9765	12/6/20	29906
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,561.64
Amount E - PO / WO value:			5,111.50
Amount F - Difference (A - E):			1,550
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: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	15/6/20	22/6	25/6/20
			Keerthana

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 12-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

GSTIN/UNI: 36ACQF32044C1Z

Invoice No. 11680

Invoice Date. 12-06-2020

PO No. 67870

PO Date. 10-06-2020

Req ID 57537

Req Date 09-06-2020

Loc Req No 163034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12 ✓	138.00
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12 ✓	10.08
3	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
5	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12 ✓	6.60
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	5.50	55.00	18	9.90
	blue						
7	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12 ✓	28.80
	Small						
8	7557 - Stationery - other - Paper Weight - NA - nos		5	25.00	125.00	18	22.50
	red/blue/black each 5 nos						
9	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
10							
11							
12							
13							
14							
15							
					3,096.00		465.54
IGST					CGST		
232.77					232.77		
SGST					Total Taxable Amount		
Total Invoice Amount					3,561.54		

Rupees : Three Thousand Five Hundred Sixty One and Paise Fifty Four Only.

for Summit Sales LLP

Rupees : Three Thousand Five Hundred Sixty One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

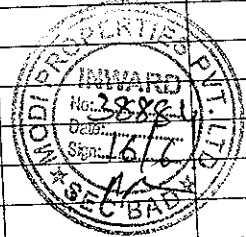
Email: purchase@modiproperties.com

1 of 1 : 12-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9765
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	12-06-2020
		PO No.	67870
		PO Date.	10-06-2020
		Req ID	57537
		Req Date	09-06-2020
		Loc Req No	163034
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7509 - Stationery - other - Calculator - NA - nos		4
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5
5	7560 - Stationery - other - Pen - NA - nos	9608	10
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
7	7544 - Stationery - other - Marker - NA - nos	9608	15
8	7557 - Stationery - other - Paper Weight - NA - nos		5
9	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1452	Dt: 12-06-20
MRN No: 79906	Dt: 11
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

[Signature]

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

Purchase Voucher

Dated : 25-Jun-2020

No. : PUR/10069
Ref.: 196 dt. 1-Jun-2020

Party's Name: SUP-Ganji Venkannah & Sons

Particulars	Amount
Paints GST 18%	19,152.37
Input CGST	1,723.71
Input SGST	1,723.71
OIE-Rounding Off	0.21
	₹ 22,600.00

Amount of :

Being silver paints purchased from Ganji Venkanna & Sons vide bill no:196 inv dt:01.06.2020 po.no:67615 po.dt:30.05.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Six Hundred Only

for SUP-Ganji Venkannah & Sons

Prepared by: keerthana

Approved by

Receiver's Signature

002
PURCHASE DIVISION
Advice for approval for credit to supplier

Sc 7d - 40214

Date:		20/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67615		PO / WO Date.		30/5/2020	
Supplier Name		Ganipati Venkanniah & Sons		PO/WO amount		26.999/-	
Firm/Company		C.V.R.C		Project		Dhanopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		196		1/6/2020		22.600/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						22.600/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	✓	✓	29486	☒ 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:						22.600/-	
Amount E - PO / WO value:						26.999/-	
Amount F - Difference (A - E):						4.399/-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes ☒ No				
Payment - due date			29/6/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	✓	✓			been/hans		
Date	20/6/2020	22/6			25/6/20		

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

Purchase Order

30-05-2020 14:00:55

Origin

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



67615

03.06.20 12:48:11

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India.

GSTIN 36AA8FG9288K1ZT

040-40146505

27710339,27719935,277807357

Doc No	67615	163012
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6616 - Paints - silver paints - others - ltrs Spary Paint - white colour	15.00	169.49	0.00	18.00	2,999.97
2 6616 - Paints - silver paints - others - ltrs Spary Paint - green colour	15.00	169.49	0.00	18.00	2,999.97
3 6616 - Paints - silver paints - others - ltrs spray paint - purple colour	15.00	169.49	0.00	18.00	2,999.97
4 6616 - Paints - silver paints - others - ltrs spray paint - sky blue	15.00	169.49	0.00	18.00	2,999.97
5 6616 - Paints - silver paints - others - ltrs spray paint - Red colour	15.00	169.49	0.00	18.00	2,999.97
6 6616 - Paints - silver paints - others - ltrs spray paint - orange colour	15.00	169.49	0.00	18.00	2,999.97
7 6616 - Paints - silver paints - others - ltrs spray paint - brown colour	15.00	169.49	0.00	18.00	2,999.97
8 6616 - Paints - silver paints - others - ltrs spray paint - black colour	15.00	169.49	0.00	18.00	2,999.97
9 6616 - Paints - silver paints - others - ltrs spray paint - yellow colour	15.00	169.49	0.00	18.00	2,999.97
Total Order Value ...					26,999.76

Rupees : Twenty Six Thousand Nine Hundred Ninty Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

Delivery Location Innopolis

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

Phone: 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 10/06/2020

Name : _____

Date : 10/06/2020

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

PO 67615 Requisition Form

G V Research Centres Pvt Ltd		Date:	26.05.20
Innopolis		Time:	15:00
Required before date:		Req. No.	163012
Urgent		ID No.	57221

Description	Size	Quantity	Units	Inward No	Date
Colour spray -White	STD	15	No's		
Colour spray -Green	STD	15	No's		
Colour spray -Purple	STD	15	No's		
4 Colour spray -Sky blue	STD	15	No's		
5 Colour spray -Red	STD	15	No's		
6 Colour spray -Orange	STD	15	No's		
7 Colour spray -Brown	STD	15	No's		
8 Colour spray -Black	STD	15	No's		
9 Colour spray -Yellow	STD	15	No's		

Remarks: For labour quarters at MRGV site for GVRC site labour.

Prepared By	Keerthi	Approved by	G.Venkatesh
Sign. & Date	26.05.20	Sign. & Date	26.05.20

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

Requisition Form

Company Name:		GV Research Centres Pvt Ltd	Date:	
Site & Phase :		Innopolis	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 : For welding work purpose

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

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

Purchase Voucher

No. : PUR/10094
Ref.: SLLP/LOG/10148 dt. 19-Jun-2020

Dated : 26-Jun-2020

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

Particulars		Amount
OERD-Logestics Expenses	8,700.00	₹ 9,436.00
Input CGST	783.00	
Input SGST	783.00	
TDS-1.5% Contract	(-)830.00	

On Account of :

Being amt credited to Summit Sales LLP logistics towards carhire charges against vice bill no:SLLP /LOG/10148 inv dt:19.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Thirty Six Only

for SUP-Summit Sales Lip - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

S SLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SSLLP/LOG/10148

Dated

19-Jun-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.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				8,700.00
2	Output CGST					783.00
3	Output SGST					783.00

Total

₹ 10,266.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	8,700.00		783.00		783.00	1,566.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six Only**

Remarks:

Being Carhire charges for the month of June ' 2020

Company's PAN : ACQFS2044C

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0003074**

for SLLP 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

No. : PUR/10005
Ref: SSLLP/log/10028 dt. 30-Apr-2020

Dated : 26-Jun-2020

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

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

On Account of :

Being amt credited to Summit Sales LLP logistics towards admin service charges against vide bill
no:SSLLP/LOG/10028 inv dt:30.04.2020

Amount (In words) :

Indian Rupees One Lakh Sixty One Thousand Eight Hundred Forty Only

for SUP-Summit Sales Lip - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10028 Dated 30-Apr-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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	

SI 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)

Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Twenty Four Only

E. & O.E

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

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

Remarks:

Being Admin Service Charges of It; Admin Audit; Promotions, Accounts Manager Support Staff; Adrnin Liason staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

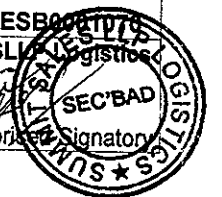
Branch & IFS Code : **Sardar Patel Road & YESB0081074**

for SLLP Logistics

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10086

Dated : 26-Jun-2020

Ref.: SSLLP/LOG/10019 dt. 30-Apr-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	

On Account of :

Being amt trt to Summit Sales Llp - Logistics towards admin expenses against vide bill no:SSLLP/LOG/10019 inv dt:30.04.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Four Only

for SUP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10019		Dated 30-Apr-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		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) Output CGST Output SGST	8704				22,750.00
2						2,047.50
3						2,047.50
Total						₹ 26,845.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

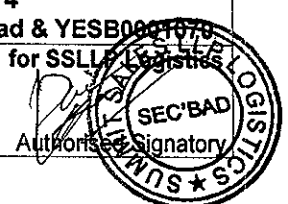
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	22,750.00		2,047.50		2,047.50	4,095.00

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

Remarks:
 Being Delivery Vans Transportation charges for the month of Apr ' 2020
 Company's PAN : ACQFS2044C

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001074**

for SLLP Logistics



Authorised Signatory

This is a Computer Generated Invoice

Payment Voucher

SUP-Rita Seeds Store		Invoice No. PUR/10077-79		Dated 29-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. 1373 dt. 1-Jun-2020		Other Reference(s)	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					
SI No.	Particulars	Quantity	Rate	per	Amount
1	FEXP-Misc. Expenses				1,100.00
	Total				₹ 1,100.00
E. & O.E					
Amount Chargeable (in words) Indian Rupees One Thousand One Hundred Only					
Company's GSTIN/UIN :		for SUP-Rita Seeds Store			
		Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

(17)
SCA 2d - 39842

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67346		PO / WO Date.		21/05/2020	
Supplier Name		Rita Seeds Store		PO/WO amount		1,100/-	
Firm/Company		GURC		Project		Juno Poli.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1373.	01/06/2020.		1,100/-			
2.				1,100/-			
3.				1,100/-			
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79641	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :-							
Amount C - Other Debits :-							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO				☐ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ___/- ☒ No			
Payment - due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			17 JUN 2020		Keethana	22/6/20	
			MINISH PARIKH MANAGER PROCUREMENT				

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

CASH / CREDIT BILL

Ph : 65168470

23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS,
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

No.

1373

Date : 01-06-2020

M/s.

G.V. Research Center Pvt Ltd.

Modi p. Sec - bad

67346/163001

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Sprinkles	2m	550/-	1100	-00
INWARD Inward No: 1407 Dt: 02-06-20 MRN No: 79641 Dt: 1 Received By: Sign: [Signature] Genome Valley Discovery Center Pvt. Ltd. INWARD No: 65182 Date: 01/06/20 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC' BAD					
TOTAL				1100	-00

TIN No. :

CST No.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

Purchase Order

Page(s) 1 Of 1

26-05-2020 1:57:09 PM

Origins



67346

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			
Rita Seeds Basheerbagh, Secunderabad. GSTIN 36AKAPK8182D1Z8 23222835,65168470 9949015953	Doc No	67346	163001
	Doc Date	21-05-2020	
	Quote No	Nil	
	Quote Date	12-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos	2.00	550.00	0.00	0.00	1,100.00
Total Order Value . . .					1,100.00
Rupees : One Thousand One Hundred Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order for land scape area 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 **Rita Seeds**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		10:30	
Supplier				Req. No.		163001	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass sprinklers	3/4"	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For landscape area 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.

Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 9:56:10 AM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8

23222835,65168470

9949015953

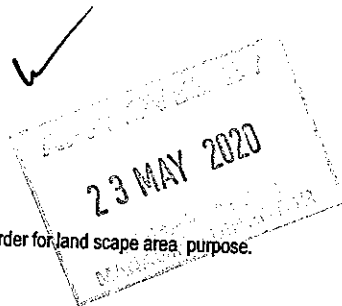
Doc No	67346	163001
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	12-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos	2.00	550.00	0.00	0.00	1,100.00
Total Order Value . . .					1,100.00

Rupees : One Thousand One Hundred Only.

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Name : _____

Contact :-

Date : ____/____/____

Payment Voucher

SUP-Venkataramana Stationery & Binding Works		Invoice No. PUR/10078-80		Dated 29-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. 104 dt. 11-Jun-2020		Other Reference(s)	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					
SI No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Print Media 12%				1,000.00
2	Input CGST				60.00
3	Input SGST				60.00
	Total				₹ 1,120.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees One Thousand One Hundred Twenty Only					
Company's GSTIN/UIN :		for SUP-Venkataramana Stationery & Binding Works			
		Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

②
Scan Id - 39874
T. Shastri

Date: 17/6/20		Prepared by:	
PO/WO no. 67882		PO / WO Date. 10/6/20	
Supplier Name Venkatesh Sankar		PO/WO amount 1120	
Firm/Company MVR		Project Imp-10	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	104	11/6/20	1120
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1120
Sl. No.	DC No	DC. Date	MRN No.
1.			80009
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1120
Amount E - PO / WO value:			1120
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		19/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/6/20		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/s. CIV Research center Pvt Ltd

Order No 67882

Date 11/6/2020

Delivery Challan No

Date

GSTIN 36AAHCG4562D12P

Bill No.

104

Date

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Drive		2	500	1000				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

INWARD	
Inward No: 459	Dt: 5-06-20
MRN No: 86008	Dt: 9
Received By: [Signature]	Sign: 15/6/20
G.V. RESEARCH CENTERS PVT. LTD.	

Rupees.....	Total	1000		
	SUB Total			
	CGST	60		
	SGST	60		
	Grand Total	1120	1120	0

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

/ NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1

10-06-2020 17:30:50



67882

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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	67882	163038
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	500.00	0.00	12.00	1,120.00
Rupees : One Thousand One Hundred Twenty Only.					Total Order Value . . . 1,120.00

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site Biometric machine purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**Name : 11/06/2020

Name : _____

Date : 11/06/2020

Site & Phase :		Innopolis		Date:		06.06.2020	
Supplier				Time:		17.30	
Material required before date:			12.06.2020		Req. No.		163038
				ID No.		57515	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pen drive	-	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 67882

Remarks: - For Bio Metric Machine Purpose

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

APPROVED
10 JUN 2020
MINISH PARIKH MANAGER PROCUREMENT

Payment Voucher

SUP Lepakshi Tarpaulin Industries		Invoice No. PUR/10079 ⁸⁷		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. 1346 dt. 18-Jun-2020		Other Reference(s)	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Print Media 12%				1,300.00
2	Input CGST				78.00
3	Input SGST				78.00
Total					₹ 1,456.00
E. & O.E					
Amount Chargeable (in words) Indian Rupees One Thousand Four Hundred Fifty Six Only					
Company's GSTIN/UIN : 36ADOPN7656C1Z7		for SUP Lepakshi Tarpaulin Industries  Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id
90942

14

Date:	28/06/2020		Prepared by:	SK.Goushee Begum
PO/WO no.	69581		PO / WO Date.	29/05/20
Supplier Name	Lepakshi tarpaulin industry		PO/WO amount	1,456 /-
Firm/Company	CV Research centery pvt ltd		Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	1346	15/06/20	1,456 /-	
2.				
3.				
4.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,456 /-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80274	☒ 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				1,456 /-
Amount E - PO / WO value:				1,456 /-
Amount F - Difference (A - E):				-
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)	
Excess / short material received			☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / WO?			☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ____/- ☒ No	
Payment - due date			04/07/20	
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Ganesh		MINISH PARIKH	
Date	28/06/20		MANAGER PROCUREMENT	
			Accounts - receiver of bill	Accounts Manager
				APPROVED BY - 6 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Invoice No. : 1346



LEPAKSHI TARPAULIN INDUSTRIES

Date : 15/06/2020

1st Floor, Shop No.F.10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

E-mail: lepakshitarpaulin@gmail.com, Int_91@yahoo.in, www.lepakshitarpaulin.com

State Code: 36

GSTIN : 36AD0PN7656C1Z7

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : G V Research Centers (P) Ltd.

Address : S-4-187/1384, 2nd Floor,

Soham Mansion, M.G. Road,

Ph. _____ Cell : _____

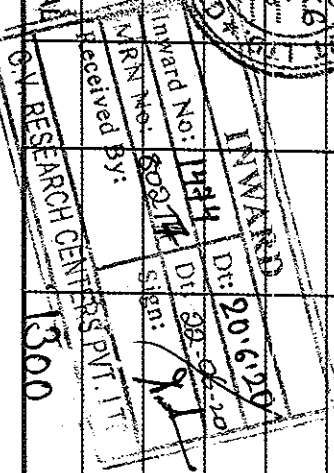
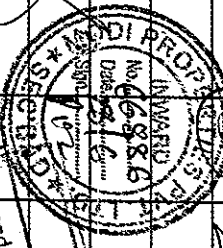
GSTIN/UIN : 36AAHCG4562 P1ZP

Name : _____ Address : _____

Ph. _____ Cell : _____

P.O. No. & Dt. 67581 / 163014 - 29/05/20. Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella	260			1300	6%	78	6%	78		
TOTAL					1300		+	78	+	78	=	1456



(Rupees : in words)

One thousand four hundred fifty six only

E-way Bill No. _____

TOTAL INVOICE RS. 1456

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premise.

OUR BANK DETAILS:

Bank Name : PUNJAB NATIONAL BANK

Branch Account Number : 3631002100019635

Branch : M.G. Road, Sec'bad

IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 10:46:34 AM

OI



67581

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-5001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

2770 6071

66486071

9642662732

Doc No	67581	163014
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
Total Order Value . . .					1,456.00

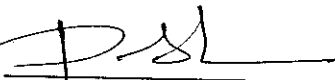
Rupees : One Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Lotus' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Staff use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		27-05-2020	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163014	
Material required before date:				ID No.		57219	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Umbrella	STD	05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		G. VENKATAMODI	
Sign. & Date		27-05-2020		Sign. & Date		27-05-2020	

APPROVED BY
24 MAY 2020
G. VENKATAMODI
MANAGING DIRECTOR

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