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

Purchase Voucher

No. : **PUR/10062** 63

Dated : **22-Jun-2020**

Ref.: **1187 dt. 28-May-2020**

Party's Name: **SUP-Global Safety Solutions**

Particulars		Amount
OE-Hamali Charges 18%	2,250.00	**₹ 6,068.00**
Tools 5%	3,250.00	
Input CGST	283.75	
Input SGST	283.75	
OIE-Rounding Off	0.50	

On Account of :
Being jacket red,labour helemet 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

Prepared by: keerthana

Approved by

16 Sc-7a-39843

PURCHASE DIVISION
Advice for approval for credit to supplier

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	GVRC	Project	Innopolis
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):			6,068/-

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:				6,068/-
Amount E – PO / WO value:				6,068/-
Amount F – Difference (A – E):				-

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		12/6			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

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-[illegible]48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1187**	Dated **28-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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: 79637 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6617
Date: 1/6/20
Sign:

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

INR Six Thousand Sixty Eight Only

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 & UTIB0000858**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS
#3-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

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	

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

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:
Genome Valley Discovery Center Pvt. Ltd.

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

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Sixty Eight Only

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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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. 67845 - 163004

Date 26-05-2020

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Reel 2"	50 Nos	63/-		
2)	Labour helmet Honda	50 Nos	45/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 3817
Date: 1/6
Sign: Pl

INWARD

Inward No: 1403	Dt: 02·06·20
MRN No: 79632	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

For **GLOBAL SAFETY SOLUTIONS**

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

Signature of Customer.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +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, G.V. Research Centers Pvt. Ltd.

No. 1187 Date 29/05/2020

Against your order No. 67345-168004

Date 26-05-2020

PARTY GSTIN :

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: 75637	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

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**

Purchase Order

Page(s) 1 Of 1 26-05-2020 12:35:30 PM

Origina

67345
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			
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site 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.

23 MAY 2020

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

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

23 MAY 2020

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Name : ____________________

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**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Dated **22-Jun-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools-COMP**				**22,760.00**
	Total				**₹ 22,760.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Seven Hundred Sixty Only

Company's GSTIN/UIN : **36BFEP0104Q1ZA**

for SUP-Jyothi Bamboo and Ballies Merchant

Authorised Signatory

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc Id - 39886

Date:	17/6/20	Prepared by:	T. Bhasker
PO/WO no.	67831	PO / WO Date.	8/6/20
Supplier Name	Jyothi Bamboo Ballies	PO/WO amount	20,000
Firm/Company	UVRC Pvt Ltd	Project	Impoling
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 : L & UL & Trnport	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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
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-5C
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
Penality 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 :

Accepted the above Terms And Conditions

For *Jyothi Bamboos Ballies & Mats Merchants*

Name : ____________________

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 07831	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	APPROVED BY 09 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

65
No. : **PUR/100~~89~~**
Ref.: **369 dt. 12-Jun-2020**

Dated : **22-Jun-2020**

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

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

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

9 Sc-Id - 39851

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	T. Bhasker
PO/WO no.	67598	PO / WO Date.	30/5/20
Supplier Name	Sree Mahaveer	PO/WO amount	5310
Firm/Company	UVRC	Project	Ingdg
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.	DC matches MRN
1.			80010	☐ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	17/6/20				[signature]	[signature]	

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**

INWARD
Inward No: 1860 Dt: 15.06.20
MRN No: 80010 Dt: "
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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 & responsibilty 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66901
Date: 16/6/20
Sign:

Purchase Order

 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-5000(
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
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject 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 :

Accepted the above Terms And Conditions
For *Sree Mahaveer Engg. & Electricals*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.05.20
Site & Phase :	Innopolis	Time:	12:30
Supplier		Req. No.	163008
Material required before date:	Urjent	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	07598					
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 and 4545 block purpose.

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

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

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

Purchase Voucher

No. : **PUR/10064** 66
Ref.: **012 dt. 28-May-2020**

Dated : **22-Jun-2020**

Party's Name: **SUP-Anisha Associates**

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

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

Scan Id - 39894

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Ramali
PO/WO no.	67474	PO / WO Date.	26/5/20
Supplier Name	Anisha Associates	PO/WO amount	16,500/-
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.	–	–	79424	☑ 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:	16,500/-
Amount E – PO / WO value:	16,500/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	[signature]	[signature]		Geethane	[signature]	
Date	17/6/20.	17/6			22/6/20		

APPROVED
8 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

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.
✆: 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
			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/-

INWARD
Inward No: 1376   Dt: 20.05.20
MRN No: 19424   Dt: 20/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 53957
Date: 5/6/20
Sign:

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadasiva

For **Anisha Associates**

Purchase Order

 27-05-2020 1:45:29 PM

Oric

67474
23.05.20 2:01:09

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000 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

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
Rupees : Sixteen Thousand Five Hundred Only.					**Total Order Value . . .**	**16,500.00**

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Slab jointing 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 *Anisha Associates*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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.	**Doc No**	67474	163003
	Doc Date	26-05-2020	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**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
Rupees : Sixteen Thousand Five Hundred Only.					**Total Order Value . . .**	**16,500.00**

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

APPROVED FOR CONSTRUCTION
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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/100~~85~~** 67
Ref.: **076 dt. 1-Jun-2020**

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

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

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

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier 15

Scan 2a - 39844

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67451	PO / WO Date.	23/05/2020
Supplier Name	Radiant System's	PO/WO amount	4,588/-
Firm/Company	CVRC	Project	Zephy
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.	DC matches MRN
1.			79642	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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 (explaine
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained bel
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.___/- ☑ No
Payment – due date	21/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant
Sign:			APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	
Date					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. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'se 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 e 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE

Cell : 9246101075

RS 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 : rsgrkst@gmail.com

M/s. GV Reserch Centers Pvt. Ltd.
Secunderabad. T.S. Customer GST No 36AAHCG4562D1ZP.

Sl.No. 076
Date : 1.6.2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Finish Office Etching Plates of Sizes 9"x2" (2 No's), 12"x3" (4 No's) & 12"x12" (1 No).	7 No's. 324 Sq. Inches	Rs. 12/- Sq. Inch	Rs. 3888/	00
	P.O. No: 67451/73484				

INWARD
Inward No: 1408 Dt: 02.06.20
MRN No: 79642 Dt: 4
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6628
Date: 13/6/20
Sign:

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	
GRAND TOTAL	Rs. 4588/-

Rupees in words Four Thousand Five Eighty Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi K

Signature

Customer's Signature

Purchase Order

 23-05-2020 2:20:30 PM

Origin

67451
23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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
Penality 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 fo Site office 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 *Radiant Systems*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.03.2020
Site & Phase :	INNOPOLIS	Time:	13:45
Supplier		Req. No.	73462
Material required before date:	Urgent	ID No.	56331 56879

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 6-xs	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	Approved by	G.VENKATESH
Sign.& Date	14.03.2020	Sign. & Date	14.03.2020

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

APPROVED BY
MANAGING DIRECTOR
SUHAM MODI
14 MAR 2020

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

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.

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

Purchase Voucher

68

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

Dated : **25-Jun-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 credited to Summit Sales LLP Logistics towards goods & transportation charges against vide bill no:SSLLP/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 **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	***Goods Transportation Charges - 18% (S)***	8704				**22,750.00**
2	***Output CGST***					**2,047.50**
3	***Output SGST***					**2,047.50**
	Total					**₹ 26,845.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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

SUMMIT SALES LLP 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

69

No. : **PUR/100~~50~~**
Ref.: **SSLLP/LOG/10057 dt. 30-May-2020**

Dated : **25-Jun-2020**

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

Particulars		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:SSLLP/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

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

Sl 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**

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

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

for SSLLP Logistics

SUMMIT SALES LLP 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/10064 20
Ref.: **11724 dt. 16-Jun-2020**

Dated : 25-Jun-2020

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

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

006

Sca Id - 40219

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya
PO/WO no.	67675	PO / WO Date.	2/6/20
Supplier Name	ssllp.	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:	22,879
Amount E – PO / WO value:	22,879.
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	26/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	17/6/20				25/6/20		

APPROVED
23 JUN 2020
MINISH PARIKH
GM PROCUREMENT

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11724
Genome Valley, Shameerpet, hyderabad	Invoice Date.	16-06-2020
	PO No.	67675
	PO Date.	02-06-2020
	Req ID	57358
GSTIN : 36AAHCG4562D1ZP	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	19,389.00	3,490.02
			Total Invoice Amount	22,879.02	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 66535 Date 18/6 Sign SEC'BAD

Requisition Form

Company Name:	G V Research Center	Date:	30-05-2020
Site & Phase :	Innopolis	Time:	
Supplier	SSLLP	Req. No.	16202
Material required before date:		ID No.	57358

No	Description	Size	Quantity	Units	Inward No	Date
1	Lenovo Laptop Existing		1	No	193891	
2	~~PO~~ 67673					
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	

APPROVED 02 J 2020 MINISH PARIKH MANAGER PROCUREMENT

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.

04-06-2020 17:19:58

Purchase Order

67675
03.06.20 12:48:12

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality 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 ssllp to GVRC purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHCG4562D1ZP	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			
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30			

39018
19/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1466 Dt: 17.06.20

MRN No: 8040 Dt: "

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11724
Genome Valley, Shameerpet, hyderabad	Invoice Date.	16-06-2020
	PO No.	67675
	PO Date.	02-06-2020
	Req ID	57358
GSTIN : 36AAHCG4562D1ZP	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
	1,745.01	1,745.01	Total Invoice Amount	22,879.02	

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

INWARD
Inward No: 1416 Dt: 17-06-20
MRN No: 80110 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

71

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%	*320.00*	**₹ 378.00**
Input CGST	*28.80*	
Input SGST	*28.80*	
OIE-Rounding Off	*0.40*	

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

Sca Id - 40218

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67864.	PO / WO Date.	9/6/20
Supplier Name	SSllp.	PO/WO amount	944.
Firm/Company	GVRC.	Project	GVRC
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.	DC matches MRN
1.	9767	12/6/20	29911	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	P.S			Keerthana		
Date	15/6/20	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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11682
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	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	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.

MODI PROPERTIES PVT. LTD. INWARD No. 6648 Date: 17/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 12:39:56 PM Orig

67864
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67864	163040
	Doc Date	09-06-2020	
	Quote No	Nil	
	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	15 25.00	32.00	0.00	18.00	944.00
					Total Order Value . . .	**944.00**

Rupees : Nine Hundred Fourty Four Only.

Terms and Conditions :-

Part received

Ist Bill no 11682 Amount Rs 377/-

Balance has to be receivable to 567/-

20/6/2020

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

[illegible]e:	GVRC	Date:	09.06.2020
[illegible]:	Innopolis	Time:	17.30
		Req. No.	163040
[illegible]d required before date: 12.06.2020		ID No.	57543

	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe rope 67864	-	25	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Re[illegible]arks: - For scaffolding rope purpose

APPROVED
10 JUN 2020
MANISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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			
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MODI PROPERTIES LTD. INWARD No: 38885 Date: 16/6 SECBAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1483 Dt: 12.06.20
MRN No: 79911 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11682
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67864
	PO Date.	09-06-2020
	Req ID	57543
	Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP	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							
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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.

for Summit Sales LLP

INWARD

Inward No: 1483 Dt: 12·06·20

MRN No: 79911 Dt: 〃

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

Authorised signatory

004

Sca Id - 40216

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67865	PO / WO Date.	15/10/19
Supplier Name	SSllp.	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	79902	☑ 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** 97
Ref.: **11686 dt. 12-Jun-2020**

Dated : 25-Jun-2020

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

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

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11686
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	1320.00	6,600.00	18	1,188.00
	4' X 2'-12mm thickness -5 nos 40 sft						
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.

MODI PROPERTIES PVT. LTD. INWARD No. 66489 Date: 12/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-06-2020 10:47:50 AM Original

67865
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67865	163039
	Doc Date	15-10-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 :-

Part received

I Nr Bill no 11686 Amount Rs 7,788/-

Balance has to be receivable 637/-

20/6/2020.

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

...mpany Name:	GVRC	Date:	09.06.2020
...te & Phase :	Innopolis	Time:	17.30
...upplier		Req. No.	163039
...aterial 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	57865					
4						
5						
6						
8						
9						

Remarks: - For Site office use purpose

APPROVED
10 JUN
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9770
Genome Valley, Shameerpet, hyderabad	DC Date.	12-06-2020
	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			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 38883
Date: 16/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1451 | Dt: 12·08·20
MRN No: 79907 | Dt: 11
Received By: | Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11686
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	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	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.

INWARD
Inward No: 1451 Dt: 12.06.20
MRN No: 79907 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **25-Jun-2020**

73

No. : **PUR/100~~87~~**
Ref.: **11688 dt. 12-Jun-2020**

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

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

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   Sec Id - 40212

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67867	PO / WO Date.	11/6/20.
Supplier Name	SSILP.	PO/WO amount	1,152.65
Firm/Company	GVRC.	Project	GVRC.
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):	448/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS			Geethana		
Date	15/6/20.	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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11688
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
GSTIN : 36AAHCG4562D1ZP	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							
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 6649 Date: 17/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-06-2020 17:30:50

Purchase Order

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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 :-

Part received

P.F Bill No 11688 Amount Rs 704/-

Balance has to be received Rs 448/-

20/6/2020

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

...ame:	GVRC	Date:	06.06.2020
...hase :	Innopolis	Time:	17.30
...lier		Req. No.	163036
...aterial 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	PO 62862					
6						
7						
8						
9						
10						

...arks: - For Labour and staff use purpose

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

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9772
Genome Valley, Shameerpet, hyderabad	DC Date.	12-06-2020
	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
GSTIN : 36AAHCG4562D1ZP	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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MODI PROPERTIES PVT LTD
INWARD
No: 3888
Date: 16/6

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:
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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11688
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
GSTIN : 36AAHCG4562D1ZP	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							
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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.

for Summit Sales LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 25-Jun-2020

24

No. : **PUR/10086**
Ref.: **11680 dt. 12-Jun-2020**

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

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

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

Receiver's Signature

Prepared by: keerthana

Approved by

003

Scan Id - 40215

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67870	PO / WO Date.	10/6/20
Supplier Name	Ssllp.	PO/WO amount	5111.50
Firm/Company	GVRC.	Project	GVRC.
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.	DC matches MRN
1.	9765	12/6/20	79906	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,561.64
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya P.S.				25/6/20		
Date	15/6/20 , 22/6				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/-

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

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

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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 blue	9608	10	5.50	55.00	12	6.60
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	10	5.50	55.00	18	9.90
7	7544 - Stationery - other - Marker - NA - nos red/blue/black each 5 nos	9608	15	16.00	240.00	12	28.80
8	7557 - Stationery - other - Paper Weight - NA - nos		5	25.00	125.00	18	22.50
9	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,096.00	465.54
	232.77	232.77	Total Invoice Amount	3,561.54	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9765
Genome Valley, Shameerpet, hyderabad	DC Date.	12-06-2020
	PO No.	67870
	PO Date.	10-06-2020
	Req ID	57537
	Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3888
Date: 16/6

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

25

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

Dated : **25-Jun-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

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

On Account 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

Receiver's Signature

Prepared by: keerthana

Approved by

002 Scan Id - 40214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/2020	Prepared by:	K. R. Chaganti
PO/WO no.	67615	PO / WO Date.	30/5/2020
Supplier Name	Ganji Venkanna & Sons	PO/WO amount	26.999/-
Firm/Company	GVRC	Project	Innopolis
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.	—	—	79486	☑ 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 Rs.____/- ☐ 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:	✓	[signature]			Geetha Rani		
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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No.	Dated
196	**1-Jun-2020**
Delivery Note	Mode/Terms of Payment
CREDIT	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67615/163012	**30-May-2020**
Despatch Document No.	Delivery Note Date
	1-Jun-2020
Despatched through	Destination
TO PERSON	
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JUST SPARY WHITE 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
2	**JUST SPARY GREEN 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
3	**JUST SPARY VIOLET 400 ML CAN**	3208	**11 Nos**	169.49	Nos		**1,864.39**
4	**JUST SPARY BLUE 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
5	**JUST SPARY RED 400 ML CAN**	3208	**14 Nos**	169.49	Nos		**2,372.86**
6	**JUST SPARY BROWN 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
7	**JUST SPARY BLACK 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
8	**JUST SPARY YELLOE 400 ML CAN**	3208	**13 Nos**	169.49	Nos		**2,203.37**
							19,152.37
	CGST						**1,723.71**
	SGST						**1,723.71**
	Round Off						**0.21**
	Total		**113 Nos**				**₹ 22,600.00**

INWARD
Inward No: 1384 Dt: 01/06/20
MRN No: 19486 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	19,152.37	9%	1,723.71	9%	1,723.71	3,447.42
Total	**19,152.37**		**1,723.71**		**1,723.71**	**3,447.42**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Seven and Forty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6595
Date: 5/6/20
Sign:

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

2 30-05-2020 14:00:55 Origi

67615
03.06.20 12:48:11

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AABFG9288K1ZT 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.

Part received
Ist Bill no 196 Amount Rs 22.600/-
Balance has to be receivable Rs 4.399/-
20/6/2020.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

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

Name : ____

Date : __/__/____

PO 67615.

Requisition Form

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

No	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		

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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

Purchase Voucher

26

No. : **PUR/10004** | Dated : 26-Jun-2020
Ref.: **SSLLP/LOG/10148 dt. 19-Jun-2020**

Party's Name: **SUP-Summit Sales Llp - 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:SSLLP /LOG/10148 inv.dt:19.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Thirty Six Only

for SUP-Summit Sales Llp - Logistics

Prepared by: keerthana | Approved by | Receiver's Signature

Tax Invoice

SSLLP Logistics
5-5-187/3 & 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'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

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**

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

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

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 & YESB0000107**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

77

Purchase Voucher

No. : **PUR/10085**
Ref.: **SSLLP/log/10028 dt. 30-Apr-2020**

Dated : 26-Jun-2020

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

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

On Account of :

Being amt credited to Summit Sales 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 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/10028**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

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

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

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001079**

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP 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

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Purchase Voucher

No. : **PUR/10086**
Ref.: **SSLLP/LOG/10019 dt. 30-Apr-2020**

Dated : **26-Jun-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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10019**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

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

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

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

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

for SSLLP Logistics

Authorised Signatory

SUMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Payment Voucher

SUP-Rita Seeds Store

PAN/IT No :
State Name : Telangana, Code : 36

Invoice No.
PUR/100~~77~~79

Dated
29-Jun-2020

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

Sl 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 Id - 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	GVRC	Project	Junopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1373.	01/06/2020.	1,100/-
2.			~~1,100/-~~
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,100/-

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:	1,100/-
Amount F – Difference (A – E):	1,100/-
	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		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

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 prop. Sec-bad. 67346/163007

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Sprinkler	2 m	550/-	1100	00
			TOTAL	1100	00

INWARD
Inward No: 1407 Dt: 02-06-20
MRN No: 79641 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. INWARD No: 6678 Date: 1/6/20 Sign: SEC'BAD

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

 26-05-2020 1:57:09 PM Original

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.	**Doc No**	67346	163001
	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	12-03-2019	
23222835,65168470 9949015953	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for 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.

23 MAY 2020

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

 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
	Rupees : One Thousand One Hundred Only.				**Total Order Value . . .**	**1,100.00**

Terms and Conditions :-

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

23 MAY 2020

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rita Seeds*

Name : ____________

Contact --

Name : ____________

Date : __/__/__

Payment Voucher

SUP-Venkataramana Stationery & Binding Works PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/100~~78~~** 80	Dated **29-Jun-2020**
	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**

E. & O.E

Amount Chargeable (in words)

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

Date:	17/6/20	Prepared by:	T. Bhasker
PO/WO no.	67882	PO / WO Date.	10/6/20
Supplier Name	Venkatram Stationery	PO/WO amount	1120
Firm/Company	WVRC	Project	Inmpdig
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.	DC matches MRN
1.			80009	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	17/6/20				22/6/20		

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

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: venkatramana.bindingworks@gmail.com

To
M/S. GV Research Center Pvt LTD

GSTIN 36AAHCG4562D12P

Order No 67882 Date 11/6/2020

Delivery Challan No Date

Bill No. 104 Date

Sl 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									
20									

INWARD
Inward No: 459 Dt: 15.06.20
MRN No: 86008 Dt:
Received By Sign
15/6/20
G.V. RESEARCH CENTERS PVT. LTD.

Rupees.......

	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
Total	1000				
SUB Total					
CGST	60				
SGST	60				
Grand Total	1120			1120	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 86800 Date: 16/6/20 Sign:

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

10-06-2020 17:30:50

Purchase Order

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-5C
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site Biometric machine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Pen drive	-	02	Nos		
2						
3	PO 67882.					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Bio Metric Machine Purpose

Prepared By	Harini	Approved by	APPROVED
Sign.& Date	06.06.2020	Sign. & Date	10 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Payment Voucher

SUP Lepakshi Tarpaulin Industries PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/100~~79~~** 81	Dated **30-Jun-2020**
	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

163014

scan'd 40942

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	67581	PO / WO Date.	29/05/20
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	1,456/-
Firm/Company	CV Research center pvt ltd	Project	Innopolis
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	1,457/-
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 accept~~able 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	**04/07/20**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY - 6 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts	[signature]
Date	28/06/20						

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

Invoice No. : 1346

Date : 15/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : G V Research Centers (P) Ltd.	Name :
Address : 5-4-187/3&4, 2ND Floor, Soham Mansion, M.G. Road,	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP	GSTIN/UIN :
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 –	5	260		1300	6%	78	6%	78		
		M. Shela 20009789/17										
			TOTAL			1300	+	78	+	78	=	1456/-

INWARD No. 66886 Date 9/6 Sign. V02 — MODI PROPERTIES PVT. SEC'BAD

INWARD
Inward No: 1444 Dt: 20.6.20
MRN No: 80274 Dt: 20-6-20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

(Rupees : in words One thousand four hundred fifty Six only 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
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 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-500(
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
Penality 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 puspose
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 *Lepakshi Tarpaulin Industries*

Name :

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	67581					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	27-05-2020	Sign. & Date	27-05-2020

APPROVED BY
24 MAY 2020
GHANSHYAM MODI
MANAGING DIRECTOR

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