Payment Voucher

Invoice No. PUR/10080 82	Dated 30-Jun-2020
Supplier's Ref. 0059 dt. 15-Jun-2020	Other Reference(s)

SUP-Elegant Enterprises

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

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	**Electrical GST 18%**				**1,100.00**
2	**Input CGST**				**99.00**
3	**Input SGST**				**99.00**
	Total				**₹ 1,298.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Ninety Eight Only

Company's GSTIN/UIN :

for SUP-Elegant Enterprises

Authorised Signatory

163045

Sl. no. id 40956

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	67992	PO / WO Date.	15/06/20
Supplier Name	Elegant Enterprises	PO/WO amount	1,2,04/–
Firm/Company	GV Research Center pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0059	18/06/20	1,298/–
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80281	☑ 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:	1,298/–
Amount E – PO / WO value:	1,204/–
Amount F – Difference (A – E):	-94/–

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	**04/07/20**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Guru		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/06/20						

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

GSTIN:				GST INVOICE
36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil
Invoice Number :	EE2021-0059
Invoice Date :	15 June 2020
State :	Telangana — State Code : 36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	15 June 2020
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67992 — Date : 15.06.2020
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20/10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	110.00	1100.00

INWARD
Inward No: 1476 — Dt: 20-06-20
MRN No: 80281 — Dt: 22/06/20
Received By: — Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Ninety Eight Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,100.00
Add : CGST	:	99.00
Add : SGST	:	99.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,298.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged.
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction.
5. We declare that this invoice shows the actual prices of the goods described and that all particulars are true & correct.

PROPERTIES PVT. LTD. INWARD No. 8668 Date 22/06/20 SEC'BAD

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. — No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 15-06-2020 2:24:17 PM

67992
03.06.20 12:48:15

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67992	163045
	Doc Date	15-06-2020	
GSTIN 36AJBPK0412E1ZY	**Quote No**	Nil	
66385358 9985113450/9885073880	**Quote Date**	15-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	10.00	102.00	0.00	18.00	1,203.60
					Total Order Value . . .	**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' 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 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 temporary connection 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 ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.06.2020
Site & Phase :	INNOPOLIS	Time:	17.00
Supplier		Req. No.	163045
Material required before date:	Urgent	ID No.	57650

No	Description	Size	Quantity	Units	Inward No	Date
1	2Way modular surface boxes	STD	10	Nos		
2	67992					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	13.06.2020	Sign. & Date	13.06.2020

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

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Payment Voucher

SUP-Elegant Enterprises PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/100~~84~~ 83**	Dated **30-Jun-2020**
	Supplier's Ref. **0070 dt. 20-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	**Electrical GST 18%**				**920.00**
2	**Input CGST**				**82.80**
3	**Input SGST**				**82.80**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 1,086.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Eighty Six Only

Company's GSTIN/UIN :

for SUP-Elegant Enterprises

Authorised Signatory

Scan-ID 40965

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68115	PO / WO Date.	19/06/20
Supplier Name	Elegant Enterprises	PO/WO amount	1,086/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0070	20/06/20	1,086/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80351	~~☐ 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:	1,086/-
Amount E – PO / WO value:	1,086/-
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	**04/07/20**

Remarks: _

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27/06/20						

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0070	Vehicle/LR Number : Not Applicable
Invoice Date : 20 June 2020	Date of Supply : 20 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68115 — Date : 19.06.2020
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00

INWARD
Inward No: 1482 Dt: 22-6-20
MRN No: 80321 Dt: 〃
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT LTD INWARD SEC'BAD

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: One Thousand Eighty Six Only.

Total Amount Before Tax:	920.00
Add : C G S T :	82.80
Add : S G S T :	82.80
Add : I G S T :	0.00
R/o + Transportation :	0.40
Total Amount :	Rs. 1,086.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Raghu

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Raghu

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM CD HAVELLS COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 19-06-2020 1:40:08 PM

Or

68115
20.06.20 3:01:17

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	68115	163047
	Doc Date	19-06-2020	
	Quote No	Nil	
	Quote Date	19-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4646 - Electrical - other - Spike buster - NA - nos *4 m*	2.00	460.00	0.00	18.00	1,085.60
	Total Order Value . . .					**1,085.60**
	Rupees : One Thousand Eighty Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' 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 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 *Elegant Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163047
Material required before date:	20.06.2020	ID No.	57736

No	Description	Size	Quantity	Units	Inward No	Date
1	Extension boxes 68115	5M	2	No's		
2	Batteries	AA	6	No's		
3	Batteries	AAA	6	No's		
4	Torch lights 68116	-	4	No's		
5						
6						
7						
8						
9						
10						

Remarks : For SITE OFFICE USE..

Prepared By	P.HARINI	Approved by	G.VENKATESH
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No.: **PUR/10~~082~~ 84** Dated: **30-Jun-2020** Supplier's Ref.: **11857 dt. 22-Jun-2020** Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PROMORD-Print Media 18%**				**1,050.00**
2	**Input CGST**				**94.50**
3	**Input SGST**				**94.50**
	Total				**₹ 1,239.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Nine Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

26
Scan id - 40866

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	67866.	PO / WO Date.	9/6/20
Supplier Name	Ssllp.	PO/WO amount	1,239
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11857	22/6/20.	1,239
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9933	22/6/20	80354	☑ 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:	1,239
Amount E – PO / WO value:	1,239.
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	**27.6.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	A. Balaji Sai	
Date	23/6/20.				2/7/20		

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11857
Invoice Date.	22-06-2020
PO No.	67866
PO Date.	09-06-2020
Req ID	57535
Req Date	09-06-2020
Loc Req No	163033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66778 Date: 25/6 Sign.

IGST	CGST	SGST			
	94.50	94.50	Total Taxable Amount	1,050.00	189.00
			Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 17:30:50

67866
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67866	163033
	Doc Date	09-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
Rupees : One Thousand Two Hundred Thirty Nine Only.			**Total Order Value . . .**			**1,239.00**

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

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

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC						
Site & Phase :	Innopolis	Date:			06.06.2020		
Supplier		Time:			17.30		
Material required before date:	Urgent	Req. No.			163033		
		ID No.			57535		

No	Description	Size	Quantity	Units	Inward No	Date
1	Clam shall cards	-	50	Nos		
2						
3	PO 67866.					
4						
5						
6						
7						
8						
9						

Remarks: - For Site use purpose (Labour attendance Record Purpose)

APPROVED
09 JUN 2020
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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9933
DC Date.	22-06-2020
PO No.	67866
PO Date.	09-06-2020
Req ID	57535
Req Date	09-06-2020
Loc Req No	163033

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		
2			50
3			
4			
5			
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30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39285
Date 26/6

INWARD

Inward No: 1485	Dt: 22.6.20
MRN No: 80354	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11857
Invoice Date.	22-06-2020
PO No.	67866
PO Date.	09-06-2020
Req ID	57535
Req Date	09-06-2020
Loc Req No	163033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

INWARD

Inward No: 1485 Dt: 22.6.20

M&N No: 80354 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised signatory

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/1008385** Supplier's Ref. **11828 dt. 22-Jun-2020**
	Dated **30-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	**Sundry Purchases 18%**					**1,020.00**
2		**Input CGST**				**91.80**
3		**Input SGST**				**91.80**
4	**OIE-Rounding Off**					**0.40**
		Total				**₹ 1,204.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Four Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 95 40864

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68101	PO / WO Date.	30/5/20
Supplier Name	sslp.	PO/WO amount	1,203.60
Firm/Company	GVRC.	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11828	22/6/20.	1,203.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,203.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9904	22/6/20	80352	☑ 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:	1,203.60
Amount E – PO / WO value:	1,203.60.
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ~~☐ No~~
Payment – due date	**27.6.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	A. [illegible]	
Date	23/6/20.				2/7/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11828
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	2	510.00	1,020.00	18	183.60
2							
3							
4							
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MODI PROPERTIES PVT. LTD. INWARD No. 66807 Date 25/6/20 SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 19-06-2020 13:40:10

Purchase Order

Origin

68101
20.06.20 3:01:16

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	68101	163049
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *Epson*	2.00	510.00	0.00	18.00	1,203.60
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.					**Total Order Value . . .**	**1,203.60**

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 19/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.30
Supplier		Req. No.	163049
Material required before date:	20.06.2020	ID No.	57738

No	Description	Size	Quantity	Units	Inward No	Date
1	EPSON M205 Printer ink	STD	2	No's		
2						
3						
4	PO 68101					
5						
6						
7						
8						
9						
10						

Remarks : For SITE OFFICE USE..

Prepared By	P.HARINI	Approved by	G.VENKATESH
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9904
Genome Valley, Shameerpet, hyderabad	DC Date.	22-06-2020
	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163049

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. INWARD No. 39287 Date. 26/6 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1483 Dt: 22-6-20
MRN No: 8035 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.	11828
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	2	510.00	1,020.00	18	183.60
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	91.80	91.80	Total Taxable Amount	1,020.00		183.60
			Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

INWARD
Inward No: 1483 Dt: 22.6.20
MRN No: 80352 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. 86 PUR/10084	Dated 30-Jun-2020
	Supplier's Ref. 11855 dt. 22-Jun-2020	Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PROMORD-Print Media 12%**				**570.00**
2	**PROMORD-Print Media 18%**				**1,820.00**
3	**Input CGST**				**198.00**
4	**Input SGST**				**198.00**
	Total				**₹ 2,786.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Eighty Six Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

2M
Sco 1d - 40862

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68122.	PO / WO Date.	19/6/20.
Supplier Name	SS/lp.	PO/WO amount	2,786.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11855	22/6/20.	2,786
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,786

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9931	22/6/20	80358	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,786.
Amount E – PO / WO value:	2,786.
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	**27.6.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha	Sreelatha	
Date	23/6/20				2/7/20		

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11855
Invoice Date.	22-06-2020
PO No.	68122
PO Date.	19-06-2020
Req ID	57735
Req Date	18-06-2020
Loc Req No	163046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos Blue-1 black-1 red-1		3	90.00	270.00	12	32.40
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
3	7571 - Stationery - other - Projects folder - NA - nos		250	5.50	1,375.00	18	247.50
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
5	7539 - Stationery - other - Labels - NA - sheets		25	2.20	55.00	18	9.90
6							
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66786 Date 25/6

IGST	CGST	SGST			
	198.00	198.00	Total Taxable Amount	2,390.00	396.00
			Total Invoice Amount	2,786.00	

Rupees : Two Thousand Seven Hundred Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-06-2020 16:09:51

Origin

68122
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68122	163046
	Doc Date	19-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	19-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos *Blue-1 black-1 red-1*	3.00	90.00	0.00	12.00	302.40
2	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
3	7571 - Stationery - other - Projects folder - NA - nos	250.00	5.50	0.00	18.00	1,622.50
4	7593 - Stationery - other - Stapler - other - nos *Big*	2.00	195.00	0.00	18.00	460.20
5	7539 - Stationery - other - Labels - NA - sheets	25.00	2.20	0.00	18.00	64.90
					Total Order Value . . .	**2,786.00**

Rupees : Two Thousand Seven Hundred Eighty Six Only.

Terms and Conditions :-

Specification / 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 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 : 19/06/2020

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163046
Material required before date:	URGENT	ID No.	57735

No	Description	Size	Quantity	Units	Inward No	Date
1	Box files(blue,black,red)	-	3	No's		
2	A4 sticker paper	A4	1	Pkt		
3	Ruled registers(200pages) — 68105	STD	6	No's		
4	Post it pads (multi colours)	-	20	Pkts		
5	Clear files 68122	A3	5	Pkts		
6	Labeling cards stickers	STD	1	Pkt		
7						
8						
9						
10						

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site office use purpose.

Prepared By	P.Harini	Approved by	Venkatesh
Sign.& Date	17.06.20	Sign. & Date	17.06.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9931
DC Date.	22-06-2020
PO No.	68122
PO Date.	19-06-2020
Req ID	57735
Req Date	18-06-2020
Loc Req No	163046

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		3
2	7584 - Stationery - other - Scribbling Pads - other - nos		20
3	7571 - Stationery - other - Projects folder - NA - nos		250
4	7593 - Stationery - other - Stapler - other - nos	9608	2
5	7539 - Stationery - other - Labels - NA - sheets		25
6			
7			
8			
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39281
2816

INWARD
Inward No: 1488 Dt: 22.6.20
MRN No: 80356 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Gowri

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 22-06-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11855
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68122
	PO Date.	19-06-2020
	Req ID	57735
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos Blue-1 black-1 red-1		3	90.00	270.00	12	32.40
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
3	7571 - Stationery - other - Projects folder - NA - nos		250	5.50	1,375.00	18	247.50
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
5	7539 - Stationery - other - Labels - NA - sheets		25	2.20	55.00	18	9.90
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,390.00	396.00
	198.00	198.00	Total Invoice Amount	2,786.00	

Rupees : Two Thousand Seven Hundred Eighty Six Only.

INWARD
Inward No: 1488 Dt: 22.6.20
Bill No: 80358 Dt: 11
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

D. Gowrye
Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

Invoice No. PUR/10085 87	Dated 30-Jun-2020
Supplier's Ref. 11853 dt. 22-Jun-2020	Other Reference(s)

SUP-Summit Sales LLP
PAN/IT No :
State Name : Telangana, Code : 36

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	**Sundry Purchases 18%**				**5,868.00**
2	**Input CGST**				**528.12**
3	**Input SGST**				**528.12**
4	*Less :* **OIE-Rounding Off**				**(-)0.24**
	Total				**₹ 6,924.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Nine Hundred Twenty Four Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

93
Scan id - 40859

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68137	PO / WO Date.	20/6/20.
Supplier Name	sslp.	PO/WO amount	6,924.24
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11853	22/6/20.	6,924.24
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,924.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9929	22/6/20.	80353	☑ 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:	6,924.24.
Amount E – PO / WO value:	6,924.24.
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	**27.6.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geethana	A.Rajeshwari	
Date	23/6/20.				2/7/20		

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11853
Invoice Date.	22-06-2020
PO No.	68137
PO Date.	20-06-2020
Req ID	57742
Req Date	18-06-2020
Loc Req No	163053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	5868.00	5,868.00	18	1,056.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 66782 Date. 25/6 Sign. SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	5,868.00		1,056.24
	528.12	528.12	Total Invoice Amount		6,924.24	

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 20-Jun-20 2:18:50 PM

Ori

68137
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68137	163053
	Doc Date	20-06-2020	
	Quote No	Nil	
	Quote Date	20-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	5,868.00	0.00	18.00	6,924.24
					Total Order Value . . .	**6,924.24**

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Po.

Requisition Form

Company Name:	GVRC	Date:	17.06.2020
Site & Phase :	INNOPOLIS	Time:	14.40
Supplier		Req. No.	163053
Material required before date: 20.06.20		ID No.	57742

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

68/37

Remarks : FOR back up,present is not functioning properly.

Prepared By	HARINI	Approved by	G.VENKATESH
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9929
DC Date.	22-06-2020
PO No.	68137
PO Date.	20-06-2020
Req ID	57742
Req Date	18-06-2020
Loc Req No	163053

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES INWARD No. 39286 26/6

INWARD

Inward No: 1484 Dt: 22.6.20

MRN No: 80353 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11853
Invoice Date.	22-06-2020
PO No.	68137
PO Date.	20-06-2020
Req ID	57742
Req Date	18-06-2020
Loc Req No	163053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	5868.00	5,868.00	18	1,056.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	528.12	528.12	Total Taxable Amount	5,868.00	1,056.24
			Total Invoice Amount	6,924.24	

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

INWARD
Inward No: 2484 Dt: 22.6.20
MRN No: 80353 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. 88 **PUR/10086**	Dated **30-Jun-2020**
	Supplier's Ref. **11856 dt. 22-Jun-2020**	Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools 18%**				**600.00**
2	**Input CGST**				**54.00**
3	**Input SGST**				**54.00**
	Total				**₹ 708.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Hundred Eight Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

25

SC-18-40854

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68173.	PO / WO Date.	22/6/20
Supplier Name	SSIP.	PO/WO amount	708
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11856	22/6/20.	708
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9932	22/6/20	80356	☑ 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:	708
Amount E – PO / WO value:	708
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	**27.6.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha	[signature]	
Date	23/6/20.				2/8/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11856
Invoice Date.	22-06-2020
PO No.	68173
PO Date.	22-06-2020
Req ID	57820
Req Date	22-06-2020
Loc Req No	163057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		5	120.00	600.00	18	108.00
2							
3							
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66779
Date 25/6
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount		708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 4:23:47 PM

Ori

68173
20.06.20 3:01:17

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

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**	68173	163057
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	22-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9579 - Tools - Spirit Level - 1 Ft - Nos	5.00	120.00	0.00	18.00	708.00
Rupees : Seven Hundred Eight Only.				**Total Order Value . . .**		**708.00**

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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.06.2020
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163057
Material required before date:		ID No.	57820

No	Description	Size	Quantity	Units	Inward No	Date
1	12" spirit level		05	No's		
2						
3	68173					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	20.06.2020	Sign. & Date	20.06.2020

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

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9932
DC Date.	22-06-2020
PO No.	68173
PO Date.	22-06-2020
Req ID	57820
Req Date	22-06-2020
Loc Req No	163057

	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. INWARD 39284 26/6 SEC-BAD

INWARD
Inward No: 1486 Dt: 22.6.20
MRN No: 80356 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11856
Invoice Date.	22-06-2020
PO No.	68173
PO Date.	22-06-2020
Req ID	57820
Req Date	22-06-2020
Loc Req No	163057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		5	120.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount		708.00	

Rupees : Seven Hundred Eight Only.

INWARD
Inward No: 1481
Dt: 22.6.20
MRN No: 80356
Dt: 4
Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowjanya

Authorised signatory

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10087** 89	Dated **30-Jun-2020**
	Supplier's Ref. **11737 dt. 17-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	**Sundry Purchases 18%**				**3,900.00**
2	**Input CGST**				**351.00**
3	**Input SGST**				**351.00**
	Total				**₹ 4,602.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Two Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier   Sca id - 48853 90

		Prepared by:	Sowmya.
Date:	18/6/20	PO / WO Date.	11/5/20
PO/WO no.	67038	PO/WO amount	7,790
Supplier Name	SSllp.	Project	Genome valley
Firm/Company	GVRC.		
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11737	17/6/20.	4,602
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,602

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9817	17/6/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,602
Amount E – PO / WO value:	7,790.
Amount F – Difference (A – E):	3188
Quantity received as per PO /WO	☑ Yes ☐ Excess received ~~☐ Short received~~ ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	22/6/20 3/7/20
Remarks:_ Short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geethana	[signature]	
Date	18/6/20				2/7/20		

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.	11737
Genome Valley, Shameerpet, hyderabad	Invoice Date.	17-06-2020
	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
	Req Date	20-04-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6594
Date: 19/6/20
Sign:

Purchase Order

67038
06.05.20 1:44:19

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	67038	73482
	Doc Date	11-05-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	11-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

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

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

27/06/2020

Name : ____________________

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

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9817
Genome Valley, Shameerpet, hyderabad	DC Date.	17-06-2020
	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
GSTIN : 36AAHCG4562D1ZP	Req Date	20-04-2020
	Loc Req No	73482

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
5			
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12			
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MODI PROPERTIES INWARD 39017 19/6

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1467 Dt: 17.06.20
MRN No: 90109 Dt: 4
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.	11737
Genome Valley, Shameerpet, hyderabad	Invoice Date.	17-06-2020
	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
	Req Date	20-04-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

INWARD

Inward No: 1467 Dt: 17-06-20

MRN No: 80109 Dt: 〃

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10~~088~~** 90 Supplier's Ref. **11470 dt. 1-Jun-2020**	Dated **30-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	**Tools 12%**					**4,200.00**
2		**Input CGST**				**252.00**
3		**Input SGST**				**252.00**
		Total				**₹ 4,704.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Four Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 40852

Date:	3/6/20	Prepared by:	Sowmya
PO/WO no.	67452.	PO / WO Date.	23/5/20
Supplier Name	SS14	PO/WO amount	4,704.
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11470	1/6/20	4,704
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,704.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9565	1/6/20	79488	☑ 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:	4,704
Amount E – PO / WO value:	4,704
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	3/7/20

Remarks:_ Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha	[illegible signature]	
Date	3/6/20.				2/7/20		

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11470
Invoice Date.	01-06-2020
PO No.	67452
PO Date.	23-05-2020
Req ID	56869
Req Date	15-05-2020
Loc Req No	73487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		504.00
	252.00	252.00	Total Invoice Amount		4,704.00	

Rupees : Four Thousand Seven Hundred Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60016
Date 1/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2020 11:15:02 AM

Origi

67452
23.05.20 2:01:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67452	73487
	Doc Date	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
					Total Order Value . . .	**4,704.00**

Rupees : Four Thousand Seven Hundred Four 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 items not confirming to qlty & 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 : ____________

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

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9565
DC Date.	01-06-2020
PO No.	67452
PO Date.	23-05-2020
Req ID	56869
Req Date	15-05-2020
Loc Req No	73487

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38653
Date: 9/6
Sign:

INWARD

Inward No: 1391	Dt: 01/6/20
MRN No: 79488	Dt: 02/06/20
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11470
Invoice Date.	01-06-2020
PO No.	67452
PO Date.	23-05-2020
Req ID	56869
Req Date	15-05-2020
Loc Req No	73487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
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4							
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15							

INWARD

~~Inward No:~~ 1391 Dt: 01/6/20

~~MRN No:~~ Dt:

~~Received By:~~ Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		504.00
	252.00	252.00	Total Invoice Amount		4,704.00	

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/100~~89~~91**	Dated **30-Jun-2020**
	Supplier's Ref. **11833 dt. 22-Jun-2020**	Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 12%**				**680.00**
2	**Input CGST**				**40.80**
3	**Input SGST**				**40.80**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 762.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Hundred Sixty Two Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scanned
40911
25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	68116.	PO / WO Date.	19/6/20
Supplier Name	SSllp.	PO/WO amount	3,046.40
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11833	22/6/20.	761.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			761.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9909	22/6/20	80360	☑ 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:	761.60.
Amount E – PO / WO value:	3,046.40.
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W°O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	27.6.2020

Remarks: Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geethanjali	A. Subbu Rao	
Date	23/6/20.				2/7/20		

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11833
Invoice Date.	22-06-2020
PO No.	68116
PO Date.	19-06-2020
Req ID	57736
Req Date	18-06-2020
Loc Req No	163047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		1	680.00	680.00	12	81.60
2							
3							
4							
5							
6							
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MODI PROPERTIES PVT. LTD. INWARD No. 66802 Date 25/6 Sign. SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	680.00		81.60
	40.80	40.80	Total Invoice Amount	761.60		

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2020 3:55:31 PM

Origi

68116
20.06.20 3:01:17

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68116	163047
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4062 - Consumables - Torch light - Big - nos	4.00	680.00	0.00	12.00	3,046.40
				Total Order Value . . .	**3,046.40**

Rupees : Three Thousand Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Partly Bill : 11833 Dt : 22/6
Amt : 761/-
Bal : 2285/-
28/6/20

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163047
Material required before date:	20.06.2020	ID No.	57936

No	Description	Size	Quantity	Units	Inward No	Date
1	Extension boxes 68005	5M	2	No's		
2	Batteries	AA	6	No's		
3	Batteries	AAA	6	No's		
4	Torch lights 68006	-	4	No's		
5						
6						
7						
8						
9						
10						

Remarks : For SITE OFFICE USE..

Prepared By	P.HARINI	Approved by	G.VENKATESH
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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

APPROVED
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9909
Genome Valley, Shameerpet, hyderabad	DC Date.	22-06-2020
	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163047

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		1
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39282
Date 22/6
Sign.

INWARD
Inward No: 1489 Dt: 22.6.20
MRN No: 80360 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11833
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		1	680.00	680.00	12	81.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	680.00	81.60
	40.80	40.80	Total Invoice Amount	761.60	

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

INWARD
Inward No: 1483 Dt: 22.6.20
MRN No: 80360 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10090** 97	Dated **30-Jun-2020**
	Supplier's Ref. **11899 dt. 24-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	**Sundry Purchases 18%**				**1,870.00**
2	**Input CGST**				**168.30**
3	**Input SGST**				**168.30**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 2,207.00**

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

Indian Rupees Two Thousand Two Hundred Seven Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID
40879

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	SOWMYA
PO/WO no.	68198	PO / WO Date.	22/6/20.
Supplier Name	SS1|p.	PO/WO amount	2,094.40.
Firm/Company	GIVRC	Project	GIVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11899	24/6/20	2,094.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,094.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9970	24/6/20	80434	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,094.40
Amount E – PO / WO value:	2,094.40.
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**4.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geethans		
Date	26/6/20				2/7/20		

APPROVED BY
6 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11899
Genome Valley, Shameerpet, hyderabad	Invoice Date.	24-06-2020
	PO No.	68198
	PO Date.	22-06-2020
	Req ID	57844
GSTIN : 36AAHCG4562D1ZP	Req Date	22-06-2020
	Loc Req No	163059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,870.00	224.40
	112.20	112.20	Total Invoice Amount	2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66830 Date 24/06 Sign. SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 1:41:15 PM

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

68198
20.06.20 3:01:17

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**	68198	163059
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	22-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**2,094.40**

Rupees : Two Thousand Ninty Four and Paise Fourty 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.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.06.2020
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163059
Material required before date:	Urgent	ID No.	57844

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova ropes 68198	STD	10	Bundels		
2						
3						
4						
5						
6						
7						
8						
10						

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR SITE USE PURPOSE.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	22.06.2020	Sign. & Date	22.06.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9970
Genome Valley, Shameerpet, hyderabad	DC Date.	24-06-2020
	PO No.	68198
	PO Date.	22-06-2020
	Req ID	57844
GSTIN : 36AAHCG4562D1ZP	Req Date	22-06-2020
	Loc Req No	163059

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
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INWARD No. 39293 Dt. 26/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1502 Dt: 24-06-20
MRN No: 80434 Dt: 05/06/20
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.	11899
Genome Valley, Shameerpet, hyderabad	Invoice Date.	24-06-2020
	PO No.	68198
	PO Date.	22-06-2020
	Req ID	57844
GSTIN : 36AAHCG4562D1ZP	Req Date	22-06-2020
	Loc Req No	163059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount	2,094.40		

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1802 Dt: 24.06.20
MRN No: Dt:
Received By: Sign:
[illegible] RESEARCH CENTERS PVT LTD

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. 93 **PUR/10091**	Dated **30-Jun-2020**
	Supplier's Ref. **11901 dt. 24-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	**Sundry Purchases 18%**				**1,372.00**
2	**Input CGST**				**123.48**
3	**Input SGST**				**123.48**
4	**OIE-Rounding Off**				**0.04**
	Total				**₹ 1,619.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Nineteen Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

scan-2D

40883

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20.	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.	11901	24/6/20	1,549.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,549.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9972	24/6/20	80436	☑ 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:	1,549.96.
Amount E – PO / WO value:	5,111.50.
Amount F – Difference (A – E):	3561
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ ~~Short received~~ ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**4.7.2020**
Remarks:_ final Bill	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya				Keerthana	A.Preethan	
Date		26/6/20				2/7/20		

APPROVED BY
- 6 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

Purchase Order

 10-06-2020 17:30:50

67870
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67870	163034
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	5 10.00	230.00	0.00	12.00	2,576.00
2	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
3	7509 - Stationery - other - Calculator - NA - nos	4.00	155.00	0.00	18.00	731.60
4	7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
5	7560 - Stationery - other - Pen - NA - nos *blue*	10.00	5.50	0.00	12.00	61.60
6	7593 - Stationery - other - Stapler - other - nos *small*	6.00	37.00	0.00	18.00	261.96
7	7594 - Stationery - other - Stapler pin - other - boxes *Small*	10.00	5.50	0.00	18.00	64.90
8	7544 - Stationery - other - Marker - NA - nos *red/blue/black each 5 nos*	15.00	16.00	0.00	12.00	268.80
9	7557 - Stationery - other - Paper Weight - NA - nos	5.00	25.00	0.00	18.00	147.50
10	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	112.00	0.00	18.00	792.96
					Total Order Value . . .	**5,111.50**

Rupees : Five Thousand One Hundred Eleven and Paise Fifty Only.

Terms and Conditions :-

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

Part received
Ist Bill no 11680 Amount Rs 3,561/-
Balance has to be receivable Rs 1,550/-
20/6/2020

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 : __/__/____

Company Name:	GVRC	Date:	06.06.2020
Site & Phase :	Innopolis	Time:	17.30
Supplier		Req. No.	163034
Material required before date:	**12.06.2020**	ID No.	57537

PO 67870

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Paper Bundle	-	10 ✓	Pkts		
2	Staplers	-	06 ✓	Nos		
3	Stapler Pins	-	10 ✓	Pkts		
4	Pencil	-	02 ✓	Pkts		
5	Paper weight	-	05	Nos		
6	Calculators	-	04 ✓	Nos		
7	Highlighters	-	05 ✓	Nos		
8	**Measuring Tape with Spirit level**	5Mtrs	06	Nos		
9	Pens Blue	-	10 ✓	Nos		
10	Permanent Markers Black, Blue, Red	-	15 ✓	Nos		

Remarks: - For site office use purpose

Prepared By	Harini	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9972
Genome Valley, Shameerpet, hyderabad	DC Date.	24-06-2020
	PO No.	67870
	PO Date.	10-06-2020
	Req ID	57537
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163034

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7593 - Stationery - other - Stapler - other - nos	9608	6
3			
4			
5			
6			
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39292
26/6

for Summit Sales LLP

INWARD
Inward No: 1500 Dt: 24.06.20
MRN No: 80436 Dt: 25/06/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11901
Invoice Date.	24-06-2020
PO No.	67870
PO Date.	10-06-2020
Req ID	57537
Req Date	09-06-2020
Loc Req No	163034

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos small	9608	6	37.00	222.00	18	39.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,372.00		177.96
	88.98	88.98	Total Invoice Amount	1,549.96		

Rupees : One Thousand Five Hundred Fourty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1500 Dt: 24.06.20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10092** 94	Dated **30-Jun-2020**
	Supplier's Ref. **11854 dt. 22-Jun-2020**	Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**8,090.00**
2	**Input CGST**				**728.10**
3	**Input SGST**				**728.10**
4	*Less :* **OIE-Rounding Off**				**(-)0.20**
	Total				**₹ 9,546.00**

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

Indian Rupees Nine Thousand Five Hundred Forty Six Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scanned
40902

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68104	PO / WO Date.	19/6/20.
Supplier Name	SSllp.	PO/WO amount	11,294.96
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11854	22/6/20.	9,546.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,546.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9930	22/6/20	80357	☑ 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:	9,546.20
Amount E – PO / WO value:	11,294.96.
Amount F – Difference (A – E):	1748

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	**27.6.2020**

Remarks: Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha	[signature]	[signature]
Date	23/6/20.				2/7/20		

APPROVED BY
- 6 JUL 2020
PRAKASH
Manager Accounts

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

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

Purchase Voucher

No. : **PUR/10095**
Ref.: **11792 dt. 19-Jun-2020**

Dated : 30-Jun-2020

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

Particulars		Amount
Consumables 18%		
Input CGST	540.00	₹ 637.00
Input SGST	48.60	
OIE-Rounding Off	48.60	
	(-)0.20	

On Account of :

Being Amount credit to Summit sales LLP Towards Purchase of water Bottle Vide Bill No-11792 Po No-67865

Amount (in words) :

Indian Rupees Six Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: praveenraju Approved by Receiver's Signature

02

Scan ID – 40732

10095

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67865	PO / WO Date.	15/10/19
Supplier Name	5516.	PO/WO amount	8425.20
Firm/Company	GVRC.	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11792	19/6/20	637.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			637.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9869	19/6/20	80278	☑ 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:	637.20
Amount E – PO / WO value:	8,425.20
Amount F – Difference (A – E):	-7788

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	27/6/20

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	[signature]	[signature]
Date	20/6/20				2/7/2020		

APPROVED BY
6 JUL 2020
JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11792
Genome Valley, Shameerpet, hyderabad	Invoice Date.	19-06-2020
	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	4066 - Consumables - Water bottle - NA - nos		12	45.00	540.00	18	97.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	540.00	97.20
	48.60	48.60	Total Invoice Amount	637.20	

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

MODI PROPERTIES PVT. LTD
INWARD
Date 23
Sign
SECBAD

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4025 - Consumables - Door Mat - other - nos *4' X 2'-12mm thickness -5 nos 40 sft*	5.00	1,320.00	0.00	18.00	7,788.00
2	4066 - Consumables - Water bottle - NA - nos	12.00	45.00	0.00	18.00	637.20
					Total Order Value . . .	**8,425.20**
	Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.					

Part received

I st Bill no 11686 Amount Rs 7,788/-
Balance has to be receivable 637/-

20/6/2020.

Terms and Conditions :-

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

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.	9869
Genome Valley, Shameerpet, hyderabad	DC Date.	19-06-2020
	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	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
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MODI PROPERTIES INWARD 39290 26/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1480	Dt: 20.6.20
MRN No: 80278	Dt: 22/06/20
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11792
Invoice Date.	19-06-2020
PO No.	67865
PO Date.	15-10-2019
Req ID	57542
Req Date	09-06-2020
Loc Req No	163039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	45.00	540.00	18	97.20
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	540.00	97.20
	48.60	48.60	Total Invoice Amount	637.20	

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1480 Dt: 20.6.20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Grey Color Door Mat	-	05	Nos		
2	PVC Water Bottles	1 ltr	12	No		
3	57865					
4						
5						
6						
9						

Remarks: - For Site office use purpose

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

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

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. 95 **PUR/10093**
	Dated **30-Jun-2020**
	Supplier's Ref. **11792 dt. 19-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	**Consumables 18%**				
2					**540.00**
3	**Input CGST**				**48.60**
4	*Less :* **OIE-Rounding Off** / **Input SGST**				**48.60**
					(-)0.20
	Total				**₹ 637.00**

Amount Chargeable (in words)
Indian Rupees Six Hundred Thirty Seven Only

E. & O.E

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory