

Payment Voucher

SUP-Elegant Enterprises

Invoice No.

PUR/1008052

Dated

30-Jun-2020

Supplier's Ref.

0059 dt. 15-Jun-2020

Other Reference(s)

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

SI 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

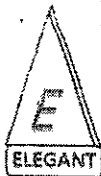
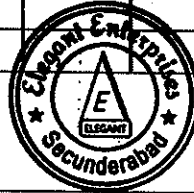
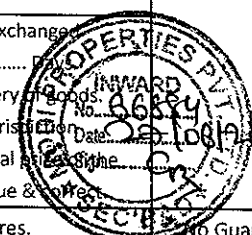
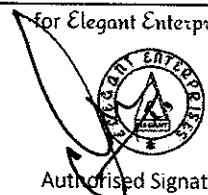
PURCHASE DIVISION
Advice for approval for credit to supplier

Serial
40956

18

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	12,041/-			
Firm/Company	GV Research Center		Project	pvt ltd			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G. Goushee		27 JUN 2020				
Date	28/06/20		MINISH PARIKH				

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 : 3GAJBPK0412E1ZY		☒ Original for Recipient ☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Transportation Mode : Not Applicable							
Invoice Number : EE2021-0059		Vehicle/LR Number : Not Applicable							
Invoice Date : 15 June 2020		Date of Supply : 15 June 2020							
State : Telangana		Place of Supply : Hyderabad							
State Code : 36									
Details of Buyer 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. : 67992		Date : 15.06.2020					
GSTIN : 36AAHCG4562D1ZP		Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,							
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
State Code : 36		☒ 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: 20281 Dt: 22/06/20 Received By: Sign: [Signature] G.V. RESEARCH CENTERS PVT. LTD. 									
Total Invoice Amount in Words:									
Rupees: One Thousand Two Hundred Ninety Eight Only.									
Our Bank Details:									
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Total Amount Before Tax: 1,100.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : CGST : 99.00				
					Add : SGST : 99.00				
					Add : IGST : 0.00				
					R/o + Transportation : 0.00				
					Total Amount : Rs. 1,298.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back on exchange. 2. Interest at 24% P. A. will be charged after 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 goods described and that all particulars are true & correct.			  Authorised Signatory				
** 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				
             									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 67992 163045**Doc Date** 15-06-2020**Quote No** Nil**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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 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

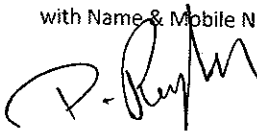
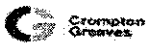
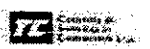
SUP-Elegant Enterprises		Invoice No. PUR/10024 83		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. 0070 dt. 20-Jun-2020		Other Reference(s)	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36					
SI No.	Particulars	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			

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-10
25/40965

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		GVRe		Project		Immopaliy	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	28/06/20						

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

GSTIN: 36AJBPK0412E1ZY		☒ Original for Receipt	☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2021-0070		Invoice Date : 20 June 2020		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 20 June 2020		Place of Supply : Hyderabad			
State Code : 36									
Details of Buyer 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				
GSTIN : 36AAHCG4562D1ZP			Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00
INWARD Inward No: 1482 MRN No: 80351 Received By: Dr: 22-6-20 Dr: 11 Sign: 92 GV RESEARCH CENTERS PVT. LTD. MODI PROPER INWARD SEC SEC MODI PROPER INWARD SEC SEC Elegant Enterprises Secunderabad									
Total Invoice Amount in Words:								Rupees: One Thousand Eighty Six Only.	
Our Bank Details:								Total Amount Before Tax: 920.00	
Name of the Bank : HDFC Bank				Account No. : 50200009719725				Add : CGST : 82.80	
Branch Address : Paradise, S.D. Road, Sec-Bad-3				IFS Code : HDFC0000042				Add : SGST : 82.80	
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				Add : IGST : 0.00	
 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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				R/o + Transportation : 0.40	
								Total Amount : Rs. 1,086.00	
** 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					
                									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

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-5000
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office 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**

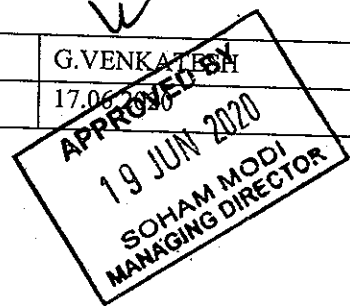
Name : _____

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.



Payment Voucher

SUP-Summit Sales LLP		Invoice No. PUR/10082 84		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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) Indian Rupees One Thousand Two Hundred Thirty Nine Only					
E. & O.E					
Company's GSTIN/UIN :		for SUP-Summit Sales LLP  Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 40866 ²⁶

Date: <u>23/6/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>67866</u>		PO / WO Date. <u>9/6/20</u>	
Supplier Name <u>Sslp.</u>		PO/WO amount <u>1,239</u>	
Firm/Company <u>GVR.</u>		Project <u>GVR.</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>11857</u>	<u>22/6/20</u>	<u>1,239</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,239</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>9933</u>	<u>22/6/20</u>	<u>80354</u>
2.			
3.			
4.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,239</u>
Amount E – PO / WO value:			<u>1,239</u>
Amount F – Difference (A – E):			<u>—</u>
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. <u>—</u> /- ☒ No	
Payment – due date		<u>27.6.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>23/6/20</u>		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Bounya
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2020 17:30:50

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



67866

03.06.20 12:48:14

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	67866	163033
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		06.06.2020	
Site & Phase :		Innopolis		Time:		17.30	
Supplier				Req. No.		163033	
Material required before date:		Urgent		ID No.		57535	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clam shall cards	-	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							

PO 67866

APPROVED
09 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

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

GSTIN : 36AAHCG4562D1ZP

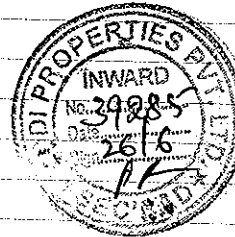
Description of Goods

HSN/SAC

Qty

1 7667 - Stationery - other - ID Cards - NA - nos

50

**INWARD**

Inward No: 1485 Dt: 22.6.20

MRN No: 80354 Dt:

Received By: Sign: *[Signature]*

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Sec 2, Hyderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

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.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1485	Dt: 22.6.20
M&N No: 80354	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

[Signature]
Authorised signatory

Payment Voucher

SUP-Summit Sales LLP		Invoice No. PUR/10083-85		Dated 30-Jun-2020	
PAN/IT No State Name : Telangana, Code : 36		Supplier's Ref. 11828 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					
SI 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 - 25
40864

Date: 23/6/20.		Prepared by: SOWMYA	
PO/WO no. 68101		PO / WO Date. 30/5/20	
Supplier Name 831p.		PO/WO amount 1,203.60	
Firm/Company GVRCL		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.
1.	9904	22/6/20	80352
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>		
Date	23/6/20.		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

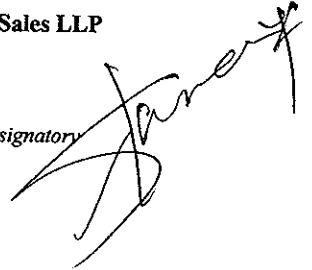
Customer Details					Invoice No.	11828		
GV Research Centre Pvt Ltd					Invoice Date.	22-06-2020		
Genome Valley, Shameerpet, hyderabad					PO No.	68101		
GSTIN : 36AAHCG4562D1ZP					PO Date.	30-05-2020		
					Req ID	57738		
					Req Date	18-06-2020		
					Loc Req No	163049		
	Description of Goods	HSN/SAC	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								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					91.80	91.80	Total Invoice Amount	
					1,020.00		183.60	
							1,203.60	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 1

19-06-2020 13:40:10

Origin

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



68101
20.06.20 3:01:16

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



DELIVERY CHALLAN

Summit Sales LLP

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

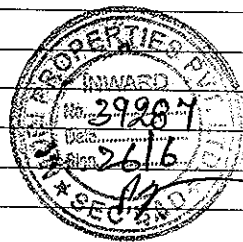
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9904
GV Research Centre Pvt Ltd		DC Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad		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			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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23			
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25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1483	Dt: 22-6-20
MRN No: 80352	Dt: "
Received By:	Sign: [Signature]
G V. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11828	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-06-2020	
				PO No.		68101	
				PO Date.		30-05-2020	
				Req ID		57738	
				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							
6							
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.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1483	Dt: 22-6-20
MRN No: 80352	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Payment Voucher

SUP-Summit Sales LLP

Invoice No. **86**

Dated

30-Jun-2020

Supplier's Ref.

Other Reference(s)

11855 dt. 22-Jun-2020

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

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

251
Sc-1d - 40862

Date:		23/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68122.		PO / WO Date.		19/6/20.	
Supplier Name		SS/Ip.		PO/WO amount		2,786.	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	11855		Bill Date	22/6/20.		Bill amount
1.							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	80658	☒ 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:	<i>Sowmya</i>				<i>Beethano</i>	<i>A. Sreedhar</i>	
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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

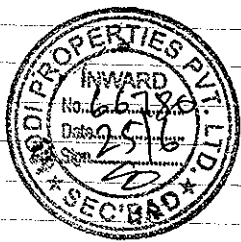
1 of 1 : 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

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

GSTIN : 36AAHCG4562D1ZP

			Loc Req No	163046			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos Blue-I black-I red-I		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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
198.00				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

D. Sreenivas
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68122	163046
	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
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**Penalty 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

19/06/2020

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
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

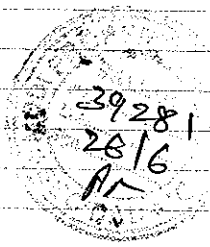
1 of 1 : 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

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

GSTIN : 36AAHCG4562D1ZP

	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			
9			
10			
11			
12			
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14			
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INWARD	
Inward No: 1488	Dt: 22.6.20
MRN No: 80358	Dt: 11
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

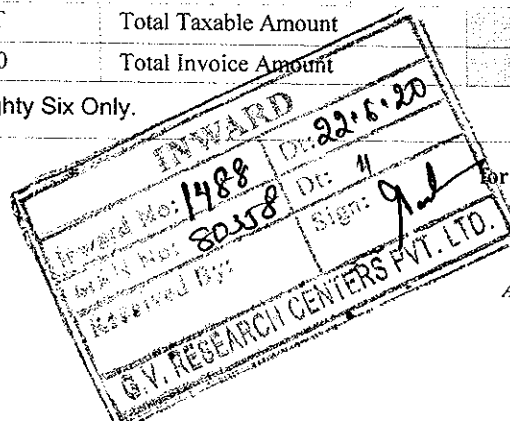
GSTIN : 36AAHCG4562D1ZP

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							
7							
8							
9							
10							
11							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Payment Voucher

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

Invoice No.
PUR/10085
Supplier's Ref.
11853 dt. 22-Jun-2020

Dated
30-Jun-2020
Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases 18%				5,868.00
2					528.12
3					528.12
4	Less : OIE-Rounding Off				(-)0.24
					₹ 6,924.00
					E. & O.E

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

Company's GSTIN/UIN :

for SUP-Summit Sales LLP
Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

93

Scn id - 40859

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		GVRCL.		Project		GVRCL.	
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:	<i>Sowmya</i>				<i>Beethano</i>	<i>A. S. S. S. S.</i>	
Date	23/6/20.				21/6/20		

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet. hyderabad

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

GSTIN : 36AAHCG4562D1ZP

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



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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM

Orig



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

Penalty 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 : __/__/__

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							
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	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

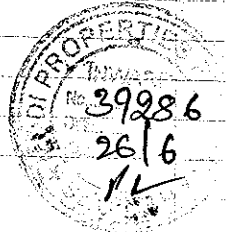
DC No.	9929
DC Date.	22-06-2020
PO No.	68137
PO Date.	20-06-2020
Req ID	57742
Req Date	18-06-2020
Loc Req No	163053

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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INWARD	
Inward No: 1484	Dt: 22.6.20
MRN No: 80353	Dt: "
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Sec 6, Hyderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

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	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.

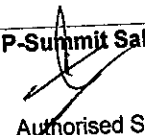
Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

[Signature]
Authorised signatory

Payment Voucher

SUP-Summit Sales LLP		Invoice No. 88 PUR/10086		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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

Date: 23/6/20.		Prepared by: SOWMYA	
PO/WO no. 68173.		PO / WO Date. 22/6/20	
Supplier Name SSILp.		PO/WO amount 708	
Firm/Company GVRCL		Project GVRCL	
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
Sign:	<i>[Signature]</i>		
Date	23/6/20.		
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

1 of 1 : 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

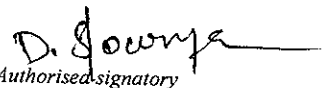
Invoice No.	11856
Invoice Date.	22-06-2020
PO No.	68173
PO Date.	22-06-2020
Req ID	57820
Req Date	22-06-2020
Loc Req No	163057

	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

1 of 1 : 22-06-2020

Customer DetailsGV 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

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11

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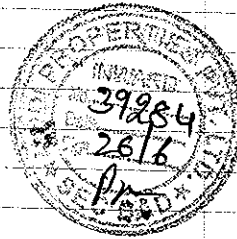
26

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1486	Dt: 22.6.20
MRN No: 80356	Dt: 22/6/20
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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

1 of 1 : 22-06-2020

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.

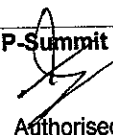
Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1486	Dt: 22-6-20
MRN No: 80356	Dt: 4
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

D. Gowry
 Authorised signatory

Payment Voucher

SUP-Summit Sales LLP		Invoice No. PUR/10087 89		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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					
SI 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
Amount Chargeable (in words) Indian Rupees Four Thousand Six Hundred Two Only					
E. & O.E					
Company's GSTIN/UIN :		for SUP-Summit Sales LLP  Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 48853

Date: 18/6/20		Prepared by: Soumya.	
PO/WO no. 67038		PO / WO Date. 11/5/20	
Supplier Name Sslp.		PO/WO amount 7,790	
Firm/Company GVRRC.		Project Genome valley	
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.
1.	9817	17/6/20	
2.			
3.			
4.			
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			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Soumya				Deerthana		
Date	18/6/20				21/6/20		

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

TAX INVOICE

Summit Sales LL ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

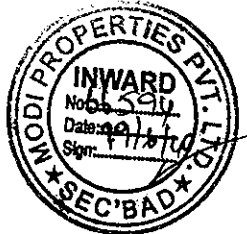
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.	11737		
GV Research Centre Pvt Ltd				Invoice Date.	17-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67038		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-05-2020		
				Req ID	56580		
				Req Date	20-04-2020		
				Loc Req No	73482		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1,

25-06-2020 11:15:02 AM

C



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

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

Authorised Signatory

Name :

A. 27/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

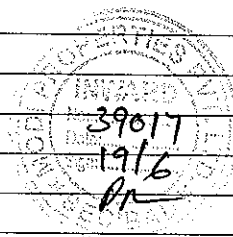
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9817
GV Research Centre Pvt Ltd		DC Date.	17-06-2020
Genome Valley, Shameerpet, hyderabad		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
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1467	Dt: 17-06-20
MRN No: 90109	Dt: 4
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11737	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		17-06-2020	
				PO No.		67038	
				PO Date.		11-05-2020	
				Req ID		56580	
				Req Date		20-04-2020	
				Loc Req No		73482	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,900.00		702.00	
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: u
Received By:	Sign: [Signature]
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

Consignee

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Invoice No.

PUR/10098

Supplier's Ref.

11470 dt. 1-Jun-2020

Dated

30-Jun-2020

Other Reference(s)

SI 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 - 10852

Date:	3/6/20	Prepared by:	Soumya
PO/WO no.	67452	PO / WO Date.	23/5/20
Supplier Name	SSLP	PO/WO amount	4,704
Firm/Company	GVRL	Project	GVRL
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.
1.	9565	1/6/20	79488
2.			
3.			
4.			
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
Sign:	Soumya		
Date	3/6/20		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

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

GSTIN : 36AAHCG4562D1ZP

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						
5						
6						
7						
8						
9						
10						
11						
12						
13						
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-06-2020 11:15:02 AM

Origin



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67452

73487

Doc Date

23-05-2020

Quote No

Nil

Quote Date

23-05-2020

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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

1 of 1 : 01-06-2020

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

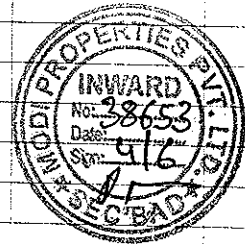
Description of Goods

HSN/SAC

Qty

1 9601 - Tools - Infra-red Thermometer - NA - Nos

1



INWARD	
Inward No: 1391	Dt: 01/06/20
MRN No: 79468	Dt: 02/06/20
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11470
GV Research Centre Pvt Ltd				Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad				PO No.	67452
				PO Date.	23-05-2020
				Req ID	56869
				Req Date	15-05-2020
				Loc Req No	73487
GSTIN : 36AAHCG4562D1ZP					

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						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

INWARD	
Inward No: 1391	01/06/20
MRN No:	DE
Received by:	Sign: [Signature]
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		Invoice No. PUR/10089-91		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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			

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
40911

25

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	68116	PO / WO Date.	19/6/20
Supplier Name	SS11p.	PO/WO amount	3,046.40
Firm/Company	GVRRC.	Project	GVRRC.
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.
1.	9909	22/6/20	80360
2.			
3.			
4.			
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 / WO		☐ 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
Sign:	<i>[Signature]</i>		
Date	23/6/20.		
			MD <i>[Signature]</i> 2/8/20
			Accounts - receiver of bill <i>[Signature]</i>
			Accountant <i>[Signature]</i>
			Accounts Manager

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

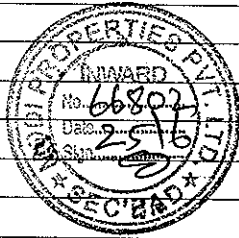
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11833	
GV Research Centre Pvt Ltd				Invoice Date.		22-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		68116	
GSTIN : 36AAHCG4562D1ZP				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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				40.80		40.80	
Total Taxable Amount				680.00		81.60	
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

Page(s) 1 Of 1

19-06-2020 3:55:31 PM

Orig



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 :-

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

Penalty 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

Partly Bt : 11833 Dt : 22/6

28/6/20

A - 761/-

B - 2285/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

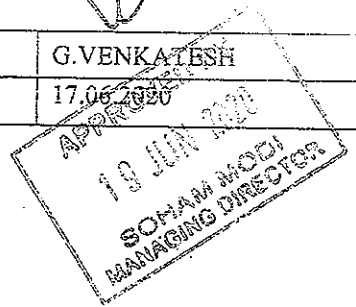
Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163047
Material required before date:	20.06.2020	ID No.	57436

No	Description	Size	Quantity	Units	Inward No	Date
1	Extension boxes 68005	SM	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.



DELIVERY CHALLAN

Summit Sales LLP

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

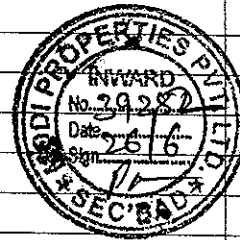
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9909
GV Research Centre Pvt Ltd		DC Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68116
		PO Date.	19-06-2020
		Req ID	57736
		Req Date	18-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163047
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1483	Dt: 22-6-20
MRN No: 80360	Dt: 18/6
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

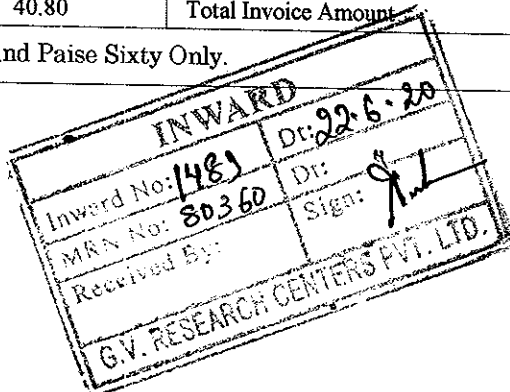
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11833		
GV Research Centre Pvt Ltd				Invoice Date.	22-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68116		
GSTIN : 36AAHCG4562D1ZP				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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				680.00		81.60	
Total Invoice Amount				761.60			

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Payment Voucher

SUP-Summit Sales LLP		Invoice No. PUR/1009092		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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)
Indian Rupees Two Thousand Two Hundred Seven Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP



Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
40879

13

Date:		26/6/20		Prepared by:		SOWMYA	
PO/WO no.		68198		PO / WO Date.		22/6/20	
Supplier Name		SSLP		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):							
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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved within acceptable limits ☐ No (explained below)			
Close PO / 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/6/20						

APPROVED BY
JAYA PRAKASH
Manager Accounts
26 JUL 2020

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

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

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.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.		52844
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova ropes	STD	10	Bundels			
2							
3							
4							
5							
6							
7							
8							
10							
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

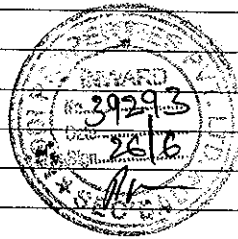
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9970
GV Research Centre Pvt Ltd		DC Date.	24-06-2020
Genome Valley, Shameerpet, hyderabad		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			
6			
7			
8			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1302	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

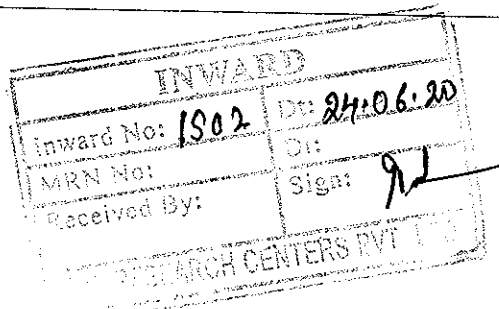
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11899	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		24-06-2020	
				PO No.		68198	
				PO Date.		22-06-2020	
				Req ID		57844	
				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	
		112.20		112.20		1,870.00	
						224.40	
						Total Invoice Amount	
						2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

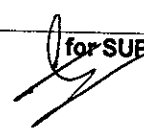
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Payment Voucher

SUP-Summit Sales LLP		Invoice No. 93 PUR/10091		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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					
SI No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases 18%				1,372.00
2					123.48
3	Input CGST				123.48
4	OIE-Rounding Off				0.04
	Total				₹ 1,619.00
Amount Chargeable (in words) Indian Rupees One Thousand Six Hundred Nineteen Only					E. & O.E
Company's GSTIN/UIN :		 for SUP-Summit Sales LLP Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-20
40883

15

Date:		26/6/20.		Prepared by:		SOWMYA	
PO/WO no.		67870		PO / WO Date.		10/6/20.	
Supplier Name		SSLP.		PO/WO amount		5111.50	
Firm/Company		GVRCL.		Project		GVRCL.	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	26/6/20				21/7/20		

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/-

APPROVED BY
- 6 JUL 2020
M. JAYAKRASH
Sr. Manager Accounts

Purchase Order

Page(s) 1 Of 2

10-06-2020 17:30:50

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



67870

03.06.20 12:48:14

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	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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

11/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Part received

1st Bill no 11680 Amount Rs 3,561/-

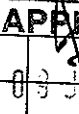
Balance has to be receivable Rs 1,550/-

20/6/2020

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	

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	APPROVED  09 JUN 2020
Sign. & Date	06.06.2020	Sign. & Date	

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

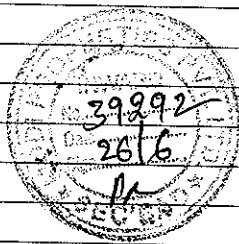
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9972
GV Research Centre Pvt Ltd		DC Date.	24-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67870
		PO Date.	10-06-2020
		Req ID	57537
		Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163034
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7593 - Stationery - other - Stapler - other - nos	9608	6
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1500	Date: 24.06.20
MRN No: 80436	Date: 25.06.20
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11901	
GV Research Centre Pvt Ltd				Invoice Date.		24-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67870	
GSTIN : 36AAHCG4562D1ZP				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							
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11							
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13							
14							
15							
IGST				CGST		SGST	
				88.98		88.98	
Total Taxable Amount				1,372.00		177.96	
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: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

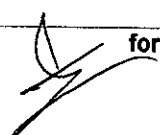
Payment Voucher

SUP-Summit Sales LLP		Invoice No. 94 PUR/10092		Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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)
Indian Rupees Nine Thousand Five Hundred Forty Six Only

Company's GSTIN/UIN :

 for SUP-Summit Sales LLP
Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
00902 *9*

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68104	PO / WO Date.	19/6/20.
Supplier Name	SSLP.	PO/WO amount	11,294.96
Firm/Company	GVRCL.	Project	GVRCL.
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.	9980	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	APPROVED BY
Sign:	<i>Sowmya</i>				<i>Prakash</i>	<i>Prakash</i>	Manager
Date	23/6/20.				2/7/20		0 JUL 2020

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

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
Input SGST	48.60
OIE-Rounding Off	48.60
	(-)0.20
	₹ 637.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 40732
10095

Date:	20/6/20	Prepared by:	Gowmya.
PO/WO no.	67865	PO / WO Date.	15/10/19
Supplier Name	SSLP.	PO/WO amount	8425.20
Firm/Company	GVRCL.	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):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya				K. Senthana		
Date	20/6/20				27/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'additional 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/-

APPROVED BY
- 6 JUL 2020

TAX INVOICE

Summit Sales LLP

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

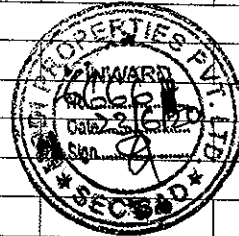
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11792	
GV Research Centre Pvt Ltd Genome Valley, Shameerpeta, Hyderabad GSTIN : 36AAHCG4562D1ZP				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				48.60		48.60	
Total Taxable Amount				540.00		97.20	
Total Invoice Amount				637.20			
Rupees : Six Hundred Thirty Seven and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-06-2020 10:47:50 AM

Original

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

67865
03.06.20 12:48:14

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks***Part received**1st Bill no 11686 Amount Rs 7,788/-**Balance has to be received 637/-**20/6/2020.*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

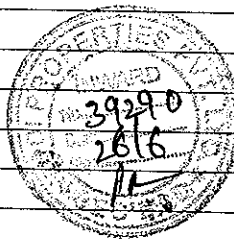
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9869
GV Research Centre Pvt Ltd Genome Valley, Shameerpct, hyderabad		DC Date.	19-06-2020
		PO No.	67865
		PO Date.	15-10-2019
		Req ID	57542
		Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163039
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11792	
GV Research Centre Pvt Ltd				Invoice Date.		19-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		67865	
GSTIN : 36AAHCG4562D1ZP				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
48.60				48.60		Total Taxable Amount	
				540.00		97.20	
				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: [Signature]
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		MINISH PARIKH MANAGER PROCUREMENT	
m. & Date		06.06.2020		Sign. & Date		10 JUN	

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

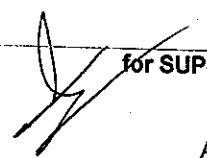
Payment Voucher

SUP-Summit Sales LLP		Invoice No. 95 PUR/10093	Dated 30-Jun-2020	
PAN/IT No : State Name : Telangana, Code : 36		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%				540.00
2					48.60
3					48.60
4	Less : OIE-Rounding Off				(-)0.20
	Total				₹ 637.00

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

Company's GSTIN/UIN :

 for SUP-Summit Sales LLP
Authorised Signatory