Journal Voucher

SUP-Sri Raja Rajeswara Traders State Name : Telangana, Code : 36	Invoice No 133 **PUR/10~~130~~**	Dated **7-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **101 dt. 29-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools 18%**				**2,790.00**
2	**Input CGST**				**251.10**
3	**Input SGST**				**251.10**
4	*Less :* **OIE-Rounding Off**				**(-)0.20**
	Total				**₹ 3,292.00**

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

Indian Rupees Three Thousand Two Hundred Ninety Two Only

Company's GSTIN/UIN :

for SUP-Sri Raja Rajeswara Traders

(9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - id - 42166

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68114	PO / WO Date.	19/6/2020
Supplier Name	Sri Rajya Rajyalakshmi Traders	PO/WO amount	3,292/-
Firm/Company	GVRC	Project	Inmapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0101	29/6/2020	3,292/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,292/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80600	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,292/-
Amount E – PO / WO value:	3,292/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /-~~ □ ~~No~~
Payment – due date	13/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	6/7/2020	6/7			9/7/20		

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/-

0101

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. GVRESERCH Centers PVT LTD M.G. Road Secbad

Site : INNOPOLIS

LL/RR Truck No. :

Invoice No. : 0101 Date : 29/6/2020
D.C. No. : Date :
P.O. No. : 68114 Date : 19/6/2020

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15 kg	M.S Demisu 3 NO	7217	18%	60/-	900/-
2	3	NO ~~TATA~~ Chawbo	7302	18%	630/	1890/-
						2790/-
		CGST		9%		251/-
		SGST		9%		251/-
						3292/-
	E. & O.E.	R 3292/2				

INWARD
Inward No: 1819 Dt: 23.6.20
GRN No: 20600 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 66932 Date 1/7/20 Sign

Rupees TOTAL 3292/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.30
Supplier		Req. No.	163051
Material required before date:	20.06.2020	ID No.	57740

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars	STD	3	No,s		
2	Hand tampers 68"	STD	3	No,s		
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.

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 19-06-2020 3:55:31 PM

68114
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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	68114	163051
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9580 - Tools - Dimmis - Others - Kgs *5 kgs - 3nos*	15.00	60.00	0.00	18.00	1,062.00
2	9513 - Tools - Crowbar - other - nos	3.00	630.00	0.00	18.00	2,230.20
					Total Order Value . . .	**3,292.20**

Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty Only.

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______________

Date : __/__/____

Journal Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 134 **PUR/10~~131~~**	Dated **7-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11917 dt. 25-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**702.00**
2	**Input CGST**				**63.18**
3	**Input SGST**				**63.18**
4	*Less :* **OIE-Rounding Off**				**(-)0.36**
	Total				**₹ 828.00**

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

Indian Rupees Eight Hundred Twenty Eight Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

(5)

Scan PA

41758

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
WO no.	68104	PO / WO Date.	19/6/20
Supplier Name	. 33/6p.	PO/WO amount	11,294.96.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11917.	25/6/20	828.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			828.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9984	25/6/20	80490	☑ 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:				828.36
Amount E – PO / WO value:				11,294.96.
Amount F – Difference (A – E):				10,466.6

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: Short Received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	29/6/20.				7/7/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11917
Genome Valley, Shameerpet, hyderabad	Invoice Date.	25-06-2020
	PO No.	68104
	PO Date.	19-06-2020
	Req ID	57737
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
2	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	40.00	80.00	18	14.40
	odonil						
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	702.00		126.36
	63.18	63.18	Total Invoice Amount	828.36		

Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66959
Date 1/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2020 16:09:51 Original /

68104
20.06.20 3:01:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	68104	163048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	18.00	460.20
4	4001 - Consumables - Air Freshner - NA - nos *odonil*	2.00	40.00	0.00	18.00	94.40
5	4018 - Consumables - Cups & Saucers - NA - sets	12.00	620.00	0.00	18.00	8,779.20
6	4031 - Consumables - Glass - NA - nos	12.00	65.00	0.00	18.00	920.40
				Total Order Value . . .		**11,294.96**

Rupees : Eleven Thousand Two Hundred Ninty Four and Paise Ninty Six Only.

Partly bill : 11854 Dt : 22/
A—t : 9546
28/6/20 Bal : 1748/-

IInd Bill no 11917 Amt - 828.36
Balance has to be Received
Amt - 919.64
03/07/20

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 19/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/_

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.30
Supplier		Req. No.	163048
Material required before date:	20.06.2020	ID No.	57737

No	Description	Size	Quantity	Units	Inward No	Date
1	Room freshners	-	6	No's		
2	Dettol hand wash	-	6	No's		
3	Odonils	-	2	No's		
4	Tile cleaner	-	5	No's		
5	Tea cups with saucer (white)	STD	12	No's		
6	Water glasses	STD	12	No's		
7						
8						
9						
0						

PO 68104.

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site office use purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9984
GV Research Centre Pvt Ltd	DC Date.	25-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68104
	PO Date.	19-06-2020
	Req ID	57737
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163048

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	6
2	4022 - Consumables - Dettol - NA - nos	3401	2
3	4001 - Consumables - Air Freshner - NA - nos	3307	2
4			
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30			

MODI PROPERTIES PVT LTD. INWARD No. 29402 Date. Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1506 Dt: 26.06.20
MRN No: B0490 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11917
GV Research Centre Pvt Ltd	Invoice Date.	25-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68104
	PO Date.	19-06-2020
	Req ID	57737
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
2	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	40.00	80.00	18	14.40
	odonil						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	702.00		126.36
	63.18	63.18	Total Invoice Amount	828.36		

Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.

INWARD
Inward No: 1506
MRN No: 80490
Received By:
Dt: 26.06.20
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Journal Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10132** 135	Dated **7-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11971 dt. 27-Jun-2020**	Other Reference(s)

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**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Sixty Two Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

(6)

Scan PD
41757

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68116.	PO / WO Date.	19/6/20
Supplier Name	SSLP.	PO/WO amount	3,046.40
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11971	27/6/20.	761.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			761.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10038	27/6/20	80567	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	761.60
Amount E – PO / WO value:	3,046.40.
Amount F – Difference (A – E):	2,284.8
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:	Short Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		Keerthana		
Date	30/6/20				7/7/20		

APPROVED 03 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11971
GV Research Centre Pvt Ltd	Invoice Date.	27-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163047

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

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

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 62013 Date. 1/7/20 Sign.

Authorised signatory

Purchase Order

 19-06-2020 3:55:31 PM Origi

68116
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP	**Doc No**	68116	163047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

II nd Bill no ~~10038~~ 11971 Amt - 76
balance has to Received
Amt - 1523.4.
03/07/20

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

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

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

Remarks : For SITE OFFICE USE..

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

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

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10038
GV Research Centre Pvt Ltd	DC Date.	27-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163047

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 294-01
Date.
Sign.

INWARD
Inward No: 1513 Dt: 27.06.20
MRN No: 80567 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11971
GV Research Centre Pvt Ltd	Invoice Date.	27-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163047

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

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

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

INWARD
Inward No: 1513 Dt: 27-06-20
MRN No: 80567 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INVOICE

SUP Sri Parameshwara Engineering Solutions Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/10125** 4136	Dated **8-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **250 dt. 29-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**6,250.00**
2	**Input CGST**				**562.50**
3	**Input SGST**				**562.50**
	Total				**₹ 7,375.00**

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

Indian Rupees Seven Thousand Three Hundred Seventy Five Only

Company's GSTIN/UIN :

for SUP Sri Parameshwara Engineering Solutions Pvt Ltd

Authorised Signatory

(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 42172

Date:	6/7/2020	Prepared by:	K. R. Chaarjulu
PO/WO no.	68319	PO / WO Date.	26/6/2020
Supplier Name	Sri Parameshwara Engineering Solutions	PO/WO amount	7,375/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	250	29/6/2020	7,375/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,375/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80602	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,375/-
Amount E – PO / WO value:				7,375/-
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	Advance paid
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	6/7/2020.	6/7			9/7/20	16-7-20	

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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3, Soham Mansion MG Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/250**	Dated **29-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination **Secunderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts 10 UB 8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB- 4537 SP PANEAL BOXS**	8547	18 %	**5 Nos**	1,250.00	Nos		**6,250.00**
	SGST							**562.50**
	CGST							**562.50**
	Total			**5 Nos**				**₹ 7,375.00**

INWARD Dt: 29.6.20
Inward No: 1517 Dt: 11
MRN No: 80602 Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8547	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

MODI PROPERTIES PVT. LTD. INWARD No. 66957 Date. 1/7/20 Sign.

Company's PAN : **AAYCS2123D**

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

Date & Time : **29-Jun-2020 at 14:13**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-06-2020 3:47:10 PM

68319
24.06.20 12:19:12

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	68319	163062
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for earthing at site 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 ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.06.20
Site & Phase :	INNOPOLIS	Time:	14:50
Supplier		Req. No.	163062
Material required before date:	urgent	ID No.	57847

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box(GSJB 4537) 68319	18"x14"x9"	05	No's		
2	D box 68320	3ph 6 way	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : FOR EARTHING AT SITE PURPOSE						
Prepared By	Harini		Approved by	VENKATESH.G		
Sign.& Date	26.06.2020		Sign. & Date	26.06.2020		

APPROVED BY
26 JUN 2020
MANAGING DIRECTOR

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

Estimate/Draft PO

 26-06-2020 2:57:19 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	68319	163062
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for earthing at site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

INVOICE

SUP-Shah Traders State Name : Telangana, Code : 36	Invoice No. 137 **PUR/10~~126~~**	Dated **8-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **390 dt. 24-Jun-2020**	Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	***Steel 18%***				**4,331.32**
2	***Input CGST***				**389.82**
3	***Input SGST***				**389.82**
4	***OIE-Rounding Off***				**0.04**
	Total				**₹ 5,111.00**

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

Indian Rupees Five Thousand One Hundred Eleven Only

IN/UIN :

for SUP-Shah Traders

Authorised Signatory

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-id - 42169

Date:	6-7-20	Prepared by:	T.D. [illegible]
PO/WO no.	68228	PO / WO Date.	24/6/20
Supplier Name	Shah Traders	PO/WO amount	Rs. 5,119/-
Firm/Company	GV Research Centre (Pvt. Ltd)	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	390	29/6/20	Rs. 5,111/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs 5,111/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	390	29/6/20	80609	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,111/-
Amount E – PO / WO value:	Rs. 5,119/-
Amount F – Difference (A – E):	Rs. -8/-

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	11/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Geetham	[signature]	APPROVED BY 11 JUL 2020 JAYA PRAKASH Sr. Manager Accounts
Date	6/7/20	6/7			9/7/20		

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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

GVRC

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 390	Invoice Date : 29-06-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No.	: 68228 DATED 24/06/2020
D.C No.	:
Vehicle No	: TS10UB8387
Transporter	:
L.R No.	:
Payment Due Date	: 29-06-2020

Delivery address : SY NO 542,GENOME VALLEY,TURKAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 21X21X2mm	7216	82.60		48.20	3981.32	9.00	9.00		4697.96
2	FREIGHT	9967			350.00	350.00	9.00	9.00		413.00
	TOTAL		82.60			4331.32				5110.96

INWARD
Inward No: 1818 Dt: 29.6.20
MRN No: 80601 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Amt in words : Five Thousand One Hundred Eleven Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66919
Date 1/7/20
Sign

Customer's Signature

Gross Amount	4,331.32
Add : CGST	389.82
Add : SGST	389.82
Add : IGST	
Round Off Amount	0.04
Total Amount :	**5,111.00**

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 24-06-2020 12:00:42

68228
24.06.20 12:19:11

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			
Shah Traders	**Doc No**	68228	163060
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-06-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *20 lengths*	90.00	48.20	0.00	18.00	5,118.84
					Total Order Value . . .	**5,118.84**

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

24/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.06.2020
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163060
Material required before date: Urgent		ID No.	57845

No	Description	Size	Quantity	Units	Inward No	Date
1	MS "L" Angle	3/4"X3mm	20	Lengths	48.10+187.	
2					WT: 4.5 Kgs	
3	68228					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE.

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

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 23-06-2020 17:01:53 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	68228	163060
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-06-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *20 lengths*	90.00	48.20	0.00	18.00	5,118.84
					Total Order Value . . .	**5,118.84**

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Mallie 23/6/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Name : ____________

Date : __/__/____

INVOICE

SUP-Praful Sanitary State Name : Telangana, Code : 36	Invoice No. 138 **PUR/10127**	Dated **8-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **141 dt. 25-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**8,596.05**
2	**Input CGST**				**773.64**
3	**Input SGST**				**773.64**
4	*Less :* **OIE-Rounding Off**				**(-)0.33**
	Total				**₹ 10,143.00**

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

Indian Rupees Ten Thousand One Hundred Forty Three Only

Company's GSTIN/UIN :

for SUP-Praful Sanitary

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

4

SC - id - 42192

Date:	6/7/2020	Prepared by:	K. R. Chargulu
PO/WO no.	68197	PO / WO Date.	22/6/2020
Supplier Name	pratul saintary	PO/WO amount	10,143/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	141	25/6/2020	10,143/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,143/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80566	☑ 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:	10,143/-
Amount E – PO / WO value:	10,143/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs.______/- ☐ No~~
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		
Date	6/7/2020	6/7			9/7/20		

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.

E-Mail : prafulsanitary@gmail.com

Buyer
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

	Credit
Buyer's Order No. **68197**	Dated **22-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	83.00	Mtrs	20 %	**6,640.00**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	337.95	No:	42.12 %	**1,956.05**
								8,596.05
	Output CGST							**773.64**
	Output SGST							**773.64**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total							**₹ 10,143.00**

INWARD
Inward No: 1511 Dt: 27-06-20
MRN No: 80566 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,596.05	9%	773.64	9%	773.64	1,547.28
Total	**8,596.05**		**773.64**		**773.64**	**1,547.28**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty Seven and Twenty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66934
Date 1/7/20
Sign.

Purchase Order

 23-06-2020 1:41:15 PM

68197
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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68197	163061
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100.00	83.00	20.00	18.00	7,835.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	337.95	42.12	18.00	2,308.14
	Total Order Value . . .					**10,143.34**

Rupees : Ten Thousand One Hundred Fourty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of Premier brand
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, 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 ***Praful Sanitary***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	GVRC	Date:	22.06.2020
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163061
Material required before date:	Urgent	ID No.	57846

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe -3" dia	10'	20	Lengths		
2	HDPE pipe	11/4"dia	100	mts		
3	68197					
4						
5						
6						
7						
8						
9						
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.

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-06-2020 4:07:29 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	68197	163061
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100.00	83.00	20.00	18.00	7,835.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	337.95	42.12	18.00	2,308.14
	Total Order Value . . .					**10,143.34**

Rupees : Ten Thousand One Hundred Fourty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of Premier brand

Payment Terms After delivery of Material

Tax Inclusive of all taxes.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

INVOICE

SUP-Venkataramana Stationery & Binding Works State Name : Telangana, Code : 36	Invoice No. **PUR/10128** Tr 1999	Dated **8-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **145 dt. 22-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PROMORD-Print Media 18%**				**270.00**
2	**Input CGST**				**24.30**
3	**Input SGST**				**24.30**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 319.00**

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

Indian Rupees Three Hundred Nineteen Only

Company's GSTIN/UIN :

for SUP-Venkataramana Stationery & Binding Works

Authorised Signatory

	6/7/2020		R. R. Chaudhary
PO/WO no.	68105	PO / WO Date.	19/6/2020
Supplier Name	Venkataramana Stationery & Binding	PO/WO amount	318/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	145	22/6/2020	318/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			318/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80545	☑ 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:	318/-
Amount E – PO / WO value:	318/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /-~~ □ No
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	6/7/2020	6/7			9/7/20		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. G.V. Reserch Centers PVT LTD
M.G. Road (Sec-Bad)

GSTIN 36AAHCG4562D1Z8

Order No | Date
Delivery Challan No | Date
Bill No. 145 -20-21 | Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	2Q Register		6No	45		270			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		270			
				CGST		24.30			
				SGST		24.30			
				Grand Total		318.60		318.	60

INWARD
Inward No: 1501 Dt: 24.06.20
MRN No: 80545 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees...

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6693
Date. 1/7/20
Sign.

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 19/06/2020

Contact --

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Purchase Order

 19-06-2020 16:09:51 Origi

68105
20.06.20 3:01:16

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	68105	163046
	Doc Date	19-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	19-06-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7576 - Stationery - other - Register - other - nos *Notes register*	6.00	45.00	0.00	18.00	318.60
					Total Order Value . . .	**318.60**

Rupees : Three Hundred Eighteen and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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) 68122	-	20	Pkts		
5	Clear files	A3	5	Pkts		
6	Labeling cards stickers	STD	1	Pkt		
7						
8						
9						
10						

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site office use *purpose.*

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

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

INVOICE

SUP Gautham Enterprises State Name : Telangana, Code : 36	Invoice No. 140 **PUR/10129**	Dated **8-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **167 dt. 24-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases 18%**				**3,156.75**
2	**Input CGST**				**284.11**
3	**Input SGST**				**284.11**
4	**OIE-Rounding Off**				**0.03**
	Total				**₹ 3,725.00**

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

Indian Rupees Three Thousand Seven Hundred Twenty Five Only

Company's GSTIN/UIN :

for SUP Gautham Enterprises

Authorised Signatory

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 42480

~~Date~~:	6/7/2020	Prepared by:	K. R. Chaughule
PO/WO no.	67972	PO / WO Date.	16/5/2020
Supplier Name	Gautham Enterprises	PO/WO amount	3,725/-
Firm/Company	GVRC	Project	Imropolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	167	24/6/2020	3,725/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,725/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80493	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,725/-
Amount E – PO / WO value:	3,725/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		Ceerthana		
Date	6/7/2020	6/7			9/7/20		

APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **167**	Dated **24-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Reaserch Centers Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **p.o.no 67972 dt 16.5.20**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Shekar**	Destination **TS 10 UB 3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**5 kg**	355.93	kg		**1,779.65**	1,779.65	9%	160.17	9%	160.17	2,099.99
2	**Nestea Iced Premix 750grms**	21011200	**5 nos**	275.42	nos		**1,377.10**	1,377.10	9%	123.94	9%	123.94	1,624.98
							3,156.75						
	CGST Output - 9%			9	%		**284.11**						
	SGST Output - 9%			9	%		**284.11**						
	Rounded Off						**0.03**						
	Total						**₹ 3,725.00**	3,156.75		284.11		284.11	

INWARD
Inward No: 507 Dt: 26.06.20
MRN No: 80493 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Twenty Five Only**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6930
Date 1/7/20
Sign

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet Secunderabad

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-06-2020 10:01:15 Or

67972
03.06.20 12:48:14

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

Supplier Details			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	67972	163044
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	16-05-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	5.00	325.00	0.00	0.00	1,625.00
				Total Order Value . . .		**3,725.00**

Rupees : Three Thousand Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 15/06/2020

Accepted the above Terms And Conditions

For *Gautham Enterprises*

Name : ____________

Date : __/__/____

PO 67972

Requisition Form

Company Name:	GVRC	Date:	13.06.2020
Site & Phase :	INNOPOLIS	Time:	13.20
Supplier		Req. No.	163044
Material required before date:	Urgent	ID No.	57618

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	1kg	5	Pkts		
2	Tea powder	1kg	5	Pkts		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

INVOICE

SUP Pavani Ready Mix Concrete State Name : Telangana, Code : 36	Invoice No. 14 **PUR/10130**	Dated **8-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **21 dt. 16-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Cement 18%**				**1,21,016.95**
2	**Input CGST**				**10,891.53**
3	**Input SGST**				**10,891.53**
4	*Less :* **OIE-Rounding Off**				**(-)0.01**
	Total				**₹ 1,42,800.00**

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

Indian Rupees One Lakh Forty Two Thousand Eight Hundred Only

Company's GSTIN/UIN : **36AAPFP2895M1ZB**

for SUP Pavani Ready Mix Concrete

Authorised Signatory

MEMO

(54)

DATE & FROM:	TO & REMARKS.
03/07/20	Sachin Sir has confirmed,
Goushu	we have received 42 cum rmc
	to GVRC site from pavani
	ready mix concreete supplier.
	For this site has not raised
	requisition also because rmc
	supplied in lockdown period.
	we got the bill from supplier.
	Bill is attached. kindly look
	into this.
	03/07/2020
	APPROVED BY MANAGING DIRECTOR SOHAM MOHAN 03 JUL 2020
	approved pay!

PAVANI READY MIX CONCRETE
INDIAN OVERSEAS BANK LTD
A/C NO : 158502000001034
IFSC CODE: IOBA0001585
TYPE OF ACCOUNT : CURRENT ACCOUNT
BRANCH : ECIL

For Pavani Ready Mix Concrete

PAVANI READY MIX CONCRETE HYDERABAD

Authorised Signatory

INWARD
Inward No: 1505 Dt: 25.06.20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Scanned
41855

TAX INVOICE

PAVANI READY MIX CONCRETE

Site : Sy.No.657/1 & 658/1,Dundigal Vill,Quthbullapur Mdl, Ranga Reddy Dist-TS

GSTIN :36AAPFP2895M1ZB

Custmer Name & Address:	**GST Invoice No:**	2020-21/021	Date:16.06.2020
M/s GV RESEARCH CENTERS PRIVATE LIMITED	**Details Of Consignee:**		
GENOME VALLEY,	**M/s GV RESEARCH CENTERS PRIVATE LIMITED**		
SHAMEERPET	**GENOME VALLEY,**		
HYDERABAD	**SHAMEERPET, HYDERABAD**		
GSTIN : 36AAHCG4562D1ZP	**GSTIN : 36AAHCG4562D1ZP**		

Particulars	HSN CODE	Date:	Qty	Rate	Amount
			Cu.m	Cu.m	Rs.
Ready Mix Concrete M-20	38245010	18.03.2020	42.00	2881.36	121016.95
TOTAL			42.00		121016.95

Rs in words:	Basic Price:	**121016.95**
One Lakh Forty Two Thousand Eight Hundred Rupees Only	CGST @ 9 %	10891.53
	SGST @ 9 %	10891.53
	Rounding Off	
	TOTAL:	**142,800.00**

Terms & Conditions:

Goods once sold will not be taken back or exchanged.

Interest @ 18 % P.A. will be charged on over due payments.

PROPERTIES PVT. INWARD No. 66895

aruna@modiproperties.com

PvR

From: Soham Modi <sohammodi@modiproperties.com>
Sent: 03-07-2020 7:30 AM
To: Aruna K Admin
Subject: Fw: Reg.., requisition for approval of payment to m/s.pavani ready mix concrete

Print

Regards,
Soham Modi

From: venkatesh@modiproperties.com
Sent: 2 July 2020 5:04 pm
To: sohammodi@modiproperties.com
Cc: sachin@modiproperties.com
Subject: Reg.., requisition for approval of payment to m/s.pavani ready mix concrete

Respected sir,
This is for your information,we have received concrete of M:25 from the supplier of m/s.pavani ready mix concrete on 18-03-2020 of 30cum and 19-03-2020 of 12cum for 2727block and 4545 block on emergency base with sachin sir approval.for this quantity we haven't raise the requisition from our(gvrc site)end on overlook.after the pouring of supplied concrete,lock down started from 21-03-2020.due to lock down period we haven't raised the request for supplied concrete.we are here by requesting you to please give us approval for payment to m/s.pavani ready mix concrete for 42cum.kindly do the needful oblige.

G Venkatesh
Project Manager | +91 99510 07056 | venkatesh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

INVOICE

SUP-Global Safety Solutions State Name : Telangana, Code : 36	Invoice No. 148 **PUR/10141**	Dated **13-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1214 dt. 30-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases 5%**				**6,500.00**
2	**Tools 18%**				**4,500.00**
3	**Input CGST**				**567.50**
4	**Input SGST**				**567.50**
	Total				**₹ 12,135.00**

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

Indian Rupees Twelve Thousand One Hundred Thirty Five Only

Company's GSTIN/UIN : **36AAOFG9573A1Z5**

for SUP-Global Safety Solutions

Authorised Signatory

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc. id - 42768

Date:	10/7/20	Prepared by:	T.D.Nandini
PO/WO no.	68321	PO / WO Date.	26/5/20
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 12,135/-
Firm/Company	GV Research Centre Pvt Ltd	Project	Luxopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1214	30/6/20	Rs. 12,135/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,135/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1214	30/6/20	80743	□ 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:	Rs. 12,135/-
Amount E – PO / WO value:	Rs. 12,135/-
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	[signature]
Date	10/7/20				14/7/20	16-7-20	

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/-

Purchase Order

 27-06-2020 3:47:10 PM

68321
24.06.20 12:19:12

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

Supplier Details			
Global Safety Solutions	**Doc No**	68321	163068
5-5-48, Ranigunj, secunderbad	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *Red 2"*	100.00	65.00	0.00	5.00	6,825.00
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
					Total Order Value . . .	**12,135.00**

Rupees : Twelve Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	25.06.2020
Site & Phase :	INNOPOLIS	Time:	17.00
Supplier		Req. No.	163068
Material required before date:	Urgent	ID No.	57956

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Jackets	STD	100	Nos		
2	Masks 68321	STD	100	Nos		
3	Labour Helmets	STD	50	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR LABOUR USE AT SITE PURPOSE.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	25.06.2020	Sign. & Date	25.06.2020

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 26-06-2020 2:57:19 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Global Safety Solutions	**Doc No**	68321	163068
5-5-48, Ranigunj, secunderbad	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *Red 2"*	100.00	65.00	0.00	5.00	6,825.00
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	45.00	0.00	18.00	5,310.00
					Total Order Value . . .	**12,135.00**

Rupees : Twelve Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Date : __/__/____

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1214**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68321-163068**	Dated **26-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange** 2"	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	45.00	Nos		**4,500.00**
								11,000.00
	CGST@2.5%				*2.50*	*%*		**162.50**
	SGST@2.5%				*2.50*	*%*		**162.50**
	CGST@9%				*9*	*%*		**405.00**
	SGST@9%				*9*	*%*		**405.00**
	Total			**200.00 Nos**				**₹ 12,135.00**

INWARD
Inward No: 1328 Dt: 02.07.20
MRN No: 80743 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR Twelve Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
65061010	4,500.00	9%	405.00	9%	405.00	810.00
Total	**11,000.00**		**567.50**		**567.50**	**1,135.00**

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Five Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 67303
9/7/20

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

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

PARTY GSTIN :

No. 1214 Date 30/06/2020

Against your order No. 68321 - 163068

Date 26/06/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Reflective Safety Jacket 9" Orange	100 Nos.	65/-		
2)	Honda Labour Helmet	100 Nos.	45/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39627
Date. 10/7
Sign.

INWARD
Inward No: 1528
MRN No: 80743
Received By:
Dt: 02-07-20
Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD

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

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

INVOICE

SUP-Premier Engineering Corporation State Name : Telangana, Code : 36	Invoice No. **PUR/101~~42~~** 1143	Dated **13-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **0221 dt. 30-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**1,405.60**
2	**Input CGST**				**126.50**
3	**Input SGST**				**126.50**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 1,659.00**

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

Indian Rupees One Thousand Six Hundred Fifty Nine Only

Company's GSTIN/UIN :

for SUP-Premier Engineering Corporation

Authorised Signatory

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 42757

Date:	10/7/20	Prepared by:	T. D. Mureey
PO/WO no.	68258	PO / WO Date.	24/6/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 1,658/-
Firm/Company	GV Research Centre Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	024	30/6/20	Rs. 1,659/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs 1,659/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	024	30/6/20	80753	☑ 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:	Rs. 1659/-
Amount E – PO / WO value:	Rs. 1658/-
Amount F – Difference (A – E):	Rs. 1/-

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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	A. [signature]	[signature]
Date	10/7/20.				14/7/20	16-7-20	

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0221**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68258/163065**	Dated **24-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**1 Nos**	2,008.00	Nos	30 %	**1,405.60**
	Output SGST 9%			9	%		**126.50**
	Output CGST 9%			9	%		**126.50**
	ROUND OFF						**0.40**
	Total		**1 Nos**				**₹ 1,659.00**

INWARD
Inward No: 1523 Dt: 01-07-20
MRN No: 80453 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Salman
8639649100

PROPERTIES PVT. LTD.
INWARD
No. 67302
Date 9/7/20

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Fifty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,405.60	9%	126.50	9%	126.50	253.00
Total: 1,405.60		**126.50**		**126.50**	**253.00**

Tax Amount (in words) : **INR Two Hundred Fifty Three Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0221**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68258/163065**	Dated **24-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**1 Nos**	2,008.00	Nos	30 %	**1,405.60**
	Output SGST 9%			9	%		**126.50**
	Output CGST 9%			9	%		**126.50**
	ROUND OFF						**0.40**
	Total		**1 Nos**				**₹ 1,659.00**

INWARD
Inward No: 1523 Dt: 01-07-20
MRN No: 80753 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Salman
8639649100

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Fifty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,405.60	9%	126.50	9%	126.50	253.00
Total: 1,405.60		**126.50**		**126.50**	**253.00**

Tax Amount (in words) : **INR Two Hundred Fifty Three Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

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

This is a Computer Generated Invoice

Purchase Order

 24-06-2020 11:45:29 Origi

68258
24.06.20 12:19:11

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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68258	163065
	Doc Date	24-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	24-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3HP 3Phase DOL Motor Starter*	1.00	2,008.00	30.00	18.00	1,658.61
					Total Order Value . . .	**1,658.61**

Rupees : One Thousand Six Hundred Fifty Eight and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters for site electrical use purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

24/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

PO 68858

Requisition Form

Company Name:	GVRC	Date:	23.06.20
Site & Phase :	INNOPOLIS	Time:	16:00
Supplier		Req. No.	163065
Material required before date:	Urgent	ID No.	57886

No	Description	Size	Quantity	Units	Inward No	Date
1	3HP motor Dol Starter	STD	01	No's		
2	2.5 sq mm 3 Core wire	STD	02	~~No's~~ bundles		
3						
4						
5						
6						
7						
8						
9						
10						

is this as per circular!

for what?

Remarks : For site Electrical purpose.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	23.06.20	Sign. & Date	23.06.20

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
24 JUN 2020

2008 + 30% + 18% GST

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 144 **PUR/10143**	Dated **13-Jul-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **12058 dt. 2-Jul-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical 18%**				**1,522.00**
2	**Input CGST**				**136.98**
3	**Input SGST**				**136.98**
4	**OIE-Rounding Off**				**0.04**
	Total				**₹ 1,796.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Ninety Six Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca-ia-42778

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	67853.	PO / WO Date.	9/6/20
Supplier Name	SS/lp.	PO/WO amount	1,795.96.
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12058	2/7/20.	1,795.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,795.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10113.	2/7/20	80746	☑ 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:	1,796
Amount E – PO / WO value:	1,796.
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	11.7.2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	A. Saraswathi	
Date	9/7/20				14/7/20	16-7-20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12058
GV Research Centre Pvt Ltd	Invoice Date.	02-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67853
	PO Date.	09-06-2020
	Req ID	57450
	Req Date	05-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1522.00	1,522.00	18	273.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,522.00	273.96
	136.98	136.98	Total Invoice Amount	1,795.96	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 63180 Date: 6/7/20 Sign:

Purchase Order

 09-06-2020 2:29:59 PM

67853
03.06.20 12:48:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67853	163032
	Doc Date	09-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	1.00	1,522.00	0.00	18.00	1,795.96
					Total Order Value . . .	**1,795.96**

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

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.06.2020
Site & Phase :	INNOPOLIS	Time:	16:00
Supplier		Req. No.	163032
Material required before date: Urgent		ID No.	57450

No	Description	Size	Quantity	Units	Inward No	Date
1	6way (3ph in & 3ph out) Distribution board 67853	STD	01	No		
2	Feeder box - 3ph	STD	09	No's	en-ng at	site
3	25 sq mm 4core Armoured cable		180	Mts		
4	16 sq mm 4core Armoured cable 67782		250	Mts		
5	4 sq mm 4core Armoured cable		200	Mts		
6						
7						
8						
9						
10						

Remarks : FOR SITE ELECTRICAL USE PURPOSE

Prepared By	Mallikarjun.B	Approved by	Venkatesh.G
Sign.& Date	05.06.2020	Sign. & Date	05.06.2020

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

APPROVED BY
MANAGING DIRECTOR
05 JUN 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10113
GV Research Centre Pvt Ltd	DC Date.	02-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67853
	PO Date.	09-06-2020
	Req ID	57450
GSTIN : 36AAHCG4562D1ZP	Req Date	05-06-2020
	Loc Req No	163032

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2			
3			
4			
5			
6			
7			
8			
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11			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 39656 Date 10/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1527 Date: 02.07.20
80746
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12058
GV Research Centre Pvt Ltd	Invoice Date.	02-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67853
	PO Date.	09-06-2020
	Req ID	57450
GSTIN : 36AAHCG4562D1ZP	Req Date	05-06-2020
	Loc Req No	163032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1522.00	1,522.00	18	273.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,522.00	273.96
	136.98	136.98	Total Invoice Amount	1,795.96	

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

INWARD
Inward No: 1527 Dt: 02.07.20
MRN No: 80746 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory