Journal Voucher

SUP-Sri Raja Rajeswara Traders State Name : Telangana, Code : 36	Invoice No ₁ 3 3 PUR/10 130	Dated 7-Jul-2020
Consignee	Supplier's Ref.	Other Reference(s)
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36	101 dt. 29-Jun-2020	

SI No.	Particulars	Quantity	Rate	per	Amount
1 2 3 4	Tools 18% Input CGST Input SGST Less: OIE-Rounding Off				2,790.00 251.10 251.10 (-)0.20
	Total		19		₹ 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

PURCHASE DIVISION Advice for approval for credit to supplier

P				
a	1			
	/	5	C	0-

500 10 - 42166

Date: 6/7/2020			Prepare	d by:	K. R. Charpeler			
PO/WO no	١.	68114		PO / W	O Date.	19/6/2020		
Supplier N	Supplier Name Sui Razia Raziala		PO/WO	amount	3,292/			
Firm/Company CVRC		Project		Immoral	.'.			
Sl. No.		Bill No.		Bill Dat	e	Bill amount	~	
1.		0101		29	6/2020	3,292/	_	
2.						1		
3.								
Amount A	– Bills tot	al(Excluding Tr	ansport & Hamali C	harges):		3,2921-		
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
1.					80600	r Yes □ No		
2.					3000	□ Yes □ No	W. C.	
3.						□ Yes □ No		
4.						□ Yes □ No		
Amount B	Other Cr	edits:						
Amount C	-Other De	ebits:						
Amount D	(D=A+B-	C) – Amount to	be credited to the su	pplier:		3,292/		
Amount E	- PO / WO	O value:				3,292/	_	
Amount F	- Differen	ce (A – E):						
Quantity re	ceived as	per PO /WO		✓ Yes □ Exc	cess received Short	received Other (expl	ained below)	
Is difference	e between	PO / Bill accep	table?	□ Yes □ No	(explained below)			
Excess / sh	ort materi	al received		□ Approved	- within acceptable l	imits No (explained)	pelow)	
Close PO /	W?O			✓ Yes □ No	- wait for balance ma	aterial No (explained	below)	
Advance pa	aid / PDC	given (deduct w	hen paying)	□ Yes - Rs.	<u>/- □ No</u>			
Payment -	due date			13/2	-12020			
Remarks:					1.0			
		•		,				
Approve	1		urchase Procure Manager Mana	ement	M D Account		Accounts Manager	
					bill		Manager	
Sign:		V P	N 16	302 2020	Ceerth	ona James		
Date	6/2	12010 6		SH PARIK		0		

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/-



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

Authorised Signatory

SRI RAJA RAJESHWARA TRADERS



2. 24% Interest will be charged on

bills remaining unpaid after due date.

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

<u>Dealers in:</u> 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 M/s. GIURESERCH Invoice No. : \ Centers putlito D.C. No.: Date: M. G. Road Sabay Date : 19 P.O. No.: Site: PNNOPOlis Customer's GST No.: 36AA HCG 4562 DIZP LL/RR Truck No.: HSN Amount GST Quantity **Description of Goods** CODE Rs. Ps. No. Rs. MS Demise 7217 184 60/ 3 NO E. & O.E. TOTAL Rupees GST No.: 36AEPPP5662Q1ZF For SRI RAJA RAJESHWARA HDFC BANK. Subject to Secunderabad Jurisdicition PARADISE BRANCH. 1. Goods once sold will not be taken A/C No.: 00422020001922 back or exchanged.

RTGS: HDFC0000042

Requisition Form Company Name: GVRC Date: 17.06.20 INNOPOLIS 16.30 Site & Phase: Time: Reg. No. 163051 Supplier Material required before date: 20.06.2020 ID No. 577.40 Inward No Date Description Quantity Units No Size Crow bars STD 3 No.s 3 Hand tampers STD No.s 2 3 4 5 6 7 8 9 10 Remarks: For SITE OFFICE USE.. P.HARINI Approved by Propared By 17.06.2020 Sign.& Date Sign. & Date

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

APPROVED AV 2020

APPROVED AV 2020

APPROVED AV 2020

SOHAM MODIOR

MANAGING DIRECTOR

Purchase Order

-				
Page	(s)	1	Of	1

276363915

19-06-2020 3:55:31 PM

From Company:

G V Reserch Centers Pvt Ltd

9246363915

G S T No.: 36AAHCG4562D1ZP

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

Supply

20.06.20 3:01:17

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	16-09-20	19

SupplyType

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
8		Total Or	der Value	e	3,292.20

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

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 Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Sri Raja Rajeshwara Traders

Date : __/__/__

Journal Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 13 U PUR/10131	Dated 7-Jul-2020
Consignee G V Research Centers Pvt Ltd (20-21)	Supplier's Ref. 11917 dt. 25-Jun-2020	Other Reference(s)
M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

SI No.	Particulars	Quantity	Rate	per	Amount
1 2 3 4		CGST SGST			702.00 63.18 63.18 (-)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)

PURCHASE DIVISION Advice for approval for credit to supplier

ca	u	M
	_	

				Q 1				
291	6/20.	Prepare	ed by:	SOWMYA				
		PO / W	O Date.	19/6/20				
. 3.	sllp.	PO/W0) amount		96.			
6	WRC .	Project		GIVRL -				
Bill No.	<u></u>	Bill Da	te	Bill amount				
11	1917 .		25/6/20	828.36				
			- /					
total(Excluding Tran	sport & Hamali C	Charges):		828.3	6			
10	DC. Date		MRN No.	DC matches MRN				
99.84	Q.E	16/28	SOLAD	yes □ No				
110		10120	804-10	□ Yes □ No				
				□ Yes □ No				
				□ Yes □ No				
r Credits :_			-L	-				
r Debits :_				_				
+B-C) – Amount to b	e credited to the s	upplier:		828.34				
WO value:					6 .			
erence (A – E):								
as per PO /WO		□ Yes □ E	xcess received Sho					
veen PO / Bill accepta	able?	□ Yes □ N	o (explained below)					
terial received		□ Approve	d - within acceptable	e limits No (explained t	pelow)			
		☐ Yes No – wait for balance material ☐ No (explained below)						
DC given (deduct wh	en paying)	□ Yes – Rs. /- □ No						
Payment – due date			4.7.2020					
ite								
	Cl I	7 . 1	- · · · · · · · · · · · · · · · · · · ·					
ate	Short 7	Reived						
ate	Short 7	Received.						
Purchase Pu	rchase Progu	Received.	recei	unts – Accountant				
Purchase Pu	rchase Progu	rement	recei		Account Manage			
1	Bill No. Bill No. Grant Credits: The Credits: The Debits: The Deb	r Credits: r Debits: wo value: erence (A – E): d as per PO /WO veen PO / Bill acceptable? atterial received	Bill No. Bill No. Bill Da 1191-) Stotal(Excluding Transport & Hamali Charges): No DC. Date 9984 PO/W Bill Da 1191-) The Credits: The Debits: The Debi	PO/WO Date. PO/WO amount Project Bill No. Bill Date 11919 DC. Date MRN No. 9984 PO/WO amount MRN No. Stotal(Excluding Transport & Hamali Charges): No DC. Date MRN No. 9984 PO/WO amount MRN No. Stotal(Excluding Transport & Hamali Charges): No DC. Date MRN No. PO/WO amount PO/WO amount Project MRN No. PO/WO amount MRN No. PO/WO amount PO/WO amount Project MRN No. PO/WO amount PO/WO amount Project MRN No. PO/WO amount PO/WO amount PO/WO amount Project MRN No. PO/WO amount Project PO/WO amount Project PO/WO amount Project PO/WO amount PO/WO amount	PO/WO Date. 19 6 20			

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:25-06-2020

estomer Det			JUNI: 30ACQI		Invoice No.	11917	-	
GV Research C	Centre Pvt Ltd				Invoice Date.	25-06-20	20	
Genome Valley	, Shameerpet, hyderab	oad			PO No.	68104		
					PO Date.	19-06-20	20	
					Req ID	57737		
COTINI: 26	AAHCG4562D1ZP				Req Date	18-06-20	20	
G511N · 30.	AAHCU4302DIZF				Loc Req No	163048		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4001 - Cor	sumables - Air Freshn	er - NA - nos	3307	6	82.00	492.00	18	88.56
Room fresh	nner							
2 4022 - Cor	sumables - Dettol - Na	A - nos	3401	2	65.00	130.00	18	23.40
Hand wash							,	
3 4001 - Cor	sumables - Air Freshn	er - 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	A			828.36	

Subject to Hyderabad Jurisdiction



for Summit Sales LI

Authorised signatory

Page(s) 1 Of 1

19-06-2020 16:09:51

Original /



From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

20.06.20 3:01:16

Supplier Details				
Summit Sales LLP		Doc No	68104	163048
5-4-187/3&4,II nd floor,Sohan	Doc Date	19-06-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	19-06-202	20
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 - Itrs	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 Or	der Value	B	11,294.96

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

Partij b:4: 11854 Dt: 22/ 10. A-1: 9546 10. 128/6/28/2: 1248/-

Balana has to be Recoved

03/07/20

Ind Bill no 11911 -Amt - 828.36

Amt - 919.64

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

Authorised Signator

NA

Measurment

NA Nil

Security

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

For G V Reserch Centers Pvt Ltd

Name:

Date : __/__/_

Requisition Form

Com	pany Name:	GVRC		Date:			17.0	6.20	all control of the second of the second
Site	& Phase:	INNOPOL	LIS	Time:			16.30		
Supp	lier			Req. No.			1630	148	
Mate	rial required before date:		20.06.2020	ID No.			57	137	
No	Description		Size		Quantity	Units		Inward No	Date
1	Room freshners	an a	-		6	No's	V		
2	Dettol hand wash	1.01.	-		6	No's			
3	Odonils /	Nag.	-		2•	No's.			
T	Tile cleaner		-		5	No's			
5	Tea cups with saucer (whi	te)	STD		12	No's			
6	Water glasses		STD		12	No's	/		
7						\			
8					- 1	AP	130	VED	
9						1 19	V	2020	
0									
Rema	arks: for site office use purp	oose.				MANAGER	PROC	UREMENT	
Prepa	ared By	P.Harini		Approve	d by		100000000000000000000000000000000000000	catesh	
Sign.	& Date	17.06.20		Sign. & I	Date		17.06	5.20	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

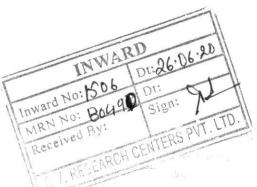
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:25-06-2020

Customer Details	DC No.	9984	
GV Research Centre Pvt Ltd	DC Date.	25-06-2020	
Genome Valley, Shameerpet, hyderabad	PO No.	68104	3000
	PO Date.	19-06-2020	
	Req ID	57737	
GSTIN: 36AAHCG4562D1ZP	Req Date	18-06-2020	
GSTIN : 30AARCG4302DIZP	Loc Req No	163048	
Description of Goods		HSN/SAC	Qty
1 4001 - Consumables - Air Freshner - NA - nos		3307	
2 4022 - Consumables - Dettol - NA - nos		3401	
3 4001 - Consumables - Air Freshner - NA - nos		3307	
4			
5			
6			
7			
8			
9			
0			
11			
2			
13			
14	· · · · · · · · · · · · · · · · · · ·	PERTIE	
15		NWARD 2	
16		No. 39402	_]]
17		Sign	#
18		*50000	/
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27			
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29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:25-06-2020

Customer Deta					Invoice No.	11917			
GV Research Co	entre Pvt Ltd				Invoice Date.	25-06-20	20		
Genome Valley,	Shameerpet, hyderaba	d			PO No.	68104			
					PO Date.	19-06-20	20		
					Req ID	57737			
COTINI: 26A	A UCC4562D17D				Req Date	18-06-20	20		
GSIIN : 30A	AHCG4562D1ZP				Loc Req No	163048			
,	Description of Go	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4001 - Cons	sumables - Air Freshne	r - NA - nos	3307	6	82.00	492.00	18	88.5	
Room freshi	ner						-		
2 4022 - Cons	sumables - Dettol - NA	- nos	3401	2	65.00	130.00	18	23.40	
Hand wash									
3 4001 - Cons	sumables - Air Freshner	r - NA - nos	3307	2	40.00	80.00	18	14.40	
odonil		Constitution Constitution				1.34.44-11.84-0.43			
4									
5									
6									
		7-7-1							
7									
8									
9									
1									
10									
11									
12		112							
13									
14									
1-									
15									
IGST	CGST	SGST	Total Taxable	Amount		702.00		126.36	
1051						702.00	020.24	120.30	
	63.18	63.18	Total Invoice	Amount	1 2 2 2		828.36		

Subject to Hyderabad Jurisdiction

Inward No. 1506

MRN No. 30490

Received By:

RESEARCH CENTERS

for Summit Sales LEP

Authorised signatory

Journal Voucher

	P-Summit Sales LLP e Name : Telangana, Code : 36	Invoice PUR/	10132	7-	ated Jul-2	
G V M G Sect	Research Centers Pvt Ltd (20-21) Road, Ranigunj underabad e Name: Telangana, Code: 36	1992	er's Ref. dt. 27-Jun-		ther Re	eference(s)
SI No.	Particulars		Quantity	Rate	per	Amount
1 2 3 4		t CGST t SGST				680.00 40.80 40.80 0.40
	8.2	Total				₹ 762.00
India Only	nt Chargeable (in words) an Rupees Seven Hundred Sixty Two bany's GSTIN/UIN :			fo	r SUP-S	E. & O.E
					Au	thorised Signatory

(6)

PURCHASE DIVISION Advice for approval for credit to supplier

Scan En

Date:		30	16/20.	Prepar	ed by:	S	SOWMYA		
PO/WO n	0.		38116.	PO / W	O Date.		19/6/20		
Supplier Name		sslip.		PO/Wo	PO/WO amount		3,046.40		
Firm/Com	ipany	Gi	rrc.	Project	t		GURC		
Sl. No.		Bill No.		Bill Da	ate	E	Bill amount		
1.			1971		27/6/21	5 +	761.60)	
2.							,		
3.									
Amount A	A – Bills tota	l(Excluding Tra	nsport & Hamali	Charges):			761.60		
Sl. No.	DC No		DC. Date		MRN No). I	OC matches MRN		
1.		10038	27/6	100	8056	.1 9	rYes □ No		
2.		10030	27/0	120	8056		Yes 🗆 No		
3.						- C	Yes 🗆 No		
4.							□ Yes □ No		
Amount B	3 –Other Cre	edits:_					-		
Amount C	Other De	oits:					~		
Amount D) (D=A+B-0	C) – Amount to l	se credited to the	supplier:			761,60		
Amount E	E – PO / WC	value:	***************************************				3,046.40) ·	
Amount F	– Difference	ce (A – E):		200			2,284 .8		
Quantity r	received as p	per PO/WO		Z Yes 🗆 E	xcess receiv	ed Short rece	eived Other (expl	ained below)	
Is differer	nce between	PO / Bill accept	able?	□ Yes □ N	o (explained	d below)			
Excess / s	hort materia	l received		□ Approve	ed – within a	cceptable limit	s No (explained	below)	
Close PO	/ W?O			Z Yes □ N	o – wait for	balance materi	al No (explained	below)	
Advance	paid / PDC	given (deduct w	nen paying)	□ Yes – R	s <u>. /-</u> 🗆 Ì	No			
Payment -	- due date			4.7.2020					
Remarks:	<u> </u>			ol i		1			
				Ohort	Reein	recV.			
Anne	wad D	zohoso n	urahasa hi	uramost	M D	Aggarata	Aggountant	Aggunta	
Approv by				urement anager D	IVI IJ	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	So	wyr	OF	2020	10 Ale 10 10 7 N. A.I.	teerthouse	٨		
Date	70	16/20	MINISH	1 PARIKH		7/1/20			

Notes: 1. In case amount to be credited to supplier and the bilis 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/-

TAXINVOICE

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:27-06-2020

Customer Detai					Invoice No.	11971		
GV Research Ce	ntre Pvt Ltd				Invoice Date.	27-06-20	20	
Genome Valley,	Shameerpet, hyderal	oad			PO No.	68116		
					PO Date.	19-06-20	20	
					Req ID	57736		
COTINI: 26A	AHCG4562D1ZP				Req Date	18-06-20	20	
3811N · 30A	AIICO4302DIZF				Loc Req No	163047		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4062 - Cons	umables - Torch ligh	t - Big - nos		1	680.00	680.00	12	81.60
2								
								
3								
4								
5								
6								
7								
8								
9								
						2		
0								
							1	
1								
2								
3								
4								HIP-1
							.	
5								
IGST	CGST	SGST	Total Taxable	Amount		680,00		81,60
munitari (filosofi)	40.80	40.80	Total Invoice				761.60	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP Authorised signatory

Purchase Order

- /		00	
Page(s) 1	UT	1

19-06-2020 3:55:31 PM

Origi

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		produces and the same of the s		
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 36ACQFS2044C	1Z7	Quote Date	19-06-202	20
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 Or	der Value	e	3,046.40

partly S:4: 11833 Dt: 22/1

Ind Bill no 10038 Amt -71

balance has to Received

Amt - 1523,4

03/04/20

52816/20 Bet: 22851-

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

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 Security

Nil Nil

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Date : __/__/_

Requisition Form 17.06.20 GVRC Date: Company Name: Site & Phase: INNOPOLIS 16.00 Time: Req. No. 163047 Supplier 57736 20.06.2020 ID No. Material required before date: Inward No Date Units Description Size Quantity No 5M No's Extension boxes 6 AA No's Batteries 2 AAA 6 No's Batteries 3 8116 4 -No's Torch lights 4 5 6 7 8 9 10 Pemarks : For SITE OFFICE USE.. Prepared By P.HARINI Approved by 17.06.2020 Sign.& Date Sign. & Date

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

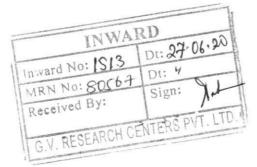
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:27-06-2020

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	
GBIIN - JUANICO - JUZDIZI	Loc Req No	163047	
Description of Goods		HSN/SAC	Qty
1 4062 - Consumables - Torch light - Big - nos			f2
2		1	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12		(COTION	
13		OF EDUTE OF	
14		No. 2.91.010	<u> </u>
15		No. 2. VI. Co.	6
16	#	Sign Of	7
17		OEC.B.O	
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29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAXINVOICE

Summit Sales LLPRANSIT COPY

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

Email: purchase@modiproperties.com

supplier / Customer	/ Transporter - Copy	GSTIN	N/UNI: 36ACQ	FS2044	C1 Z 7		1	of 1:27-06-202		
Customer Deta					Invoice No.	11971				
GV Research C	entre Pvt Ltd				Invoice Date.	e. 27-06-2020				
Genome Valley	, Shameerpet, hyderal	oad			PO No.	68116				
					PO Date.	19-06-20	20			
					Req ID	57736				
COMINI: 20	A HCC 45 (2D17D				Req Date	18-06-20	20			
GS11N · 30F	AAHCG4562D1ZP				Loc Req No	Loc Req No 163047				
	Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4062 - Con	sumables - Torch ligh	t - Big - nos		1	680.00	680.00	12	81.60		
2										
2										
3										
4										
4										
5										
6										
7			W. W							
8										
9										
10										
11										
12										
13										
14										
15										
ICOT	COST	COT	T-4-1 T11	A		(00.00		01.70		
IGST	CGST	SGST	Total Taxable			680,00	761.60	81,60		
Runges · Cove	40.80 en Hundred Sixty	20.80 One and Paise Si	Total Invoice	Amount			761.60			
rupees · neve	II II undied Bixty	one and I alse bi	Acy Only.				1			
		Y	NWARD	-	for	Summit Sal	es LIDP			
		Inward No:	NWARD 1913 DE 27	06-20			/X	\		

Subject to Hyderabad Jurisdiction

MRN No: 80567 Received By:

Authorised signatory

INVOICE

SUP Sri Parameshwara Engineering Solutions Pvt Ltd State Name : Telangana, Code : 36		Invoice No PUR/161	25 150	Dat 8-J	ed ul-202	0
Consigned		Supplier's Ref.		Oth	ther Reference(s)	
M G Road Secunder	earch Centers Pvt Ltd (20-21) d, Ranigunj rabad me : Telangana, Code : 36	250 dt. 2	29-Jun-202	0		
SI No.	Particulars		Quantity	Rate	per	Amount
		out CGST out SGST				6,250.00 562.50 562.50
		Total				₹ 7,375.00
Amount Cha	argeable (in words)					E. & O.E
Indian Ru Seventy F	pees Seven Thousand Three Hundred ive Only					
Company's	s GSTIN/UIN :	for SUP S	ri Parameshv	vara Engin	eering	Solutions Pvt Ltd
					۸.,	therised Signatory

PURCHASE DIVISION Advice for approval for credit to supplie

9

Advice for approval for credit to supplier

Date:	6/7/20	20	Prepared	l by:	K.R. Ch	arrly
PO/WO no.	68319		PO / Wo	Date.	16. R. Ch 26/6/20°	10
Supplier Name		10/mana Es	,PO/WO	amount		
Firm/Company	GVRC	CYLVCOUT IN	Project	amount	Innopel	
Sl. No.	Bill No.		Bill Date	9	Bill amount	3
1.	250		29/6	1000	7,375/	_
2.					,	
3.						* ***
Amount A – Bills to	otal(Excluding Trans	port & Hamali C	harges):		7,375/	
Sl. No. DC No		DC. Date		MRN No.	DC matches MRN	
1.	_	_		80 602	✓Yes □ No	
2.					□ Yes □ No	
3.					□ Yes □ No	
4.					□ Yes □ No	
Amount B -Other C	redits:	1				
Amount C –Other D	Pebits :_					
Amount D (D=A+B	-C) – Amount to be	credited to the su	pplier:		7,375/	
Amount E – PO / W	O value:			Λ.	7,375)	
Amount F – Differen	nce (A – E):					
Quantity received as	s per PO /WO		ØYes □ Exc	ess received Short	rt received Other (exp	lained below)
Is difference betwee	n PO / Bill acceptab	le?	□ Yes □ No	(explained below)		
Excess / short mater	ial received		-Approved	- within acceptable	e limits No (explained	below)
Close PO / W?O			□Yes □ No	- wait for balance r	material No (explained	below)
Advance paid / PDC	given (deduct wher	paying)	Yes - Rs.	<u>/-</u> □ No		
Payment – due date			Adu	ane p	1.0	
Remarks:			77000	A. A.		
11	Purchase Purc Officer Man		ement ager VED	M D Accou	er of	Accounts Manager
Sign:	V	1 0 64	UL 2020	Coort		
Date 6	7 2020.6		T PARIKH	9/1	10 1000	

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/-



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 State Name 36AAHCG4562D1ZP Telangana, Code: 36

Place of Supply : Telangana

Dated
29-Jun-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination
Secunderabad
Motor Vehicle No.
Ts 10 UB 8387

Terms of Delivery

SI 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
	INWARD 25. 6.10 SGST CGST						10	562.50 562.50
	Inward No: ISIZ Dr. Sign: N. LTD.							
	G.V. RESEARCH O			,				
	Total			5 Nos				₹ 7,375.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
· ·	Value	Rate	Amount	Rate	Amount	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

No66937

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

Company's PAN

: AAYCS2123D

Declaration

We declare that this invoice shows the actual prior the solution described and that all particulars are true and correct.

Date & Time

: 29-Jun-2020 at 14:13

Company's Bank Details Bank Name : S1

state Bank of India

Vc No. : **36612808224**

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

This is a Computer Generated Invoice



Customer's Seal and Signature









Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-06-2020 3:47:10 PM

G S T No.: 36AAHCG4562D1ZP

From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

24.06.20 12:19:12

Supplier Details					
Sri Parameshwara Engineering S	olutions Pvt Ltd	Doc No	68319	163062	
5-4-42 to 50/1, Kanhaiyalal Estat Secunderabad-500003.	e,Distillary Road, Ranigunj,	Doc Date	26-06-2020		
Securiaci abad 300003.		Quote No	Nil		
GSTIN 36AAYCS2123D1ZB		Quote Date	31-01-202	20	
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 Or	der Value	e	7,375.00

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

Measurment

Nil

Security Remarks Nil Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Date : __/_/_

Requisition Form

			recquisi	tion i o	1111			
pany Name:	GVRC			Date:	·		26.06.20	
& Phase:	INNOPO	LIS		Time: 14:50		14:50		
lier				Req. N	0.		163062	
rial required before date:		urgent		ID No.			57847	
Descr	ription		S	ize	Quantity	Units	Inward No	Date
Sintex box(GSJB 4537)	6	8319	18"x	14"x9"	05	No's		
D box	(0	120	3ph	6 way	05	No's		
	67	0.3						
190								
								(*)
la la								-DBY
4							APPROV	
							J	5050
arks: FOR EARTHING A	T SITE PUI	RPOSE				\v	1 36 30.	MOSTOR
ared By	Harini			Approv	ved by		VENKATESH G	G DIRECT
& Date	26.06.202	20		Sign. &	Date		26.06.2020	
	& Phase : lier rial required before date: Description Description Description Description Description Description Description Description Description Authorized By Description Description	& Phase : INNOPO lier rial required before date: Description Sintex box(GSJB 4537) D box Grants: FOR EARTHING AT SITE PUT ared By Harini	& Phase: INNOPOLIS lier rial required before date: urgent Description Sintex box(GSJB 4537) 68319 D box 68320 arks: FOR EARTHING AT SITE PURPOSE ared By Harini	pany Name: & Phase: INNOPOLIS lier rial required before date: Description Sintex box(GSJB 4537) D box Phase: Description S 3ph arks: FOR EARTHING AT SITE PURPOSE Ared By Harini	pany Name: & Phase: INNOPOLIS Time: Req. N rial required before date: Description Size Sintex box(GSJB 4537) D box Sintex box Size Sintex box GSJB 4537) D box Approx Approx Approx	Req. No. rial required before date: Description Description Size Quantity Sintex box(GSJB 4537) D box D box Size Siz	pany Name: & Phase: INNOPOLIS Time: lier Req. No. rial required before date: Description Description Size Quantity Units Sintex box(GSJB 4537) Dbox 3ph 6 way No's No's Approved by Harini Approved by	pany Name: GVRC Date: 26.06.20 & Phase: INNOPOLIS Time: 14:50 lier Req. No. 163062 rial required before date: urgent ID No. 57847 Description Size Quantity Units Inward No Sintex box(GSJB 4537) 68319 18"x14"x9" 05 No's D box 3ph 6 way 05 No's Approved by VENKATESPICO

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

Page(s) 1 Of 1

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 Engineerin	g Solutions Pvt Ltd	Doc No	68319	163062
5-4-42 to 50/1, Kanhaiyalal Es	Doc Date	26-06-2020		
Securider abad-500005.		Quote No	Nil	
GSTIN 36AAYCS2123D1ZB		Quote Date	31-01-202	20
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 O	der Value	e	7,375.00

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 Security

Nil Nil

Remarks

Nil

For	G	v	Reserch	Centers	Pvt	Lto

Authorised Signatory

Name:_

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

APPROVED BY

75 JUN 2020

SOMAN DIRECTOR

Name :	Date :

INVOICE

SUP-Shah Traders State Name : Telangana, Code : 36		PUR/10126		+	Dated 8-Jul-2020			
Consignee		Suppli	er's Ref.		Other Reference(s)			
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36		390 d	t. 24-Jun-2	2020				
SI No.	Description of Goods		Quantity	Rat	e per	Amount		
1 2 3 4	Inpu	eel 18% It CGST It SGST ding Off				4,331.32 389.82 389.82 0.04		
		Total				₹ 5,111.00		
Amount Charge Indian Rup Hundred El	ees Five Thousand One					E. & O.E		
	IN/UIN :							

for SUP-Shah Traders

Authorised Signatory

PURCHASE DIVISION Advice for approval for credit to supplier

SC- 10 - 42160

Date: 6-7-20				Prepared	l by:	T.D. Nucerely
PO/WO no	•	68228		PO / Wo	Date.	T.D. Mucerey 24/6/20
Supplier N	ame	Chall Tro	relevs	PO/WO	amount	R.5.1191-
Firm/Comp	any	Gr Reserch	Central Pos L	Project		Incoporis.
PO/WO no. Supplier Name Chall Trackers Firm/Company Gr Reserch Century Pri 47) Sl. No. Bill No.			Bill Date	e	Bill amount	
1.		390		291	6P0	R. I.III -
2.		*)
3.					- Ven	
4.						
Amount A	– Bills tot	al(Excluding Transp	oort & Hamali Cl	narges):	,	Ps 5,111/
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN
<u></u> 1.	2	90	29 Cd	w	80601	Yes 🗆 No
2.			, , ,			□ Yes □ No
3.						□ Yes □ No
Amount B	-Other Ci	redits:				_
Amount C	-Other De	ebits :				
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:		R. I,111/
Amount E	– PO / W	O value:				R. 5,111/- R. 5,119/- Rs8/-
Amount F	– Differer	nce (A – E):				R8/-
Quantity re	eceived as	per PO /WO		□ Yes □ Ex	cess received Short	rt received Other (explained below)
Is difference	ce between	n PO / Bill acceptab	le?	Yes 🗆 No	(explained below)	
Excess / sh	ort materi	al received		Approved	d – within acceptable	e limits No (explained below)
C PO	W?O			Yes - No	- wait for balance r	material No (explained below)
Advance p	aid / PDC	given (deduct when	paying)	□ Yes – Rs	./- p.No	
Payment -	due date			11/21	W	
Remarks:		1				
			\			
Approve		urchase Purc Officer Man		ement ageDVED	MD Accou	
		Ividil	ugoi ividir	E A E D	receiv	
Sign:			3 00	XOL 2020	Ceert	Loura 1111 2020
Date		CANY 6:) MINIS	H PARIKE	9/2/	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 CASH / CREDIT

SHAH TRADERS

GURC

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

P.O.No.

: 68228 DATED 24/06/2020

M G ROAD, SECUNDERABAD

D.C No.

Vehicle No

: TS10UB8387

SECUNDERABAD

Pin No:

Transporter

Telangana

L.R No.

GSTIN: 36AAHCG4562D1ZP

Payment Due Date : 29-06-2020

Phone:

Delivery address : SV NO 542 GENOME VALLEY TURKAPALLY HYDERARAD

S	Description	HSN	Qty	,	Rate	Taxable	CGST	SGST	IGST	Net Amount
10		/ SAC	KGS	NOS		Value	Rate%	Rate%	Rate%	
1 2	M S ANGLE SHAPE & SECTION 21X21X2WW	7216 9967	82.60		48.20 350.00	3981.32 350.00	9.00 9.00			4697.96 413.00
	INWARD 23.6.20 INWARD DE 25.6.20 INWARD DE 25.6.20 INWARD DE 25.6.20									
	MRN NO. SOBRESEARCH CENTERS PVT. LT									
	TOTAL		82.60			4331.32				5110.9

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



Customer's Signature

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

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

Page(s) 1 Of 1

24-06-2020 12:00:42

24.06.20

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 Supply	
66382045	391678801	SupplyType		

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	.00 48.20	0.00	18.00	5,118.84
		Total Or	der Value	e	5,118.84

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

Completion Date

use. Nil

Measurment

Nil Nil

Security Remarks

FOF	G	v	Reserch	Cęn	ters	Pvt	Lta

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Shah Traders

Date ·	1	1	

Requisition Form

Company Name:	GVRC			Date:			22.06.2020
Site & Phase:	INNOPOLIS			Time:			10.00
Supplier				Req. N	0.		163060
Material required bet	ore date:	Urgent		ID No.			57845
No	Description		S	ize	Quantity	Units	Inward No Date
1	MS "L" Angle		3/4"	K3mm	20	Lengths	s - 48.70+187.
2							-w14581
3		68228					
4		08/					
5		0					
6							
7							
_8							NED BY
9	1949 1944 1950 1950 1950 1950 1950 1950 1950 1950						APPROVED AND
10							APP WIN LOOKOR
Remarks: FOR SIT	E USE PURPOSE.		9 -				Venkatesh.G Social director
Prepared By	Harini.	P		Approv	ved by		Venkatesh.G SURGING
Sign.& Date	22.06.2	020		Sign. &	Date	`	22.06.2020 MAIN

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

Estimate/Draft PO

Page(s) 1 Of 1

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.: 3644HCG4563D178

G S T No.: 36AAHCG4562D1ZP

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

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 Or	der Value	e	5,118.84

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 weighteen. Above order for site

use.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Shah Traders

* A CONTROL OF THE CO	
Name :	Date :/_/

INVOICE

SUP-Praful Sanitary State Name: Telangana, Code: 36		Invoice No. PUR/10122 Supplier's Ref.			020
Consignee					eference(s)
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36	141 d	t. 25-Jun-2	2020		
SI Particulars		Quantity	Rate	per	Amount
	put CGST put SGST				8,596.05 773.64 773.64 (-)0.33
	Total				₹ 10,143.00
Amount Chargeable (in words)					É. & O.E
Indian Rupees Ten Thousand One Hundre Forty Three Only	ed				
Company's GSTIN/UIN:				for CI	ID Droful Conitons
				ior st	JP-Praful Sanitary
				Αι	uthorised Signatory

PURCHASE DIVISION Advice for approval for credit to supplier

						20	- 10 - 92	-192
Date:		6/2/209	to	Prepare	d by:		K.R. Cho	enler
PO/WO no).	68197	_	PO / Wo	O Date.		2/6/2096	V
Supplier N	ame		Sornka	PO/WO	amount		10,143/-	_
Firm/Comp	oany	GVRC		Project			Innope	٥٠,
Sl. No.		Bill No.		Bill Dat	e	Bil	l amount	
1.		141		25	6/2020		10,143/-	
2.							(
3.								
Amount A	- Bills to	tal(Excluding Trans	sport & Hamali C	harges):			10,143)	_
Sl. No.	DC No		DC. Date		MRN No.	DC	matches MRN	
1.		_			8056	6	es 🗆 No	
2.					0000		es □ No	
3.						_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es □ No	1
4.						<u> </u>	es □ No	
Amount B	Other C	redits:	1		L		_	-
Amount C	-Other D	ebits :_						
Amount D	(D=A+B-	·C) – Amount to be	credited to the su	pplier:			10,143/-	_
Amount E	- PO / W	O value:					10.143/-	
Amount F	– Differer	nce (A – E):					7011907	
Quantity re	eceived as	per PO /WO	N	Yes 🗆 Exc	cess received S	short receiv	ed Other (expl	ained below)
Is difference	e between	n PO / Bill acceptab	ole?	□ Yes □ No	(explained below	v)		
Excess / sh	ort materi	al received		□ Approved	- within accepta	able limits	No (explained l	oelow)
Close PO /	W?O			☑Yes □ No	– wait for balance	ce material	□ No (explained	below)
Advance pa	aid / PDC	given (deduct whe	n paying)	□ Yes - Rs.	<u>/-</u> □ No			
Payment -	due date			13/2	12020	***	Secretaria de la compositiva della compositiva d	
Remarks:				15/"	11000			
			\					
Approve		Applied to the contract of the	chase Procur		The second secon	counts –	Accountant	Accounts
by	-	Officer Mar	nager Man	ager 1	rec	ceiver of bill		Manager
Sign:		V PX	00	OOL 4020		rethana		
Date	6	2/2000 5	MANAGE	SH PARIKI R PROCUREME	_ 0	2/20		

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, lind Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UIN State Name : 36AAHCG4562D1ZP

: Telangana, Code : 36

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

SI No.		ds	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	40mm Hdpe Pipe 6 Kg 75x3000mm Pvc Pipe S/S		3917 3917	18 % 18 %	100 Mtrs 10 No:	83.00 337.95		20 % 42.12 %	6,640.00 1,956.05
									8,596.05
į	Less:	Output CGST Output SGST ROUNDING OFF							773.64 773.64 (-)0.33
)		*							
	Inward No: 15	VARD 1 Dt: 27.06.20 166 Dt: 11 Sign: 11 H CENTERS PVT. LTD.							
_		Total					-		₹ 10,143.00

Indian Rupees Ten Thousand One Hundred Forty Three Only

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

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

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



Page(s) 1 Of 1

23-06-2020 1:41:15 PM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36AAHCG4562D1ZP

20.06.20 3:01:17

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

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 O	der Value	e	10,143.34

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

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. Nil

Completion Date

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/_

Requisition Form

Company Name: GVRC					Date:			22.06.2020			
Site & Phase: INNOPOLIS			IS		Time:			10.00			
Supplier					Req. N	lo.		163061			
Material required bef	fore date:		Urgent		ID No.			57846			
No	Descri	iption	S		ize	Quantity	Units	Inward No	Date		
1	PVC Pip	e -3" dia		10)'	20	Lengths	s			
2	HDPE	pipe	. ~	11/4	4"dia	100	mts				
3		(47,80								
4											
5											
6											
7											
8											
9											
10											
Remarks: FOR SIT	E USE PUR	POSE.									
Prepared By Harini.P				Appro	ved by		Venkatesh.G				
Sign.& Date		22.06.2020			Sign. &	& Date		22.06.2020 B	4		
Note: On receipt of	material at s	site write inw	ard number an	d date	in last 2	columns.		SONED	020		

Estimate/Draft PO

Page(s) 1 Of 1

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	22-06-202	20
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 . . . Rupees: Ten Thousand One Hundred Fourty Three and Paise Thirty Four Only.

10,143.34

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

9502211011

Penality For Delay

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

Completion Date

Nil Nil

purpose.

Measurment Security

Nil

Remarks

	/	/	\	
V	PROVE	DBY	0/	\
AP	13/	14 50	INECTO	2
	MAN	HAN N		

or	G	V	Reserch	Centers	Pvt	Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Praful Sanitary**

• 22000 (MONO)	
lame :	Date ://

INVOICE

•						
SUP-Venkataramana Stationery & Binding Works	Invoice No.			Dated		
State Name : Telangana, Code : 36	PUR/			3-Jul-2		
Consignee	2012	er's Ref.	1	Other Re	eference(s)	
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36	145 d	t. 22-Jun-	2020			
SI Particulars		Quantity	Rate	e per	Amount	
	CGST SGST				270.00 24.30 24.30 0.40	
	Total				₹ 319.00	
Amount Chargeable (in words)					E. & O.E	
Indian Rupees Three Hundred Nineteen Only Company's GSTIN/UIN:						
Company o Commons.	for S	UP-Venkatara	mana S	tationery	& Binding Works	
	101 0	- Tollkutul	/	X	thorised Signatory	

		6/7/10	10	1	3		K. K. Cho	July	
F)/WO no. 68105				PO / WO Date.			19/6/2010		
Supplier Name Vernshakoronname				PO/WO	amount	1 Briches	318/-		
Firm/Company CVRC				Project	8	4-	Innochi	\ \	
Sl. No.		Bill No.		Bill Dat	te	1	Bill amount)	
1.	145			22	16/20	90	318		
2.					10110		1		
3.									
Amount A	Bills tot	tal(Excluding Trans	sport & Hamali Char	ges):			218/	-	
Sl. No.	DC No		DC. Date		MRN N	o. 1	OC matches MRN		
1.	_	_			80.	545 1	Yes 🗆 No		
2.							Yes 🗆 No		
3.						1	Yes 🗆 No		
4.						1	Yes 🗆 No		
Amount B	Other Cr	redits:							
Amount C -	Other De	ebits:							
Amount D	(D=A+B-	C) – Amount to be	credited to the suppl	lier:			318/-		
Amount E -	- PO / Wo	O value:					3181		
Amount F -	- Differen	ice (A – E):					31617	-	
Quantity re-	ceived as	per PO /WO	¥	Yes 🗆 Ex	cess receiv	ed □ Short rece	eived Other (expla	ained below)	
Is difference	e between	n PO / Bill acceptab	ole?	Yes □ No	(explaine	d below)			
Excess / sho	ort materi	al received		□-Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O		Z	✓ Yes □ No - wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (deduct whe	n paying)	□ Yes - Rs. /-□ No					
Payment -	due date			13/2	12020				
Remarks:				13/1	11010				
	-								
Approve	d D	urchase Purc	chase Procurem	1	MD				
by			chase Procurem nager Manage		M D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	1		A JUL	2020		bill			
_		ने जिला ह	MINISH PA	ARIKH		teesithan	4		
Date	619					9/2/20			

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 P. 6. To be approved by the second of the sec

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	8.1 ~ 1			Orc	der No			Date		
M/S	My. Reserch cen	tery P	VILI	Del Del	ivery (Challan N	0	Date		
-3"	Mg. Road (Sec - 13	00)						SCHOOL STATE OF THE STATE OF TH		
GST	IN 36 AAHCG 4568 D	128		Bill	No.	145	-20-21	Date 3	2/6/20	
SI No	PARTICULARS	HSN Code	Qty	Rate		12% GST	18% GST	0% -5% GST	Amoui Rs.	nt Ps.
1	20 Register		EN	45		# 15	270		113.	13.
2					-			9		
					_					
4			-		_			i.		
5			-		-					
٢			-		+					_
8	2	-	+		+-					+
9			 		_		. 1-			
10	08.1		1							
11	DH.06.20	1								
12	The state of the									
13	150,500	1000								11,5
14	1301								0	
15										
16	Receive									
\cup	C				-					
18			-		-			-		+
19					-					+
Y			1	Total				a 1		
Rupe	es			SUB Total	+		870			+
	//E	RTIE	-	- Colored Services	+			-	8	+
		WARD E	\ -	CGST	-		24:30			+
Rece	iver's Signature & Seal	ا مدلداً	# -	SGST					210	-
	IN: 36AEJPP5811M1Z2	- / ·		Grand Total			318.60		318.	60
	as & Conditions	C'BA								

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 A

	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
J	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	

19/06/2020

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Contact -

ame : _____

Date : __/__/___

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Purchase Order

Page(s) 1 Of 1

27842572

19-06-2020 16:09:51

Origi

Doc No

Doc Date Quote No

Quote Date

SupplyType

20.06.20 3:01:16

Cupplier Details

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

9849360076

68105	163046
19-06-20	20
Nil	
19-06-20	20

Supply

Kind Attn: Mr. Prathap

GSTIN 36AEJPP5811M1Z2

Purchase Order for the Supply of following Items.

Venkatramana Stationery & Binding works

1-5-85, General Bazar, Sec-Bad -500 003.

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 Or	der Value	318.60	

Terms and Conditions :-

Specification /

As per details given in the quotation.

After Delivery & Draduction of hill Daymont Torms

Requisition Form

Com	pany Name:		Date:					
Site	& Phase:	LIS	Time:			16.00		
Supp	olier			Req. N	0.		163046	
Mate	erial 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) 09.	-		20	Pkts		
5	Clear files	8/22	A3		5~	Pkts		
6	Labeling cards stickers		STD		1 🗸	Pkt	NED	
7					15	Allin	3	
8						19901	V 2020	991.5
9						MINISH		
10					M	ANAGER PR	OCUREMENT	

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

è		
SUP Gautham Enterprises	Invoice No. 140	Dated
State Name : Telangana, Code : 36	PUR/10139	8-Jul-2020
Consignee	Supplier's Ref.	Other Reference(s)
G V Research Centers Pvt Ltd (20-21)	167 dt. 24-Jun-2020	
M G Road, Ranigunj		
Secunderabad		

SI No.	Particulars	^	Quantity	Rate	per	Amount
1 2 3 4	Sundry Purchases 18% OIE-Rounding Off	Input CGST Input SGST				3,156.75 284.11 284.11 0.03
		Total				₹ 3,725.00
Amour	nt Chargeable (in words)		1			E. & O.E

Indian Rupees Three Thousand Seven Hundred Twenty Five Only

State Name: Telangana, Code: 36

Company's GSTIN/UIN:

for SUP Gautham Enterprises

Authorised Signatory

PURCHASE DIVISION Advice for approval for credit to supplier

(6)					
Sc= 11	d -	4	2	4	8	O

			Market Court Line Streets Court of			2	
Date:		6/7/20	20	Prepare	d by:	K.R. Cha	mbe
PO/WO no.	1	67972			O Date.	16/5/2020	0
Supplier Na	ipplier Name Gautham Enters				amount	3,725)-	_
Firm/Comp	Firm/Company CVRC)	The same of the sa	١.
Sl. No.	В	ill No.		Bill Da	te	Bill amount	3
1.		167		24	6/2020	3,725/	_
2.						,	
3.						\	
Amount A	- Bills total(Excluding Tra	insport & Hamali C	Charges):		3,725)	
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN	
1.		_	0		80493	PYes 🗆 No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount B	Other Cred	its:			1		
Amount C	Other Debi	ts :_					
Amount D	(D=A+B-C)	- Amount to l	be credited to the su	ipplier:		3,725	
Amount E -	PO / WO v	alue:				3,725	
Amount F -	Difference	(A – E):					
Quantity red	ceived as per	r PO /WO		Yes 🗆 Ex	cess received Shor	t received Other (expl	ained below)
Is difference	e between P	O / Bill accept	able?	□ Yes □ No	(explained below)		
Excess / sho	ort material	received		□ Approved	l - within acceptable	limits No (explained	below)
Close PO /	W?O			Yes 🗆 No	- wait for balance n	naterial No (explained	below)
Advance pa	id / PDC giv	ven (deduct wl	nen paying)	□ Yes - Rs	<u>/-</u> □ No		
Payment - o	due date			12/2	1010		
Remarks:				1 13/2	10 10		

			/				
Approved	d Purc		archase Procui	rement ageDVED	M D Accou	er of	Accounts Manager
Sign:	V		06	YUL 2020	Ceer		
Date	1/2/3	1020 6	A MINIS	SH PARIKE			

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

Gautham Enterprises

1-10-98/19, Vallabh Nagar Begumpet, Secunderabad

Pin-500016 Ph.27763763,40211963 G3TIN/UIN: 36ADIPA9683N1ZW State Name: Telangana, Code: 36 E-Mail: gautham_entps2424@yahoo.com

Buyer

G V Reaserch Centers Pvt Ltd

5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003

GSTIN/UIN State Name : 36AAHCG4562D1ZP : Telangana, Code : 36

Place of Supply

: Telangana

Invoice No. 167	Dated 24-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable		ntral Tax	-	ate Tax	Total
0.	2 L							Value	Rate	Amount	Rate	Amount	Amount
	Nescafe Signature Premix Nestea Iced Premix 750grms	21011200 21011200	5 kg 5 nos	355.93 275.42	kg nos		1,779.65 1,377.10 3,156.75	1,779.65 1,377.10	9% 9%	160.17 123.94		160.17 123.94	2,099.9 1,624.9
	SGST	utput - 9% Output - 9% ounded Off			% %		284.11 284.11 0.03						
	Inward No: 507 MRN No: 80493 Received By:	Dt: 26.06.20 Dt: Sign: 3.4											
	G.V. RESEARCH CE	Total					₹ 3,725.00	3,156.75		284.11		284.11	

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

E. & O.E

Company's Bank Details

Bank Name

A/c No. Branch & iFS Code : Andhra Bank

022231043001908 Ameerpet Br & ANDB0000222

for Gautham Enterprises

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

Authorised Signatory

Purchase Order

Page	(s)	10)f 1

15-06-2020 10:01:15

03.06.20

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				
Gautham Enterprises		Doc No	67972	163044
Shop No. 1-10-98/19, Begumpet	, behind Panthalooms,Sec-Bad	Doc Date	16-05-202	20
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	Quote Date	16-05-202	20
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	5.00	325.00	0.00	0.00	1,625.00
		Total Or	der Value	e	3,725.00

We reserve the right to reject items not conforming to quality and specifications. Above order for staff using purpose.

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

Completion Date

Nil

Other Terms

Nil

Measurment

Nil Nil

Security

Remarks

For	G	V	Reserch	Centers I	ovt Ltd

Authorised Signate

Accepted the above Terms And Conditions For Gautham Enterprises

Date : __/__/_

Requisition Form

Company Name:	GVRC		Date:			13.06.2020		
Site & Phase:	INNO	POLIS	Time			13.20		
Supplier			Req.	No.		163044		
Material required b	efore date:	Urgent	ID No	D.		57618		
No	Description		Size	Quantity	Units	Inward No	Date	
1	Coffee powder		1kg	5	Pkts			
2	Tea powder		1kg	5	Pkts			
3								
4					1.			
5					PPRO	/ED		
6					X			
7					3 30 N	(1)/1)		
8				M	NISH PA	ARIKH		
9				MANA	GER PROC	UREMENT		
10								
Remarks : FOR SI	TE USE PURPOSE							
Prepared By	Harini	.Р	Appro	oved 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.

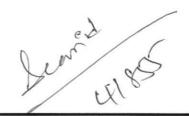
INVOICE

	JP Pavani Ready Mix Concrete ate Name : Telangana, Code : 36	Invoice PUR/	. 1 9		ated -Jul-2	2020
Consignee G V Research Centers Pvt Ltd (20-21)			er's Ref. . 16-Jun-2		ther R	deference(s)
Se	G Road, Ranigunj ecunderabad ate Name : Telangana, Code : 36					
SI No.	Particulars		Quantity	Rate	per	Amount
1 2 3 4		t CGST t SGST		×.		1,21,016.95 10,891.53 10,891.53 (-)0.01
	3	Total				₹ 1,42,800.00
Inc Th	ount Chargeable (in words) dian Rupees One Lakh Forty Two ousand Eight Hundred Only mpany's GSTIN/UIN: 36AAPFP2895M1ZB		fo	or SUP Pa	vani Re	E. & O.E
	e e				A	uthorised Signatory

MEMO

DATE & TO & REMARKS. FROM: 03 07 20 Sackin Sir hay confirmed Govshu we have received us can roma to GURC Site from pavani Vody mix concrete supplier. For this site has not rained requisition also because roma Supplied in lockdown period. we got the bill from Supplier. is attached, Kirdly look Ball AOTUS MINO WIND THE COTOR 03/07





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 N	o:	2020-23	1/021	Date:16.06.2020
M/s GV RESEARCH CENTERS PRIVATE LIMITED	Details Of O	Consignee:			
GENOME VALLEY,	M/s GV RES	SEARCH CENT	TERS PRI	VATE LIMITE	0
SHAMEERPET	GENOME V	ALLEY,			
HYDERABAD	SHAMEERP	ET, HYDERAB	AD		
GSTIN: 36AAHCG4562D1ZP	GSTIN: 36A	AHCG4562D	1ZP		
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
			- 50		
TOTAL			42.00		121016.95
Rs in words: One Lakh Forty Two Thousand Eight Hundred				Basic Price:	121016.95
Rupees Only				CGST @ 9 %	10891.53
				SGST @ 9 %	10891.53
				Rounding Off	-
and a	TOTAL:				142,800.00
Terms & Conditions:		1/3	ERITES		

Goods once sold will not be taken back or exchanged.

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

aruna@modiproperties.com

PUP

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

"ubject: 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 | <u>+91 99510 07056</u> | <u>venkatesh@modiproperties.com</u> Modi Properties Pvt. Ltd. | www.modiproperties.com

-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

	7 3 9							
SUP-Global Satety Solutions State Name: Telangana, Code: 36 Consignee			PUR/1014			Dated		
			er's Ref.		13-Jul-2020 Other Reference(s)			
		1000		i	Other K	elerence(s)		
M G Sec	Research Centers Pvt Ltd (20-21) i Road, Ranigunj underabad e Name: Telangana, Code: 36	1214	dt. 30-Jun-	2020				
SI No.	Particulars		Quantity	Rate	e per	Amount		
1 2 3 4		ut CGST ut SGST				6,500.00 4,500.00 567.50 567.50		
		Total				₹ 12,135.00		
Amou	nt Chargeable (in words)					E. & O.E		
	an Rupees Twelve Thousand One dred Thirty Five Only							
Comp	pany's GSTIN/UIN: 36AAOFG9573A1Z5			for S	UP-Globa	I Safety Solutions		
				101 0		uthorised Signatory		
					Α!	uti ioi iocu oigi iatoi)		

PURCHASE DIVISION
Advice for approval for credit to supplier

								ca 1d - 42	768	
Date:		10/7	10		Prepared by:			T.D.MC		
PO/WO no		63321			PO / WO Date.			26/5/20		
Supplier Na	ame	Global J	Capelia St	lections	PO/WO	amount		R. 12.13	51-	
Firm/Comp	any	010	ser ch Cento		Droinet			Lunopo	1	
Sl. No.		Bill No.		1,000	Bill Date	9		Bill amount	4.3	
1.		1214			201	6/20		R. 12,135	1-	
2.		1219			301	0,10		19, 17/132		
3.										
Amount A	- Bills tot	al(Excluding T	ransport & Han	nali Charg	(es):			D. 12 12	11-	
Sl. No.	DC No		DC. Date)		MRN No	D.	Ry. 12/13 DC matches MRN	2/-	
1.			0 -	111.				□ Yes □ No		
2.		214	30	16/10		80	743	□ Yes □ No		
3.			-					□ Yes □ No		
4.	01.0	•						□ Yes □ No	**************************************	
Amount B -								-		
Amount C -	-Other De	bits:								
Amount D	D=A+B-0	C) – Amount to	be credited to	the supplie	er:	1-				
Amount E -	PO / WC	value:				5-				
Amount F -	Differen	ce (A – E):								
Quantity red	ceived as	per PO /WO		<₽	Yes □ Exc	ess receiv	ed 🗆 Short red	ceived Other (exp	lained below)	
Is difference	e between	PO / Bill acce	ptable?	P	✓es □ No (explained below)					
Excess / sho	ort materia	l received		<1 / A	✓ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O			2	✓Yes □ No – wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (deduct v	when paying)		Yes – Rs	<u>/-p}</u>	40			
Payment – o	lue date		-		1-1-					
Remarks:					111312	0				
Approved	1 D.	rchase	Purchase P	rocureme	nt 1	M D	Accounts -	- Accountant	Accounts	
by		The state of the s	Manager	Manager		VI D	receiver o		Manager	
Sign:	K	The state of the s					bill	4 51	X00	
Date	10	914					heeston	9 Free Fee	A CAN	
		14/3/10	ed to supplier as	ad the bill	a total doo	a not moto	14/2/20	16-4-60/		

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

Pai	ge(12	1	Of	1

27-06-2020 3:47:10 PM

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50



24.06.20 12:19:12

G S	T	No.	:	36AAHCG4562D1Z	Ρ
-----	---	-----	---	----------------	---

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	e 20-11-2019		
9502555088/9581228898	SupplyType	Supply		

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
100.00	65.00	0.00	5.00	6,825.00
100.00	45.00	0.00	18.00	5,310.00
	Total O	der Value	e	12,135.00
	100.00	100.00 65.00 100.00 45.00	100.00 65.00 0.00 100.00 45.00 0.00	100.00 65.00 0.00 5.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Innopolis

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

Phone. 9502211011

Penality For Delay

Nil

Transportation Cost

Transport cost shall be 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

Date : __/__/___

Requisition Form

Com	pany Name:	e: GVRC			Date:			25.06.2020		
Site	& Phase:	INNOPOLIS			Time:			17.00		
Supp	lier]	Req. N	0.		163068		
Mate	erial required before date:		Urgent]	ID No.			57956		
No	Descri	iption		Size	e	Quantity	Units	Inward No	Date	
1	Red Ja	ackets	68321	STI)	100	Nos			
2	Mas	sks	6.63	STI)	100	Nos			
3	Labour I	Helmets		STI)	50	Nos			
4	66									
5										
6	15									
7										
8										
9										
10										
Rem	arks: FOR LABOUR USE	AT SITE P	PURPOSE.							
Prepa	ared By	Harini.P			Approved by Venkatesh.G					
Sign.	.& Date	25.06.202	20	5	Sign. &	k Date		25.06.2020		
Not	te: On receipt of material at s	site write in	nward number an	d date in	last 2	columns.	A	PPROVED BY	STOR STOR	

Estimate/Draft PO

Page(s) 1 Of 1

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	20-11-20	19	
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 O	der Valu	e	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 Nil

Security Remarks

> Accepted the above Terms And Conditions For Global Safety Solutions

For	G V Reserch	Centers Pvt Lt
		1

Authorised Signatory

	VV.	
ame :		

Name:	

Date : __/__/__

APPROVED BY

26 JUN 2020

SOHAM MEETO

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

Buyer

G V Research Centre Pvt Ltd

5-4-187/324, 2nd Floor, Soham Mansion, M G Road. Secunderabad-500003

GSTIN/UIN State Name : 36AAHCG4562D1ZP : Telangana, Code : 36

Invoice No.	Dated
1214	30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68321-163068	26-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Safety Jacket Orange	62071990	5 %	100.00 Nos	65.00	Nos		6,500.00
2		65061010	18 %	100.00 Nos	45.00	Nos		4,500.00
								11,000.00
٠.	CGST@2.5% SGST@2.5% CGST@9% SGST@9%			ži.	2.50 2.50 9 9	% %		162.50 162.50 405.00 405.00
	INWARD IN							
	Total			200.00 Nos				12,135.00

Amount Chargeable (in words) INR Twelve Thousand One Hundred Thirty Five Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Amount Tax Amount Value 6,500.00 2.50% 162.50 2.50% 62071990 162 50 325 00 65061010 405.00 405.00 810.00 4.500.00 9% 9% 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

: AXIS BANK Bank Name

A/c No.

Customer's Seal and Signature

919020070179320 Branch & IFS Code: MG Road, Secunderabad & UTB000008 for GLOBAL SAFETY SOLUTIONS

E. & O.E





+91 9581228898

+91 9502555088



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 Pul. Itd.

No. 1214

Date # 30/06/2020

Against your order No. 68321 - 163068

Date 26/06/2020

P	ARTY GSTIN:	Y GSTIN: Date 26/06/203				20_				
S. No.	PARTICULARS		QTY.	RATE	HSN CODE	TAX				
0	Roblective Safety Jacket 9"	Orange	100 Nos.	65/-						
2)	Honda Lakour Holmet	PERTIES	1000 Nos.	45/-						
(4,	and the second s	100 A SEC 19 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			MIC					
	Invard No. 1528 D.C.	2-04-20 12-04-20		JX						
	Received By.				uisher					

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

INVOICE

Cons G V M G Sec	P-Premier Engineering Corporation e Name : Telangana, Code : 36 signee Research Centers Pvt Ltd (20-21) s Road, Ranigunj underabad e Name : Telangana, Code : 36	100,000	. 114	3 1	ated 3-Jul - other R	-2020 eference(s)
SI No.	Particulars		Quantity	Rate	per	Amount
1 2 3 4	•	CGST SGST		2		1,405.60 126.50 126.50 0.40
		Total				₹ 1,659.00
India Fifty	nt Chargeable (in words) an Rupees One Thousand Six Hundred Nine Only pany's GSTIN/UIN:		for SUP	-Premier	Enginee	E. & O.E
					Δι	thorised Signatory

PURCHASE DIVISION Advice for approval for credit to supplier

i.			Α	uvice for ap	provai ioi	credit to sup		co id - 4	2753			
Date:		10/2	7120		Prep	ared by:	T. D. Muci					
PO/WO no).	682	58			WO Date.	2	24/6/20				
Supplier N	ame	Descrip	* Bugine	eria (on	m ROM	WO amount		Rs. 1,658/-				
Firm/Com	pany	GN K	eserch (2.10.14 0	Proje	ect		Lumopolis				
Sl. No.		Bill No.	eseven	all of the	Bill	Date		Bill amount				
1.		02	21		7	0/6/20		R. 1,659	1_			
2.						10 10		1	/			
3.	UT.								#			
Amount A	- Bills tot	al(Excludin	g Transport &	& Hamali C	harges):			R1 1,659	1-			
Sl. No.	DC No		DC	Date		MRN N	No. I	OC matches MRN				
1.	0	24		30/6/2	0	80'	753 8	Yes 🗆 No				
2.				30 1010				Yes 🗆 No				
3.								Yes 🗆 No				
4.				H				Yes 🗆 No				
Amount B	-Other Cr	edits:										
Amount C	-Other De	ebits:						_				
Amount D	(D=A+B-	C) – Amour	nt to be credit	ed to the su	ipplier:			D. 16591	_			
Amount E	- PO / WO) value:						Rs. 1659/	_			
Amount F	– Differen	ce (A – E):						b. 1/-	- 1 ,			
Quantity re	eceived as	per PO /WO)		Yes 🗆	Excess recei	ived Short rece	ived Other (expl	ained below)			
Is difference	ce between	PO / Bill a	acceptable?		√ Yes □	No (explain	ed below)					
Excess / sh	ort materi	al received	***		Approx Ap	ved – within	acceptable limit	s No (explained	below)			
Close PO /	W?O				✓ Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PDC	given (dedu	act when payi	ng)	□ Yes -	Rs. /- 🗆	No					
Payment –					11/2	120						
Remarks:					1119	jw						
_												
Approve	2000	urchase Officer	Purchase Manager		rement	M D	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:	P	Are .					Keesthana	A. Pacel Pai				
		/ A		1	1			170	TW I/ V/			

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/-

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

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 GST!N/UIN : 36AAHCG4562D1ZP State Name: Telangana, Code: 36

Invoice No.

Dated

SAL/20-21/0221 Delivery Note

30-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

68258/163065 Despatch Document No.

24-Jun-2020 Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 SS96210C	OTO-MK1 DOL Submersible Starter 360V 4-6.5	85369010	1 Nos	2,008.00	Nos	30 %	1,405.60
	Output SGST 9	1%		9	%		126.50
	Output CGST 9 ROUND O			9	%		126.50 0.40





Total

1 Nos

₹ 1,659.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Nine Only

Taxable Central Tax State Tax Total
 Central Tax
 State Tax
 Total

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 126.50
 9%
 126.50
 253.00
 Value 1.405.60 253.00 Total: 1,405.60 126.50 126.50

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

Company's Bank Details

Bank Name

A/c No.

: HDFC : 27058020000011 A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HOFCO000022

for PREMIER ENGINEERING CORPORATION

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

ĵ,

-	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
	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

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

SI 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% ROUND OFF			9	%		126.50 0.40



Total 1 Nos ₹ 1,659.00 E. & O.E

Amount Chargeable (in words) INR One Thousand Six Hundred Fifty Nine Only

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount

 1,405.60
 9%
 126.50
 9%
 126.50
 253.00
 Total: 1,405.60 126.50

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 & HDF 10000
for PREMIER ENGINEERING COR

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

24-06-2020 11:45:29

Origi

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				
Premier Engineering Corporation		Doc No	68258	163065
183/184, R.P. Road, Secunderabad - 500 0033	Doc Date	24-06-2020		
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	24-06-202	20
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
	A.A	Total Or	der Value	e	1,658.61

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

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 Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For **Premier Engineering Corporation**

Date : __/__/_

20 6828

Requisition Form

Company Name:	GVRC			Date:			23.	.06.20	
Site & Phase :	Site & Phase : INNOPOLIS						16:	:00	
Supplier		Req. No.			163065				
Material required befor	e date:	Urgent	ID No.			57886			
No	Description		Siz	ze	Quantity	Units		Inward No	Date
1 3HP motor Dol S	3HP motor Dol Starter		ST	D	01	No's			
2.5 sq mm 3 Cor	e wire		ST	D	02	Ne's	5	-dhes	
3 1									
4									
5	. 1.	valar!	•						
6	1,2 mg	, , ,							
	ci	valor	•						
Bill t					7.5				
Jo Wh									
10								W	TIDANAM
Remarks : For site Ele	ctrical purpose.							nkatesh 6	MANO
Prepared By	Harini.P)		Approv	ved by		Ve	nkatesh.	MULLAG
Sign.& Date	23.06.20)		Sign. &	2 Date		23.	06/50 05/90	Mad
Note: On receipt of m	aterial at site write	inward number and	date ir	last 2	columns.				NUL HE
								\AB	
	5.63							Par.	1000

2008+301/2+184.657

INVOICE

	P-Summit Sales LLP e Name : Telangana, Code : 36	Invoice PUR/	10143		Dated 13-Jul-2020		
	Signee	1000	er's Ref. dt. 2-Jul-2		Other R	eference(s)	
M G Seci	Research Centers Pvt Ltd (20-21) Road, Ranigunj underabad e Name: Telangana, Code: 36	12036	ut. 2-5ui-,	2020			
SI No.	Particulars		Quantity	Rate	e per	Amount	
1 2 3 4		it CGST it SGST				1,522.00 136.98 136.98 0.04	
	5 E	Total				₹ 1,796.00	
Amour	nt Chargeable (in words)					E. & O.E	
	an Rupees One Thousand Seven dred Ninety Six Only						
Comr	pany's GSTIN/UIN :						
Jone	, 5 55			=	for SUP-S	Summit Sales LLP	
					Αι	uthorised Signatory	

PURCHASE DIVISION Advice for approval for credit to supplier

50-10-42778

) Ce 1	d - 72 1	0			
Date:			4/7/20	1	Prepa	red by:	SC	OWMYA				
PO/WO no).		6785		PO /	WO Date.		9/6/20				
Supplier N	ame		ss/1p.		PO/WO amount							
Firm/Comp	oany		GNRC.		Projec	ct		1,795.9 GVRC	0,			
Sl. No.		Bill No.	Clare		Bill	Date	Bi	ll amount				
1.			12058			2/7/3	20.	1,795.0	76			
2.								1				
3.												
Amount A	– Bills tot	al(Excluding	g Transport & H	Iamali Cha	rges):			1,795.	7.6			
Sl. No.	DC No		DC. D	ate		MRN No	. D	C matches MRN	, .			
1.		l'0113.		2/7/21	h	8897	16 7	Yes □ No				
2.		10115.	×,-	4/4/2				Yes 🗆 No				
3.								Yes 🗆 No				
4.								Yes □ No				
Amount B	-Other Cr	edits :_										
Amount C	-Other De	ebits:										
Amount D	(D=A+B-	C) – Amour	it to be credited	to the supp	lier:			1.796				
Amount E	– PO / WO	O value:						1,796/				
Amount F	– Differen	ce (A – E):						/				
Quantity r	eceived as	per PO /WC)		Yes 🗆 1	Excess receiv	ed Short recei	ved Other (expla	nined below)			
Is differen	ce between	n PO / Bill a	cceptable?		Yes a l	No (explained	l below)					
Excess / sl	nort materi	al received		/	Approv	ved – within a	cceptable limits	□ No (explained b	pelow)			
Close PO	W?O				∡ Yes □	No – wait for	balance materia	l No (explained	below)			
Advance p	oaid / PDC	given (dedu	ct when paying) !	Yes - I	Rs. <u>/-</u> □ ∠	1 0					
Payment -	due date				11.7.202	0						
Remarks:)										
				-								
Approv by	1	urchase Officer	Purchase Manager	Procurer Manag		MD	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:	A	overye					Keethan	1 2 22 57.1				
Date	of the second	laten.					14/2/20	A-98000) 00				
	4	110		1			1171100	16- 1				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:02-07-2020

Customer D					Invoice No.	12058		
GV Research	Centre Pvt Ltd				Invoice Date.	02-07-20	20	
Genome Val	ley, Shameerpet, hyderabad				PO No.	67853		
					PO Date.	09-06-20	20	
					Req ID	57450		
OGMINI.					Req Date	05-06-20	20	
GSTIN: 3	66AAHCG4562D1ZP				Loc Req No	163032		
	Description of Good	s	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4547 - E	lectrical - other - Distributio		8537	1	1522.00	1,522.00	18	273.9
6 w							II	
2								
3								
4								
1								
5								
3								
							1	
6	1,000,000							
7								
8								
							1	
9								
							,	
10								
11								
							'	
12								
							-	
13								
					-		1	
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		1,522.00		273.96
	136.98	136.98	Total Invoice				1,795.96	275.50
	ne Thousand Seven Hun				1		1,793.90	

Subject to Hyderabad Jurisdiction



Authorised signatory

for Summit Sales LI

09-06-2020 2:29:59 PM

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, Secunderabar

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Summit Sales LLP		Doc No	67853	163032	
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	09-06-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	09-06-202	20	
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 Or	der Value	e	1,795.96

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 Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions For Summit Sales LLP

Name:

Date : __/__/

Requisition Form

Com	Company Name: GVRC			Da	te:	0:	05.06.2020			
Site	& Phase :	INNOPO	OLIS	Tir	ne:	10	16:00			
Supp	lier			Re	q. No.	10	63032			
Mate	Material required before date: Urgent			ID	No.	57450				
No	Des	cription		Size	Quantity	Units	Inward No	Date		
1	6way (3ph in & 3ph out)) Distribution	n board	> STD	01	No		<u> </u>		
2	reeder box - 3ph			STD	09	No's	en-my			
3	25 sq mm 4core Armou	red cable	1		180	Mts	0	2117		
4	15 sq mm 4core Armou	red cable	! 6779	\$V	250	Mts				
5	4 sq mm 4core Armoure	ed cable			200	Mts				
6				,						
7										
8	·							7		
9						6	SWOAWA'A			
10						1	いいいない	1		
Rem	arks: FOR SITE ELECT	RICAL USI	E PURPOSE			80,50	"10/ 3	.*.		
Prep	ared By	Mallika	rjun.B	Ap	proved by	1	entratesh.G	33		
Sign	.& Date	05.06.20	020	Sig	gn. & Date	10	5.06.2020			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Süpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:02-07-2020

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36A0		1	1 of 1 : 02-07-2020
Customer Details	DC No.	10113	
GV Research Centre Pvt Ltd	DC Date.	02-07-2020	6
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			
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7			
8			
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12			
13		103ERT	12
14		107 MARI	10/1
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30			
		1	

Subject to Hyderabad Jurisdiction

1527 02-07-20 80746 71 for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:02-07-2020

C	ustomer Deta	ils				Invoice No.	12058		
G	V Research Ce	entre Pvt Ltd				Invoice Date.	02-07-20	20	
G	enome Valley,	Shameerpet, hyderab	oad			PO No.	67853		
						PO Date.	09-06-20	20	
						Req ID	57450		
0	OTTINI 26A	AUCC45(2D17D				Req Date	05-06-20	20	
G	511N · 30A	AHCG4562D1ZP				Loc Req No	163032		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Elect	rical - other - Distrib	ution Board - 3	8537	1	1522.00	1,522.00	18	273.96
	6 w								
2									
3		1,00							
4									
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5									
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11			и						
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable			1,522.00		273.96
		136.98	136.98	Total Invoice	Amount			1,795.96	

Subject to Hyderabad Jurisdiction

INWARD

INWARD

INWARD

DU: 02.07.20

MRN No. 80746

Received By:

RESEARCH CELITERS PVT. LTD.

for Summit Sales LLP

Authorised signatory