

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36		Invoice No. PUR/10144		Dated 13-Jul-2020	
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Supplier's Ref. 12017 dt. 30-Jun-2020		Other Reference(s)	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Consumables 5%				2,400.00
2	Input CGST				60.00
3	Input SGST				60.00
Total					₹ 2,520.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Five Hundred Twenty Only

Company's GSTIN/UID : for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

SC - 4 - 42773

Date: 2/7/20.		Prepared by: SOWMYA	
PO/WO no. 68365		PO / WO Date. 28/6/20.	
Supplier Name SSIIP.		PO/WO amount 2,520.	
Firm/Company GIVRC.		Project GIVRC.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12017	30/6/20.	2,520
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10072	30/6/20	80751 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,520
Amount E – PO / WO value:			2,520
Amount F – Difference (A - E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	2/7/20.		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager
			14/7/20
			16-7-20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details				Invoice No.:		12017			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad				Invoice Date.		30-06-2020			
				PO No.		68365			
				PO Date.		28-06-2020			
				Req ID		57996			
				Req Date		27-06-2020			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163071			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				200	12.00	2,400.00	5	120.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,400.00	120.00
		60.00		60.00		Total Invoice Amount		2,520.00	
Rupees : Two Thousand Five Hundred Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 1

30-06-2020 11:55:58 AM



68365

24.06.20 12:19:12

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

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

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68365

163071

Doc Date

28-06-2020

Quote No

Nil

Quote Date

28-06-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	200.00	12.00	0.00	5.00	2,520.00
Total Order Value . . .					2,520.00

Rupees : Two Thousand Five Hundred Twenty Only.

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

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

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by you us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 2727 & 4545 columns work Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		27.06.2020	
Site & Phase :		INNOPOLIS		Time:		10.00	
Supplier				Req. No.		163071	
Material required before date:			Urgent		ID No.		57996
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags	STD	200	Nos			
2	68365						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 2727&4545 COLUMN CURING.							
Prepared By		Harini.P		Approved by		Venkatesh.G	
Sign.& Date		27.06.2020		Sign. & Date		27.06.2020	


APPROVED
 27 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

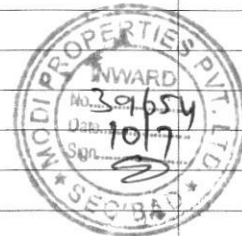
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details		DC No.	10072
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	30-06-2020
		PO No.	68365
		PO Date.	28-06-2020
		Req ID	57996
		Req Date	27-06-2020
		Loc Req No	163071
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details				Invoice No.		12017	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-06-2020	
				PO No.		68365	
				PO Date.		28-06-2020	
				Req ID		57996	
				Req Date		27-06-2020	
				Loc Req No		163071	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,400.00	120.00
		60.00	60.00	Total Invoice Amount		2,520.00	
Rupees : Two Thousand Five Hundred Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	1525	Date:	01-07-20
MRN No:	86751	Date:	
Received By:		Sign:	
G.V. RESEARCH CENTERS PVT. LTD.			

for Summit Sales LLP

Authorised signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. PUR/10145 Supplier's Ref. 12059 dt. 2-Jul-2020	Dated 13-Jul-2020 Other Reference(s)		
SI No.	Particulars	Quantity	Rate	per	Amount
1	Tools 5%				1,050.00
2	Input CGST				26.25
3	Input SGST				26.25
4	OIE-Rounding Off				0.50
Total					₹ 1,103.00
Amount Chargeable (in words) Indian Rupees One Thousand One Hundred Three Only					E. & O.E
Company's GSTIN/UIN :		for SUP-Summit Sales LLP			
Authorised Signatory					

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Sc id - 42783

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68460		PO / WO Date.		30/6/20	
Supplier Name		SSLP		PO/WO amount		1,102.50	
Firm/Company		GNRL		Project		GNRL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12059	2/7/20	1,102.50				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,102.50				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10114	2/7/20	80748	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,103				
Amount E – PO / WO value:			1,103				
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
Date	4/7/20				14/7/20	16-7-20	

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

10506

7

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details				Invoice No.	12059		
GV Research Centre Pvt Ltd				Invoice Date.	02-07-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68460		
				PO Date.	30-06-2020		
				Req ID	57951		
GSTIN : 36AAHCG4562D1ZP				Req Date	26-06-2020		
				Loc Req No	163068		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
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	IGST	CGST	SGST	Total Taxable Amount	1,050.00		52.50
		26.25	26.25	Total Invoice Amount	1,102.50		

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 16:10:15

Orig



68460

24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68460	163068
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
Total Order Value . . .					1,102.50

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

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

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		25.06.2020	
Site & Phase :		INNOPOLIS		Time:		17.00	
Supplier				Req. No.		163068	
Material required before date:			Urgent		ID No.		
					57956		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red Jackets	STD	100	Nos			
2	Masks	STD	100	Nos			
3	Labour Helmets	STD	50	Nos			
4							
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8							
9							
10							
							
Remarks : FOR LABOUR USE AT SITE PURPOSE.							
Prepared By		Harini.P		Approved by		Venkatesh.G	
Sign.& Date		25.06.2020		Sign. & Date		25.06.2020	

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

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSLP TO OTHER PROJECTS

[illegible]

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

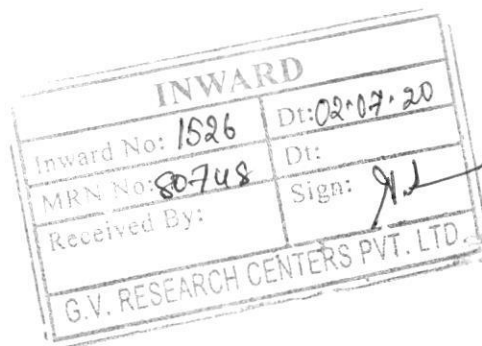
Customer Details		DC No.	10114
GV Research Centre Pvt Ltd		DC Date.	02-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68460
		PO Date.	30-06-2020
		Req ID	57951
		Req Date	26-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163068
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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15							
IGST	CGST	SGST	Total Taxable Amount		1,050.00		52.50
	26.25	26.25	Total Invoice Amount		1,102.50		
Rupees : One Thousand One Hundred Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1526	DT: 02-07-20
MRN No: 8748	DT:
Received By:	Sign: <i>[Signature]</i>
G.V. RES. & CENTERS PVT. LTD.	

for Summit Sales LLP

Authorized signatory *[Signature]*

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

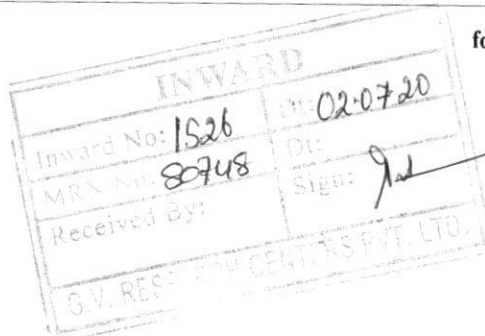
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details				Invoice No.		12059			
GV Research Centre Pvt Ltd -Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		02-07-2020			
				PO No.		68460			
				PO Date.		30-06-2020			
				Req ID		57951			
				Req Date		26-06-2020			
				Loc Req No		163068			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				100	10.50	1,050.00	5	52.50
2									
3									
4									
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6									
7									
8									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,050.00	52.50
		26.25		26.25		Total Invoice Amount		1,102.50	
Rupees : One Thousand One Hundred Two and Paise Fifty Only.									

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. PUR/10146 Supplier's Ref. 12096 dt. 3-Jul-2020	Dated 13-Jul-2020 Other Reference(s)		
SI No.	Particulars	Quantity	Rate	per	Amount
1	Electrical 18%				7,610.00
2	Input CGST				684.90
3	Input SGST				684.90
4	OIE-Rounding Off				0.20
Total					₹ 8,980.00
Amount Chargeable (in words) Indian Rupees Eight Thousand Nine Hundred Eighty Only					E. & O.E
Company's GSTIN/UN :		for SUP-Summit Sales LLP Authorised Signatory			

PURCHASE DIVISION
Advice for approval for credit to supplier

①
Sc. Id - 42784

Date: 6/7/20		Prepared by: SOWMYA	
PO/WO no. 68320		PO / WO Date. 26/6/20	
Supplier Name Sslp.		PO/WO amount 8,979.80	
Firm/Company GVRG		Project GVRG	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12096	3/7/20	8,979.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,979.80
Sl. No.	DC No	DC. Date	MRN No.
1.	10142	3/7/20	80825
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,980
Amount E – PO / WO value:			8,980
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		11.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	6/7/20		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

72219



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12096	
GV Research Centre Pvt Ltd				Invoice Date.		03-07-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		68320	
GSTIN : 36AAHCG4562D1ZP				PO Date.		26-06-2020	
				Req ID		57847	
				Req Date		22-06-2020	
				Loc Req No		163062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	5	1522.00	7,610.00	18	1,369.80
	6 w						
2							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,610.00		1,369.80	
Total Invoice Amount				8,979.80			

Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM

Origin



68320

24.06.20 12:19:12

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

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

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 68320 163062**Doc Date** 26-06-2020**Quote No** Nil**Quote Date** 26-06-2020**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	5.00	1,522.00	0.00	18.00	8,979.80
Total Order Value . . .					8,979.80
Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.					

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

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

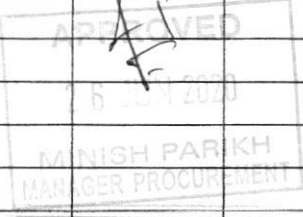
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		26.06.20	
Site & Phase :		INNOPOLIS		Time:		14:50	
Supplier				Req. No.		163062	
Material required before date:		urgent		ID No.		57842	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box(GSJB 4537) 68319	18"x14"x9"	05	No's		
2	D box 68320	3ph 6 way	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						



Remarks : FOR EARTHING AT SITE PURPOSE

Prepared By		Harini		Approved by		VENKATESH.G	
Sign.& Date		26.06.2020		Sign. & Date		26.06.2020	

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

LOGBOOK FOR INVOICES OF MATERIAL SUPPLIED BY SSLP TO OTHER PROJECTS

[illegible]

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 : 03-07-2020

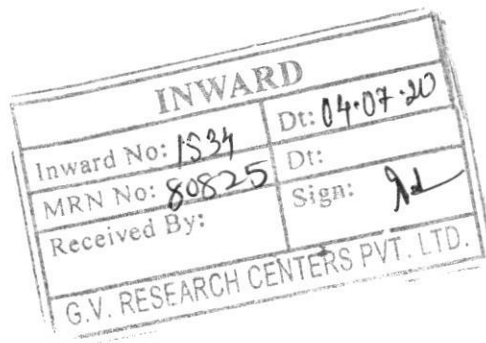
Customer Details		DC No.	10142
GV Research Centre Pvt Ltd		DC Date.	03-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68320
		PO Date.	26-06-2020
		Req ID	57847
		Req Date	22-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163062
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12096			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-07-2020			
				PO No.		68320			
				PO Date.		26-06-2020			
				Req ID		57847			
				Req Date		22-06-2020			
				Loc Req No		163062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w			8537	5	1522.00	7,610.00	18	1,369.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,610.00	1,369.80
		684.90		684.90		Total Invoice Amount		8,979.80	
Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1534	Dt: 04-07-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10147

Dated : 18-Jul-2020

Ref.: SSSLP/COM/10024/2020-21 dt. 15-Jul-2020

Party's Name: SP-Summit Sales Llp -Common Expenses

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	37,249.85	₹ 41,161.00
Input CGST	3,352.49	
Input SGST	3,352.49	
OIE-Rounding Off	0.17	
TDS-7.5% Professional Charges	(-)2,794.00	

On Account of :

Being amt credited to Summit Sales LLP Common expenses towards admin expenses vide
no:SSLLP/COM/10024/2020-21 inv dt:15.07.2020

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Sixty One Only

for SP-Summit Sales Llp -Common Expenses

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/COM/10024/2020-21	15-Jul-2020
Buyer GV Research Centers Private Limited Soham Manison; 5-4-187/3; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				37,249.85
2	Output CGST			9 %		3,352.49
3	Output SGST			9 %		3,352.49
4	Rounding Off					0.17
Total						₹ 43,955.00

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

Indian Rupees Forty Three Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	37,249.85	9%	3,352.49	9%	3,352.49	6,704.98
Total	37,249.85		3,352.49		3,352.49	6,704.98

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Four and Ninety Eight paise Only**

Remarks:

Being Admin & Marketing Service charges for the month of June ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10149**
Ref.: **049 dt. 20-Jul-2020**

Dated : 20-Jul-2020

Party's Name: **CONT Anisha Associates**

Particulars		Amount
Aggregate GST 18%	83,160.00	₹ 96,882.00
Input CGST	7,484.40	
Input SGST	7,484.40	
OIE-Rounding Off	0.20	
TDS-1.5% Contract	(-)1,247.00	
On Account of :		
Being Amount Credit to anisha Associates towards water Profing work vide Bill No-049 Po No-65732 Dt 20-07-2020		
Amount (in words) :		
Indian Rupees Ninety Six Thousand Eight Hundred Eighty Two Only		

for **CONT Anisha Associates**

Prepared by: praveenraju

Approved by

Receiver's Signature

11.	Total:	M. 83.160-2	
Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed.
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08 JUL 2020	Date: 15/7/20	Date: 16 JUL 2020
Sign: S. Vankatesh	Sign: Jayaram	Sign: MANA GANESH

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Construction division.
Advice for giving credit to contractors/suppliers.

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET:									
Company Name:		GVRC				Approved By: G.Venkatesh			
Project Name:		Innopolis				Reg no: 73422			
Contractor Name:		Anisha Associates				PO no: 65732			
Work Description:		Water proofing at 5600S							
Prepared By:		B.Mallikarjun							
Date:		09.07.20							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1		Water proofing at 5600S terrace	105.00	33.00	1.00	1.00	3,465.00	Sft	

Jayaprada
15/7/20

ESTIMATE SHEET:							
Company Name:		GVRC			Approved By: G.Venkatesh		
Project Name:		Innopolis					
Contractor Name:		Anisha Associates					
Work Description:		Water proofing at 5600S					
Prepared By:		B.Mallikarjun					
Date:		09.07.20					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Water proofing at 5600S terrace	3,465.00	Sft	24.00	83,160.00	
		Total:					83,160.00
	Note: GST 18% to be added extra as per MD Sir approval						

Bayyapalle
 15/7/20

sohammodi@modiproperties.com

(Lure)

From: Anisha Associates <anishaassociates68@gmail.com>
Sent: 06 July 2020 12:23
To: sohammodi@modiproperties.com
Cc: venkatesh@modiproperties.com
Subject: Please find the details

Greetings for the day,

To,
M/s Modi Properties
Site : GVRC

Sir,

Greetings for the day

We managed to complete the terrace water-proofing work at GVRC site

We request you to kindly revise the rate for the same to Rs.24 per Sft + GST 18% due to the hike in labour, chemicals & transport charges and distance of site.

Thanks & Regards
Anisha Associates
Sada Shiva.

Approved
by
7/7/20

**TAX INVOICE****ANISHA ASSOCIATES**

Pidilite

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8Buyer /
ToM/s G.V.R.C. Pvt Ltd,
Shameerpet.
GST : 36AAHCG 4562
DIZP

No. 049

Date : 20/07/2020

Your order No. 65732 Date 12/02/2020

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	water proofing of terrace slab at GVR Shameerpet.	sf.	3465	24.10	83160	00
Total Taxable					83160	00
CGST @ 9%					7484	40
SGTS @ 1%					748	40
IGST @						20
TOTAL					98129	00

Rupees

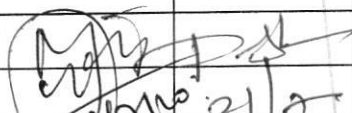
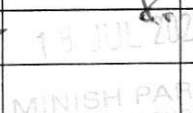
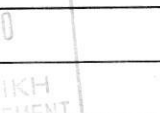
Ninety eight thousand are not of value

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

PURCHASE DIVISION
Advice for approval for credit to supplier

7
SC-12-4375

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68671	PO / WO Date.	09/07/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 1,652/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0135	10/07/2020	Rs. 1,652/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,652/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	0135	10/07/2020	81105
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,652/- ✓
Amount E – PO / WO value:			Rs. 1,652/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		18/07/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/7/20	21/7/20	21/7/20

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

0135



SRI RAJA RAJESHWARA TRADERS

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

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

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

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To
M/s.

G.V. RESEARCH
CENTERS PVT LTD
RNG Secbad

CASH / CREDIT INVOICE



Invoice No. : 0135

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68671

Date : 9/7/2020

Site :

INDIAN

LL/RR Truck No. :

OF 11

TNNOROLB

Customer's GST No. :

36AAHCG4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	5	PART w/ Rod	8311	18%	250/-	1250/-
②	5	NO GRINDING Wheel	4015	18%	30/-	150/-
						1400/-
						126/-
						126/-
						1652/-



INWARD	
Inward No: 1546	Dt: 13/07/20
MRN No: 81105	Dt:
Received By:	Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.	

CHST
SHST

1652/2

Rupees

TOTAL

1652/-

GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-07-2020 12:08:55

Orig



68671

06.07.20 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	68671	163076
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	5.00	250.00	0.00	18.00	1,475.00
2 9533 - Tools - Grinding Wheel - 4 In - nos	5.00	30.00	0.00	18.00	177.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

409/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		02.07.20	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163076	
Material required before date:		urgent		ID No.		58197	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS flat patti (20'length)	20x5mm	13	No's			
2	MS flat patti (20'length)	30x6mm	05	No's			
3	MS Square rod	12mm	22	lengths			
4	Welding Electrodes	STD	05	Pkts			
5	Grinding wheel	4"	05	No's			
6							
7							
8							
9							
10							
Remarks : FOR LANDSCAPE GRILLS AT MAIN GATE PURPOSE							
Prepared By		Harini.P		Approved by		VENKATESHWAR	
Sign.& Date		02.07.20		Sign. & Date		02.07.20	

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

APPROVED BY
08 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-07-2020 15:46:34

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

Draft PO for Approval**Supplier Details**Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No 68667 163076

Doc Date 07-07-2020

Quote No Nil

Quote Date 07-07-2020

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 13 lengths	65.00	41.20	0.00	18.00	3,160.04
2 8014 - Steel - other - MS Flat Patti - other - kgs 30mm x 6mm thick - 05 lengths	42.50	41.20	0.00	18.00	2,066.18
3 8111 - Steel - other - Sq. Rod - 12mm - kgs 22 lengths	143.00	41.20	0.00	18.00	6,952.09
Total Order Value . . .					12,178.31

Rupees : Twelve Thousand One Hundred Seventy Eight and Paise Thirty One Only.

Terms and Conditions :-

Specification / Item in sl.no. 1 shall be of 5kgs, sl.no.2-8.5kgs, sl.no. 3-6.5kgs wt. per each length approx. weightment slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis

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

Phone 9502211011

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for landscape grills at main gate purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

P.O. 68667



1652.00

13,880.31



P.T.O.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

07-07-2020 15:46:34

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

Draft PO for Approval

Supplier Details

Sri Raja Rajeshwara Traders

Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEP5662Q1ZF

27718915.

276363915

9246363915

Doc No 68671 163076

Doc Date 07-07-2020

Quote No Nil

Quote Date 20-01-2019

SupplyType Supply

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	5.00	250.00	0.00	18.00	1,475.00
2 9533 - Tools - Grinding Wheel - 4 In - nos	5.00	30.00	0.00	18.00	177.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis

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

Phone. 9502211011

Penalty For Delay Nil

Transportation 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 landscape grills at main gate purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Name : _____

Date : ____/____/____

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10152**

Dated : 22-Jul-2020

Ref.: **12232 dt. 11-Jul-2020**Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Consumables 18%	1,850.00	₹ 2,183.00
Input CGST	166.50	
Input SGST	166.50	
On Account of :		
Being bleach powder purchased from Summit Sales LLP vide bill no:12232 inv dt:11.07.2020 po.no:68644 po.dt:07.07.2020		
Amount (in words) :		
Indian Rupees Two Thousand One Hundred Eighty Three Only		

for SUP-Summit Sales LLP

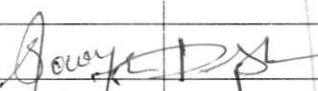
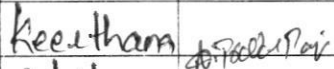
Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

6
Sc 1a - 43714

Date:		13/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68644.		PO / WO Date.		7/7/20.	
Supplier Name		331p.		PO/WO amount		2,183	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12232	11/7/20.	2,183				
2.			1				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,183			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10271	11/7/20	81126	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,183			
Amount E – PO / WO value:				2,183			
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/7/20	21/7			11/7/20		

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

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 : 11-07-2020

Customer Details				Invoice No.		12232			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-07-2020			
				PO No.		68644			
				PO Date.		07-07-2020			
				Req ID		58280			
				Req Date		06-07-2020			
				Loc Req No		163081			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25-Kgs-2 bags				50	37.00	1,850.00	18	333.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,850.00	333.00
		166.50		166.50		Total Invoice Amount		2,183.00	
Rupees : Two Thousand One Hundred Eighty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-07-2020 13:49:18



68644

06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68644	163081
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs 25-Kgs-2 bags	50.00	37.00	0.00	18.00	2,183.00
Total Order Value . . .					2,183.00

Rupees : Two Thousand One Hundred Eighty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

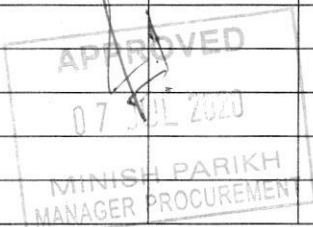
Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		04.07.20	
Site & Phase :		INNOPOLIS		Time:		17.00	
Supplier				Req. No.		163081	
Material required before date:		urgent		ID No.		58280	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	STD	02	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
68644



APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR SITE USE PURPOSE

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign. & Date	04.07.20	Sign. & Date	04.07.20

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 : 11-07-2020

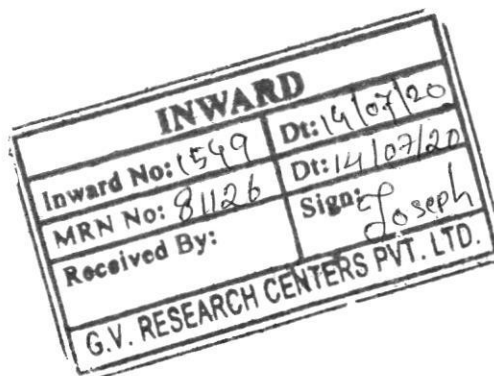
Customer Details		DC No.	10271
GV Research Centre Pvt Ltd		DC Date.	11-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68644
		PO Date.	07-07-2020
		Req ID	58280
		Req Date	06-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163081
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-07-2020

Customer Details				Invoice No.		12232			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-07-2020			
				PO No.		68644			
				PO Date.		07-07-2020			
				Req ID		58280			
				Req Date		06-07-2020			
				Loc Req No		163081			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25-Kgs-2 bags				50	37.00	1,850.00	18	333.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,850.00	333.00
		166.50		166.50		Total Invoice Amount		2,183.00	
Rupees : Two Thousand One Hundred Eighty Three Only.									

Rupees : Two Thousand One Hundred Eighty Three Only.

for Summit Sales LLP

o Hyderabad Jurisdiction

Authorised signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10152
Ref.: 12268 dt. 14-Jul-2020

Dated : 22-Jul-2020

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

Particulars		Amount
Electrical 18%	3,000.00	₹ 3,540.00
Input CGST	270.00	
Input SGST	270.00	
On Account of :		
Being A1 service wire purchased from Summit Sales LLP vde bill no:12268 inv dt:14.07.2020 po.no:68816 po.dt:13.07.2020		
Amount (in words) :		
Indian Rupees Three Thousand Five Hundred Forty Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

①
SC id - 43777

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68816		PO / WO Date.		13/7/20	
Supplier Name		SSIP.		PO/WO amount		3,540	
Firm/Company		GIVRC.		Project		GIVRC.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12268	14/7/20		3,540			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,540	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10305	14/7/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,540	
Amount E – PO / WO value:						3,540	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs.____/- ☐ No				
Payment – due date			18.7.2020				
Remarks:-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>P</i>	<i>M</i>		<i>Keethana</i>	<i>P</i>	
Date	15/7/20.	21/7			21/7/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12268			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2020			
				PO No.		68816			
				PO Date.		13-07-2020			
				Req ID		58423			
				Req Date		11-07-2020			
				Loc Req No		163088			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles			85446020	200	15.00	3,000.00	18	540.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST	SGST	Total Taxable Amount		3,000.00		540.00
			270.00	270.00	Total Invoice Amount		3,540.00		
Rupees : Three Thousand Five Hundred Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 4:25:00 PM

C



68816

15.07.20 12:16:57

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

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

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68816

163088

Doc Date

13-07-2020

Quote No

Nil

Quote Date

13-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 bundles	200.00	15.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis

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

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for power supplyconnection purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		10.07.20	
Site & Phase :		INNOPOLIS		Time:		17.00	
Supplier				Req. No.		163088	
Material required before date:		urgent		ID No.		58423	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2 CORE ALUMINIUM SERVICE WIRE	7/20	02	Bundles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR ELECTRICAL CONNECTION PURPOSE.							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		10.07.20		Sign. & Date		10.07.20	

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

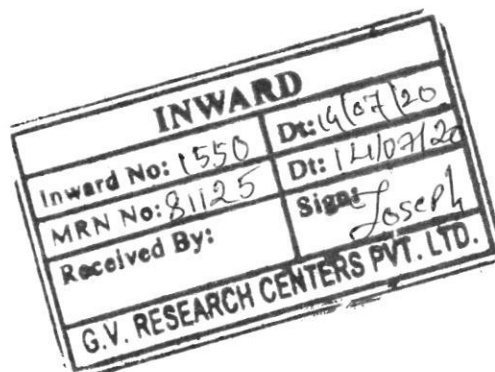
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details		DC No.	10305
GV Research Centre Pvt Ltd		DC Date.	14-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68816
		PO Date.	13-07-2020
		Req ID	58423
		Req Date	11-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163088
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12268			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2020			
				PO No.		68816			
				PO Date.		13-07-2020			
				Req ID		58423			
				Req Date		11-07-2020			
				Loc Req No		163088			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles			85446020	200	15.00	3,000.00	18	540.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,000.00	540.00
		270.00		270.00		Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10152

Ref.: 12270 dt. 14-Jul-2020

Dated : 22-Jul-2020

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

Particulars		Amount
Consumables 18%	610.00	₹ 1,608.00
Consumables 12%	400.00	
Input CGST	78.90	
Input SGST	78.90	
OEUD-Consumables, Repairs & Maint	440.00	
OIE-Rounding Off	0.20	
On Account of :		
Being dettol,sanitizer,bombay broom,coconut broom,vim bar,scrubber purchased from Summit Sales LLP vide bill no:12270 in vdt:14.07.2020 po.no:68824 po,dt:13.07.2020		
Amount (in words) :		
Indian Rupees One Thousand Six Hundred Eight Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC + d - 43772

Date:		15/7/20		Prepared by:		SOWMYA	
PO/WO no.		68824		PO / WO Date.		13/7/20	
Supplier Name		SSLP		PO/WO amount		2,055.80	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12270	14/7/20		1,607.80			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,607.80	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	10307	14/7/20			☒ Yes ☐ No		
2.					☐ Yes ☐ No		
3.					☐ Yes ☐ No		
4.					☐ Yes ☐ No		
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,608	
Amount E – PO / WO value:						2,056	
Amount F – Difference (A – E):						448	
Quantity received as per PO /WO				☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☐ No			
Payment – due date				18.7.2020			
Remarks: Part received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		Keerthana	<i>[Signature]</i>	
Date	15/7/20	21/7			21/7/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

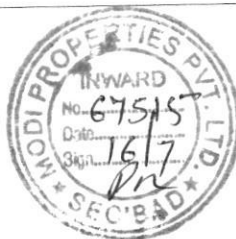
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12270					
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2020					
				PO No.		68824					
				PO Date.		13-07-2020					
				Req ID		58421					
				Req Date		11-07-2020					
				Loc Req No		163086					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	65.00	325.00	18	58.50				
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00				
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00				
4	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00				
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80				
6	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	1,450.00		157.80
				78.90		78.90		Total Invoice Amount	1,607.80		
Rupees : One Thousand Six Hundred Seven and Paise Eighty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 14:31:30

Original



68824

15.07.20 12:16:57

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68824	163086
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos hand wash	5.00	65.00	0.00	18.00	383.50
2 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
4 4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
5 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
Total Order Value . . .					2,055.80

Rupees : Two Thousand Fifty Five and Paise Eighty Only.

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

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

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

Partly Billed - 12270 - 14/7/20
1,607.80

Balance - 448

Sourya

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		10.07.20	
Site & Phase :		INNOPOLIS		Time:		16.30	
Supplier				Req. No.		163086	
Material required before date:			urgent		ID No.		
					58421		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Liquid hand wash	STD	05 ✓	Nos			
2	Sanitizer	STD	04 ✓	Nos			
3	Bombay Brooms	Big	05 ✓	Nos			
4	Coconut Broom	STD	10 ✓	Nos			
5	Vim bar with scrubber	STD	05 ✓	Nos			
6							
7							
8							
9							
10							
Remarks : FOR SITE USE PURPOSE.							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		10.07.20		Sign. & Date		10.07.20	

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 : 14-07-2020

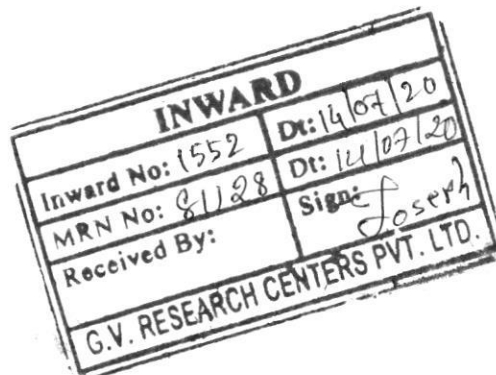
Customer Details		DC No.	10307
GV Research Centre Pvt Ltd		DC Date.	14-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68824
		PO Date.	13-07-2020
		Req ID	58421
		Req Date	11-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163086
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5
4	4009 - Consumables - Coconut Broom - other - nos	9603	10
5	4065 - Consumables - Vim bar - NA - nos	3405	5
6	4055 - Consumables - Scrubber - NA - nos	9603	5
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12270		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2020		
				PO No.		68824		
				PO Date.		13-07-2020		
				Req ID		58421		
				Req Date		11-07-2020		
				Loc Req No		163086		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash		3401	5	65.00	325.00	18	58.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos			2	200.00	400.00	12	48.00
3	4003 - Consumables - Bombay Broom - Big - nos		9603	5	56.00	280.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos		9603	10	16.00	160.00	0	0.00
5	4065 - Consumables - Vim bar - NA - nos		3405	5	42.00	210.00	18	37.80
6	4055 - Consumables - Scrubber - NA - nos		9603	5	15.00	75.00	18	13.50
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,450.00		157.80
		78.90	78.90	Total Invoice Amount		1,607.80		
Rupees : One Thousand Six Hundred Seven and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10153
Ref.: 12280 dt. 14-Jul-2020

Dated : 22-Jul-2020

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

Particulars		Amount
Consumables 18%	975.00	₹ 1,150.00
Input CGST	87.75	
Input SGST	87.75	
OIE-Rounding Off	(-)0.50	

Account of :

Being bottle purchased from Summit Sales LLP vide bill no:12280 inv dt:14.07.2020 po.no"68746 po.dt:09.07.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc 3 - 43770

Date: 15/7/20.		Prepared by: SOWMYA	
PO/WO no. 68746.		PO / WO Date. 9/7/20	
Supplier Name SS/Ip.		PO/WO amount 2,301.	
Firm/Company GVRG.		Project GVRG	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12280	14/7/20.	1,150.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,150.50
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10316	14/7/20	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,151
Amount E – PO / WO value:			2,301
Amount F – Difference (A – E):			1,150.
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		18.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/7/20	21/7	21/7/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details					Invoice No.	12280		
GV Research Centre Pvt Ltd					Invoice Date.	14-07-2020		
Genome Valley, Shameerpet, hyderabad					PO No.	68746		
					PO Date.	09-07-2020		
					Req ID	58198		
GSTIN : 36AAHCG4562D1ZP					Req Date	02-07-2020		
					Loc Req No	163075		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50	
	20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		975.00	175.50	
		87.75	87.75	Total Invoice Amount		1,150.50		
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50



68746

08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68746	163075
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4004 - Consumables - Bottle - NA - nos 20 ltrs	10.00	195.00	0.00	18.00	2,301.00
Total Order Value ...					2,301.00

Rupees : Two Thousand Three Hundred One Only.

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

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

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

partly Billed - 12280-14/7/20.
1,150.50.
Balance - 1150.50
Sowry

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

13/07/2020

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		02.07.20	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163075	
Material required before date:			urgent		ID No.		58198
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	20 litres	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE OFFICE USE PURPOSE							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign. & Date		02.07.20		Sign. & Date		02.07.20	

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 : 14-07-2020

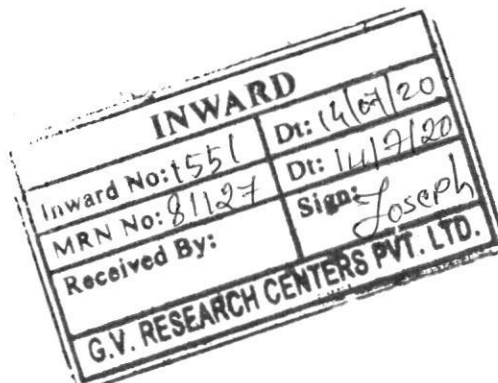
Customer Details		DC No.	10316
GV Research Centre Pvt Ltd		DC Date.	14-07-2020
Genome Valley, Shameerpeta, Hyderabad		PO No.	68746
		PO Date.	09-07-2020
		Req ID	58198
		Req Date	02-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163075
	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12280			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2020			
				PO No.		68746			
				PO Date.		09-07-2020			
				Req ID		58198			
				Req Date		02-07-2020			
				Loc Req No		163075			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs				5	195.00	975.00	18	175.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		975.00	175.50
		87.75		87.75		Total Invoice Amount		1,150.50	
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Receiver's Signature

Additional Payments :

0.00

Deductions :

0.00

Total

13200.00

Rupees : Thirteen Thousand Two Hundred Only.

APPROVED BY
6 JUN 2020
SACHIN MALVE

2000 is not
full charge
/

Building Material Voucher

25-06-2020 12:04:45

Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Vagdevi Enterprises

Voucher No : 5166

From Date : 18-06-2020

To Date : 24-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1010 - Building material - Metal aggregate - 6mm - cft								
184	22-06-2020	11:00	983	22.06.20	600.000	22.00	0.00	13200.00
					600.000			13200.00
Building Material Total								13200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	13200.00
Building material 6mm coarse aggregate towards 2727 stair case.	
Additional Payments :	0.00
Deductions :	0.00
Total	13200.00

Rupees : Thirteen Thousand Two Hundred Only.

APPROVED BY
6 JUN 2020
SACHIN MALVE

APPROVED BY
25 JUN 2020
G. Venkatesh
Project Manager

Project Manager

Accounts Manager

Managing Director

2nd is not
fill clear

GSTN: 36BFFPG8675C1ZD

CASH BILL

Gangi Yadagiri 9848804374

vagdevienterprises83@gmail.com

VAGDEVI ENTERPRISES

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,

Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. **114**Date **02/07/2020**To **G.V. Research Center**

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1.	6mm	590	21.308	12,571.72	
				12,571.72	
				CGST(2.5%)	314.293
				SGST(2.5%)	314.293
				Total	13200.306
Bank Name : HDFC Account No. : 50200046686710 Branch : Genome Valley IFSC Code : HDFC0004231					

* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

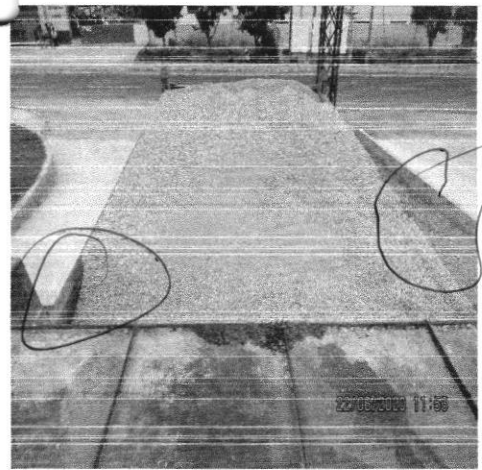
Signature

1 Of 1

25-06-2020 11:42:52

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	Vagdevi Enterprises						
Item Name	1010 - Building material - Metal aggregate - 6mm - cft						
184	22-06-2020	11:00	TS08UE7688	600.00	22.00	0.00	13200.00
						1	13200.00

G V Reserch Centers Pvt Ltd				38738	184
Innopolis					
Recd Date / Time	Veh No	Del by	Recd by		
22-06-2020 11:00:00	TS08UE7688	Vagdevi enterprises	Gvrc		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
600.00	22.00	0.00	13200.00		
DC No	DC Date	Bill No	Bill Date		
983	22.06.20				
Item Name					
1010 - Building material - Metal aggregate - 6mm - cft					
Supplier Name					
Vagdevi Enterprises					
Remarks:-					
Rupees : Thirteen Thousand Two Hundred Only.					



Printed On 23-06-2020 16:16:00



Building Material Voucher

21-07-2020 14:15:25

Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopblis

Supplier Name : Vagdevi Enterprises

Voucher No :	5229
From Date :	18-06-2020
To Date :	24-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1010 - Building material - Metal aggregate - 6mm - cft								
184	22-06-2020	11:00	983	22.06.20	600.000	22.00	0.00	13200.00
					600.000			13200.00
Building Material Total								13200.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material For 2727 steps and 5600 water proofing.	13200.00
Additional Payments :	0.00
Deductions :	0.00
Total	13200.00
Rupees : Thirteen Thousand Two Hundred Only.	



Project Manager

Accounts Manager

Managing Director

Recd Date / Time	Veh No	Del by	Recd by
22-06-2020 11:00:00	TS08UE7688	Vagdevi enterprises	Gvrc
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
600.00	22.00	0.00	13200.00
DC No	DC Date	Bill No	Bill Date
983	22.06.20		

Item Name

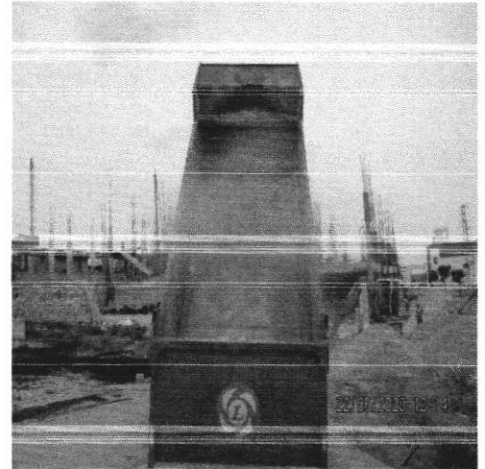
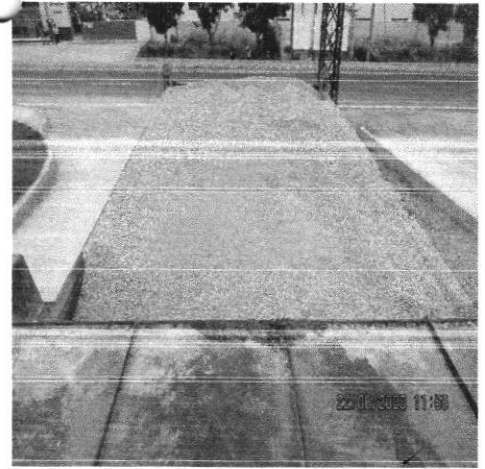
1010 - Building material - Metal aggregate - 6mm - cft

Supplier Name

Vagdevi Enterprises

Remarks:-

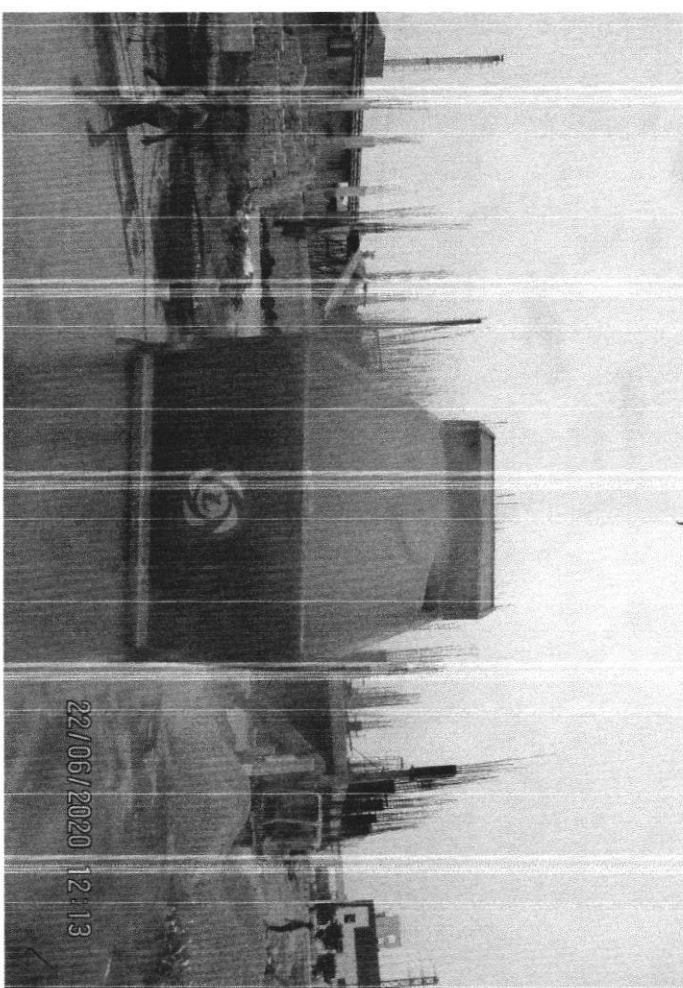
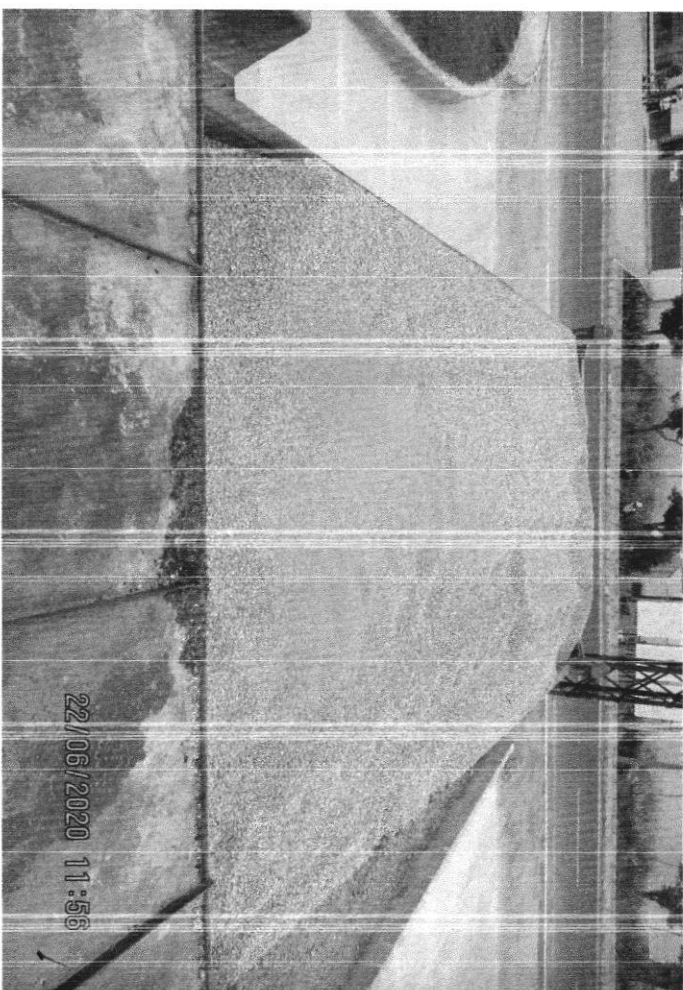
Rupees : Thirteen Thousand Two Hundred Only.



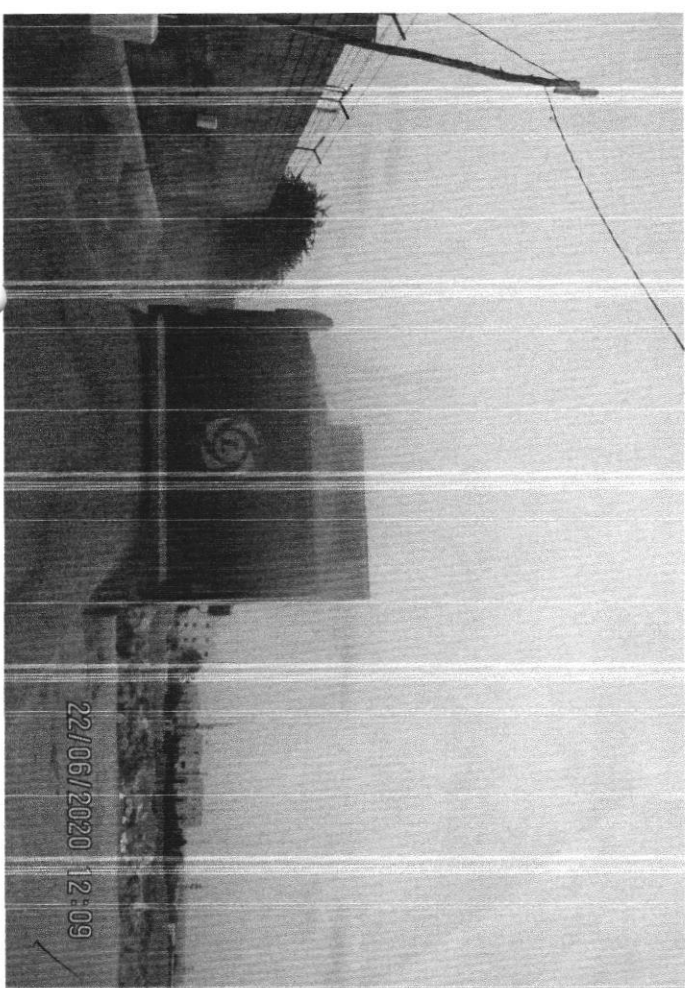
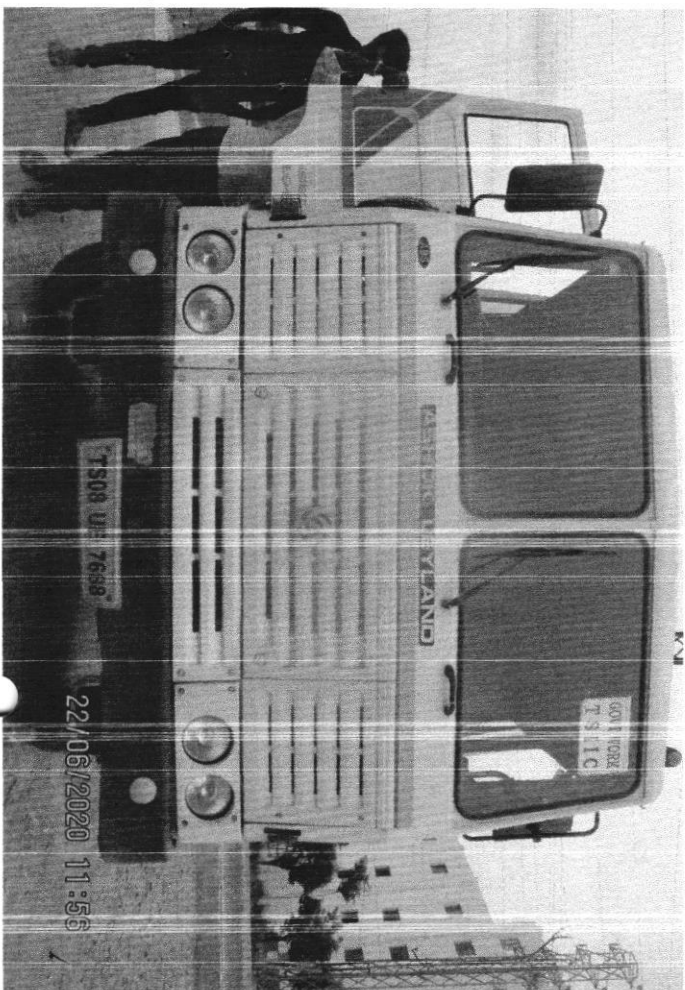
Printed On 21-07-2020 11:38:55



Note : clear photos are enclosed at back side.
Please forward for payments.



clean photos



clear photos.

