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

Purchase Voucher

No. : **PUR/10237**
Ref.: **12849 dt. 25-Aug-2020**

Dated : **5-Sep-2020**

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

Particulars		Amount
Steel 18%	*3,255.00*	**₹ 3,841.00**
Input CGST	*292.95*	
Input SGST	*292.95*	
OIE-Rounding Off	*0.10*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of MS Doors vide bill no:12849 inv dt:25.08.2020 po.no:69472 po.dt:21.08.202

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no:	69742	PO / WO Date.	21/8/20.
Supplier Name	SS|lp.	PO/WO amount	3,841
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12849	25/8/20.	3,841
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,841

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10844	25/8/20	82375	☑ 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:	3,841
Amount E – PO / WO value:	3,841
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	26/8/20.	2/9	APPROVED 04 AUG 2020 MINISH PARIKH		5/9/20	5-9-20	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12849
GV Research Centre Pvt Ltd	Invoice Date.	25-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69742
	PO Date.	21-08-2020
	Req ID	59217
GSTIN : 36AAHCG4562D1ZP	Req Date	19-08-2020
	Loc Req No	163126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	4	813.75	3,255.00	18	585.90
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,255.00		585.90
	292.95	292.95	Total Invoice Amount	3,840.90		

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68595 Date 26/8

Purchase Order

   21-08-2020 16:10:01   O

69742
21.08.20 11:16:08

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	**Doc No**	69742	163126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2019	
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	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	4.00	813.75	0.00	18.00	3,840.90
					Total Order Value . . .	**3,840.90**

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
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	Included 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 Labour quarters 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:	18.08.20
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163126
Material required before date:	urgent	ID No.	59217

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Door Frames	5'x2'	4	No's		
2	69742					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site Labour Quarters new toilets purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	18.08.20	Sign. & Date	18.08.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10844
GV Research Centre Pvt Ltd	DC Date.	25-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69742
	PO Date.	21-08-2020
	Req ID	59217
GSTIN : 36AAHCG4562D1ZP	Req Date	19-08-2020
	Loc Req No	163126

	Description of Goods	HSN/SAC	Qty
1	8131 - Steel - other - Ms-doors - Other - nos	7308	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1689 Dt: 25-8-2020

MRN No: 82375 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. INWARD No. 4756 Date 3/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12849
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	25-08-2020
	PO No.	69742
	PO Date.	21-08-2020
	Req ID	59217
	Req Date	19-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	4	813.75	3,255.00	18	585.90
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	292.95	292.95	Total Taxable Amount	3,255.00	585.90
			Total Invoice Amount	3,840.90	

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1669 Dt: 25-8-2020
MRN No: 62375 Dt:
Received By: Sign:
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/10238**
Ref.: **523 dt. 23-Jul-2020**

Dated : **5-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical 18%	*421.20*	**₹ 497.00**
Input CGST	*37.91*	
Input SGST	*37.91*	
OIE-Rounding Off	*(-)0.02*	

On Account of :

Being Amount Credited to Reflections Electricals Pvt Ltd towards purchase of Modular pipe vide bill no:523 inv dt:23.07.2020 po.no:69039 po.dt:22.07.2020

Amount (in words) :

Indian Rupees Four Hundred Ninety Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

10214

44

① Scan ID 48898

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/09/2020	Prepared by:	MINISH.
PO/WO no.	69039.	PO / WO Date.	22/07/2020
Supplier Name	Reflection Electrical Pvt-ltd.	PO/WO amount	497/-
Firm/Company	Aides Developer's LLP	Project	M4A.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	623.	23/07/2020	497/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			497/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	154	23/07/2020	81413.	☑ 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:				497/-
Amount E – PO / WO value:				497/-
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	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	[signature]	
Date		2/9			5/9/20	5-9-20.	

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **523**	Dated **23-Jul-2020**
	Delivery Note **154**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **523**	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69039/10214**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date **22-Jul-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**3M Plate Venia BP933**	8538	18 %	**13.0000 nos**	32.40	nos	**421.20**
	OUTPUT CGST						**37.91**
	OUTPUT SGST						**37.91**
	Less : ***Rounding Off***						**(-)0.02**
	68862						
	Total			**13.0000 nos**			**₹ 497.00**

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

INR Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	421.20	9%	37.91	9%	37.91	75.82
Total	**421.20**		**37.91**		**37.91**	**75.82**

Tax Amount (in words) : **INR Seventy Five and Eighty Two paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi ~~P~~ Aedis Developers LLP
M.G. Road sec-bad

Date: 23/07/20 No.: 151

Invoice No.............. No.of Cases .... Date.............. Way Bill No..............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	BP 933 3M plate	13 Nos			
	DOC NO- 69039 / 10214				
	22/07/20				To be Billed

INWARD
Inward No: 10162 Dt: 23/07/20
MRN No: 81413 Dt: 23/7/20
Received By: Akr Sign:
AEDIS DEVELOPERS LLP

9291264716

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40032 Date 25/7/20 Sign

Received by

Authorised Signatory

Purchase Order

 22-07-2020 2:20:03 PM

69039
24.07.20 11:20:52

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	69039	10214
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-07-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4629 - Electrical - other - Modular Plate - 3 way - nos *BP933*	13.00	108.00	70.00	18.00	497.02
					Total Order Value . . .	**497.02**

Rupees : Four Hundred Ninty Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name :

Date : __/__/____

Requisition Form - Switches etc.			
Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100214	Req. Date	22.07.2020
Material required before	24.07.2020	ID no.	58664
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	**For Model flat Purpose**		
Type A 800 Sft 2BHK Order Value:	2 FLATS		
Type B 800 Sft 2BHK Order Value:	2 FLATS		

S No.	Item Description	1	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800 Sft2 BHK flats requirement	Type B 800 Sft2 BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Type B 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	-	0	0.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	2.0	2.0	0	0	-	0	0.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	2.0	2.0	0	0	-	0	0.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	2.0	2.0	0	0	-	0	0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	2.0	2.0	0	0	-	0	0.00		
6	3 Module plates	Nos	10.0	10.0	10.0	10.0	2.0	2.0	0	0	13.0	0	13.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	2.0	2.0	0	0	-	0	0.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	2.0	2.0	0	0	-	0	0.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	0	0	-	0	0.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	0	0	-	0	0.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	2.0	2.0	0	0	-	0	0.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	2.0	2.0	0	0	-	0	0.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	-	0	0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	2.0	2.0	0	0	-	0	0.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	2.0	2.0	0	0	-	0	0.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	-	0	0.00		
20	Fan Cover Round Sheet 5	Nos	6.0	6.0	5.0	5.0	2.0	2.0	0	0	-	0	0.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	2.0	2.0	0	0	-	0	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	0	0	-	0	0.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	0	0	-	0	0.00		
	Total										13.00	0.00	13.00		

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10246** Dated : **7-Sep-2020**
Ref.: **12933 dt. 29-Aug-2020**

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

Particulars		Amount
OE-Hamali Charges 18%	*6,609.60*	**₹ 7,799.00**
Input CGST	*594.86*	
Input SGST	*594.86*	
OIE-Rounding Off	*(-)0.32*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Blue Sheet against vide bill no:12933 inv dt:29.08.2020 po.no:69459 po.dt:07.08.2020

Amount (in words) :
Indian Rupees Seven Thousand Seven Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

10246

PURCHASE DIVISION
Advice for approval for credit to supplier

③
Scan ID: 49111

Date:	1/9/20	Prepared by:	SOWMYA
PO/WO no.	69459	PO / WO Date.	7/8/20
Supplier Name	SSLLP.	PO/WO amount	8,666.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12983	29/8/20	7,799
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,799.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10912	29/8/20	82084.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,799
Amount E – PO / WO value:				8,666.
Amount F – Difference (A – E):				-867/-

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	**5.9.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS	[signature]		[signature]	A. [signature]	
Date	1/9/20	4/9				10-9-20.	

APPROVED 04 AUG 2020 MINISH PARIKH

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12933
GV Research Centre Pvt Ltd	Invoice Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69459
	PO Date.	07-08-2020
	Req ID	58981
GSTIN : 36AAHCG4562D1ZP	Req Date	07-08-2020
	Loc Req No	163106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3888	1.70	6,609.60	18	1,189.72
	~~10~~ nos 9						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,609.60		1,189.72
	594.86	594.86	Total Invoice Amount		7,799.33	

Rupees : Seven Thousand Seven Hundred Ninty Nine and Paise Thirty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68886 Date 1/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-08-2020 5:14:46 PM

69459
06.08.20 2:48:33

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

Supplier Details			
Summit Sales LLP	**Doc No**	69459	163106
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
					Total Order Value . . .	**8,665.92**

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Penalty Amt : 12746
Art : 867
Bal : 77991-
25/8/20

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	29.07.20	
Site & Phase :	INNOPOLIS		Time:	14:00	
Supplier			Req. No.	163106	
Material required before date:	urgent		ID No.	58981	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	10	No's		
2						
3	69459					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE & LABOUR QTRS PURPOSE

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	10912
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	DC Date.	29-08-2020
	PO No.	69459
	PO Date.	07-08-2020
	Req ID	58981
GSTIN : 36AAHCG4562D1ZP	Req Date	07-08-2020
	Loc Req No	163106

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3888
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1691 Dt: 1/9/
MRN No: 82084 Dt: 31/8/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD No. 40852
4/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12933
GV Research Centre Pvt Ltd	Invoice Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69459
	PO Date.	07-08-2020
	Req ID	58981
	Req Date	07-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3888	1.70	6,609.60	18	1,189.72
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,609.60		1,189.72
	594.86	594.86	Total Invoice Amount	7,799.33		

Rupees : Seven Thousand Seven Hundred Ninty Nine and Paise Thirty Three Only.

for Summit Sales LLP

Subject to 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/10247** Dated : **7-Sep-2020**
Ref.: **12921 dt. 29-Aug-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,407.00*	**₹ 6,380.00**
Input CGST	*486.63*	
Input SGST	*486.63*	
OIE-Rounding Off	*(-)0.26*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Laser Measuring Tape against vide bill no:12921 inv dt:29.08.2020 po.no:69885 po.dt:26.08.2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

10248 163124

Scan ID 49062 (4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20	Prepared by:	SOWMYA
PO/WO no.	69885	PO / WO Date.	26/8/20
Supplier Name	SSllp.	PO/WO amount	6,380.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12921	29/8/20	6,380
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,380

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10901	29/8/20		☑ 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:	6,380
Amount E – PO / WO value:	6,380
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/9/20					10.9.20	

APPROVED 04 AUG 2020 MINISH PARIKH

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12921
GV Research Centre Pvt Ltd	Invoice Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69885
	PO Date.	26-08-2020
	Req ID	59194
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2370 - Carpentry - hardware - Laser Measuring Tape GLM 500	9015	1	5407.00	5,407.00	18	973.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,407.00		973.26
	486.63	486.63	Total Invoice Amount	6,380.26		

Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68874 Date 1/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

69885
26.08.20 1:23:35

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	**Doc No**	69885	163124
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2019	
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	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos *GLM 500*	1.00	5,407.00	0.00	18.00	6,380.26
					Total Order Value . . .	**6,380.26**

Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
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	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163124
Material required before date:	urgent	ID No.	59194

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch GLM 500 Laser measuring instrument.	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

C69885

18/8/20

Remarks : For site use purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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

APPROVED BY
18 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10901
GV Research Centre Pvt Ltd	DC Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69885
	PO Date.	26-08-2020
	Req ID	59194
	Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163124

	Description of Goods	HSN/SAC	Qty
1	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	9015	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD 40851 4/9

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1681 Dt: 29/8/20
MRN No: 82490 Dt: 29/8/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12921
GV Research Centre Pvt Ltd	Invoice Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69885
	PO Date.	26-08-2020
	Req ID	59194
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2370 - Carpentry - hardware - Laser Measuring Tape GLM 500	9015	1	5407.00	5,407.00	18	973.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,407.00		973.26
	486.63	486.63	Total Invoice Amount	6,380.26		

Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1683	Dt: 28/8-20
MRN No:	Dt:
Received By:	Sign:

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

10251

Purchase Voucher

No. : **PUR/10248** Dated : **8-Sep-2020**
Ref.: **1499 dt. 11-Feb-2020**

Party's Name: **SUP-Purnima Mosaic Tiles**
Sy.No.843/A, Near Check Post,Medchal,R.R.Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,200.00*	**₹ 7,316.00**
Input CGST	*558.00*	
Input SGST	*558.00*	

Account of :
Being Amount Credited to Purnima Mosaic Tiles towards purchase of cement floor tiles against vide bill no:1499 inv dt:11.02.2020 po.no:65676 po.dt:11.02.2020

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Sixteen Only

for SUP-Purnima Mosaic Tiles

Prepared by: keerthana Approved by Receiver's Signature

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 49091

Date:	03/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	65676	PO / WO Date.	11/02/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 7,316/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1499	11/02/2020	Rs. 7,316/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,316/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	807	10/02/2020	82604	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 7,316/-
Amount E – PO / WO value:	Rs. 7,316/-
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	**05/09/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 AUG 2020 MINISH PARIKH		Seetharam		
Date	3/9/20	3/9			8/9/2020.	10-9-20'	

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

Mobile : 9849195298

State code : 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C. No - 807

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

Innopolis, Genome Valley.

GST No :- 36AAHCG4562D1ZP.

No. **1499**

65676.

Date 11/02/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	FootPath Tile's 10"x10" Red	100 SFT			
2	" " " GREY	100 SFT			
		200 SFT	31/-	6200	00
HSN	6810				
	Rs 7316/-				
	INWARD No. 64221 Date: 28/4/20 Sign. SEC'BAD		Total	6200	00
		SGST	~~Total~~ 9%	558	00
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9 %	558	00
	TIN:36593591244		G. Total	7,316	00

Receiver's Signature

For **PURNIMA MOSAIC TILES**

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, G.V.R.C
TURKAPALLY. MEDCHAL

No. 807

Date 10/2/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Greay Tiles 10x10		144 No	
2	RED Tiles 10x10		144 No.	
	Trolly. AP.28 TE0880		288 No.	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40781 Date 3/1/8

INWARD
Inward No: 1177 Dt: 10/2/20
MRN No: 82604 Dt: 8/9/20.
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GST No. : 36AEPPP5661P1ZN

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

 11/02/2020 4:58:18 PM

65676
10.02.20 5:22:39

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			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	65676	73418
	Doc Date	11-02-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick - Red colour*	100.00	31.00	0.00	18.00	3,658.00
2	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick - Grey colour*	100.00	31.00	0.00	18.00	3,658.00
					Total Order Value . . .	**7,316.00**

Rupees : Seven Thousand Three Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	After 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
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at security kiosk outside laying purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : 11/02/2020

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centres Pvt Ltd	Date:	11.02.2020
Site & Phase :	Innopolis	Time:	11:00 Hrs
Supplier		Req. No.	73418
Material required before date:	Urgent	ID No.	55431

No	Description	Size	Quantity	Units	Inward No	Date
1	Checkered Tiles-Red	10"x10"	100	Sft		
2	Checkered Tiles-Grey	10"x10"	100	Sft		
3	65676					
4						
5						
6						
7			11/02/2020			
8						
9						

Remarks: For fixing at security kiosk outside purpose

APPROVED
11 FEB 2020
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Keerthi.Ch	Approved By	G.Venkatesh
Sign.& Date	11.02.2020	Sign. & Date	11.02.2020

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

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

10252

Purchase Voucher

No. : **PUR/10249** Dated : **9-Sep-2020**
Ref.: **SSLLP/LOG/10469 dt. 31-Aug-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*3,000.00*	**₹ 3,315.00**
Input CGST	*270.00*	
Input SGST	*270.00*	
TDS-7.5% Professional Charges	*(-)225.00*	

On Account of :

Being Amount Credied to Summit Sales LLP Logistics towards QC Charges for the month of Aug 2020 against vide bill no:SSLLP/LOG/10469 inv dt:31.08.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

E

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10469**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**3,000.00**
2	**Output CGST**					**270.00**
3	**Output SGST**					**270.00**
	Total					**₹ 3,540.00**

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

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SAI SSLLP LOGISTICS SEC'BAD

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

10253

Purchase Voucher

No. : **PUR/10250**
Ref.: **SSLLP/LOG/10457 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*38,316.20*	**₹ 42,339.00**
Input CGST	*3,448.46*	
Input SGST	*3,448.46*	
OIE-Rounding Off	*(-)0.12*	
TDS-7.5% Professional Charges	*(-)2,874.00*	

On Account of :

Being Amount Credited to Summit Sales LLP Logistics towards Service Charges PO's for the month of Aug 2020 against vide bill no:SSLLP/LOG/10457 inv dt:31.08.2020

Amount (in words) :

Indian Rupees Forty Two Thousand Three Hundred Thirty Nine Only

for SP-Summit Sales Llp - Logistics

eerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10457**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**38,316.20**
2	**Output SGST**					**3,448.46**
3	**Output CGST**					**3,448.46**
4	*Less :* **Roundig Off**					**(-)0.12**
	Total					**₹ 45,213.00**

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

Indian Rupees Forty Five Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	38,316.20	9%	3,448.46	9%	3,448.46	6,896.92
Total	**38,316.20**		**3,448.46**		**3,448.46**	**6,896.92**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice