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

10254

Purchase Voucher

No. : **PUR/10251**
Ref.: **SSLLP/COM/10090 dt. 31-Aug-2020**

Dated : 9-Sep-2020

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*35,854.91*	**₹ 39,620.00**
Input CGST	*3,226.94*	
Input SGST	*3,226.94*	
OIE-Rounding Off	*0.21*	
TDS-7.5% Professional Charges	*(-)2,689.00*	

On Account of :

Being Amount Credited to Summit Sales LLP Common Expenses towards Admin & Marketing Service Charges for the month of Aug 2020 against vide bill no:SSLLP/COM/10090 inv dt:31.08.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Twenty Only

for SP-Summit Sales Llp -Common Expenses

Prepared by: keerthana Approved by Receiver's Signature

6

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. **SSLLP/COM/10090**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Private Limited** Soham Manison; 5-4-187/3; MG 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	**Admin and Marketing Service Charges**	995433				**35,854.91**
2	**Output CGST**			9	%	**3,226.94**
3	**Output SGST**			9	%	**3,226.94**
4	**Rounding Off**					**0.21**
	Total					**₹ 42,309.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	35,854.91	9%	3,226.94	9%	3,226.94	6,453.88
Total	**35,854.91**		**3,226.94**		**3,226.94**	**6,453.88**

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Fifty Three and Eighty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 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

SUMMITSALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

10255

SUP-Global Safety Solutions State Name : Telangana, Code : 36	Invoice No. **PUR/10252**	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1271 dt. 29-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases 5%**				**400.00**
2	**Input CGST**				**10.00**
3	**Input SGST**				**10.00**
	Total				**₹ 420.00**

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

Indian Rupees Four Hundred Twenty Only

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

for SUP-Global Safety Solutions

Authorised Signatory

Scan ID - 49484.

16 15

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/09/20	Prepared by:	Keerthi
PO/WO no.	69909	PO / WO Date.	28/08/20
Supplier Name	Global Safety Solution	PO/WO amount	420/-
Firm/Company	GV Reserch Centers Pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1271	29/08/20	420/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1271	29/08/20	82780	☑ 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:	420/-
Amount E – PO / WO value:	420/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	Sreelatha	
Date					9/9/2020	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

(ORIGINAL FOR RECIPIENT)

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1271**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **69909** 163139.	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes**	64029990	5 %	**1 prs**	400.00	prs		**400.00**
	CGST@2.5%				*2.50*	%		**10.00**
	SGST@2.5%				*2.50*	%		**10.00**
	Total			**1 prs**				**₹ 420.00**

Amount Chargeable (in words)

INR Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**400.00**		**10.00**		**10.00**	**20.00**

Tax Amount (in words) : **INR Twenty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68914 Date 3/9

Company's PAN : **AAOFG9573A**

Declaration

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

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

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

GLOBAL SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1271**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **69909** 163139	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes**	64029990	5 %	**1 prs**	400.00	prs		**400.00**
	CGST@2.5%				*2.50*	*%*		**10.00**
	SGST@2.5%				*2.50*	*%*		**10.00**
	Total			**1 prs**				**₹ 420.00**

Amount Chargeable (in words)

INR Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**400.00**		**10.00**		**10.00**	**20.00**

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : **AAOFG9573A**

Declaration

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 628124829, +91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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

To, G.V. Research Centers pvt Ltd

No. 1271 Date 29/08/2020.

Against your order No. 69909 163139

Date 28/08/2020.

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hillson beston safety shoes	1 pair	400/-		

INWARD
Inward No: 429 Dt: 31/08/20
MRN No: Dt:
Received By: Sumoson Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40841 Date 3/9 Sign.

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

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91
+91
+91 9

GLOBAL SAFETY SOLUTIONS

GSS

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

To, G.V. Research Centers Pvt Ltd

PARTY GSTIN :

No. 1271

Date 29/05/2020.

Against your order No. 69909163139

Date 28/05/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hillson boston safety shoes	1 pair	400/-		

HILLSON SHOES · UDYOGI · KARAM · ESAB · MIDAS SAFETY · VENUS High Protection / Good Comfort / Great Value · Tiger · 3M · uehmpL · HEAPRO INDUSTRIAL SAFETY HELMETS · SAFEPRO SAFETY PROTECTIVE CLOTHING · Bata · KANEX Fire Extinguisher

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

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

 28-08-2020 11:15:06 AM C

69909
27.08.20 2:29:37

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	69909	163139
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	28-08-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *no.7*	1.00	400.00	0.00	5.00	420.00
					Total Order Value . . .	**420.00**

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-

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

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

Authorised Signatory

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.08.20
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163139
Material required before date:	urgent	ID No.	59400

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	STD	01	No's		
2	69909					
3						
4						
5						
6		APPROVED				
7						
8		29 AUG 2020				
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				

Remarks : For WASEEM .

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	26.08.20	Sign. & Date	26.08.20

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

INVOICE

10256

SUP Lepakshi Tarpaulin Industries State Name : Telangana, Code : 36	Invoice No. **PUR/10253**	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1648 dt. 29-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 12%**				**2,600.00**
2	**Input CGST**				**156.00**
3	**Input SGST**				**156.00**
	Total				**₹ 2,912.00**

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

Indian Rupees Two Thousand Nine Hundred Twelve Only

Company's GSTIN/UIN : **36ADOPN7656C1Z7**

for SUP Lepakshi Tarpaulin Industries

Authorised Signatory

18

PURCHASE DIVISION
Advice for approval for credit to supplier Sc id - 49406

Date:	7/9/20	Prepared by:	T. Shan
PO/WO no.	69716	PO / WO Date.	20/8/20
Supplier Name	Lepan Tap Ten	PO/WO amount	29.2
Firm/Company	GVRC	Project	Impl
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1648	29/8/20	29.2
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29.2

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82492	☑ 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:	29.2
Amount E – PO / WO value:	29.2
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	11/9/20
Remarks:	

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

TAX INVOICE

Invoice No. : 1648

Date : 29/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : GV RESERCH CENTERS PVT LTD	Name :
Address : M.G. ROAD SEC-BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP	GSTIN/UIN :
P.O. No. & Dt. P.O 69716 Dt 20/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	6601	UMBRELLA	10	@ 260/-	2600	2600	6%	156	6%	156		
			TOTAL			2600	(+)	156	(+)	156	=	2912

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 68963 Date 5/9 Sign.

(Rupees : in words Rs:- 2912 only/- ....only

E-way Bill No.

TOTAL INVOICE RS. 2912

INWARD 1688
Inward No: 1688 | Dt: 31.8.20
MRN No: 52492 | Dt: 8/20
Received By: 3 | Sign
G.V. RESEARCH CENTERS PVT. LTD.

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 20-08-2020 2:00:38 PM

69716
21.08.20 11:15:14

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				
Lepakshi Tarpaulin Industries		**Doc No**	69716	163122
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.		**Doc Date**	20-08-2020	
		Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	**Quote Date**	20-08-2020	
66486071	9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	10.00	260.00	0.00	12.00	2,912.00
					Total Order Value . . .	**2,912.00**

Rupees : Two Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163122
Material required before date: urgent		ID No.	59192

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	STD	04	No's		
2	Masks	STD	200	No's		
3	Sanitizer	STD	10	No's		
4	Umbrella(large size)	STD	10	No's		
5	Surf 69716	STD	01	No's		
6	Bath room wiper	STD	04	No's		
7	Room freshners	STD	10	No's		
8	Water bottles	STD	06	No's		
9						
10						

Remarks : For site office use purpose.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

P.O. 69659

INVOICE

10257

SUP Sri Parameshwara Engineering Solutions Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/10254**	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. SPES/20-21/595 dt. 29-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical 18%**				**5,500.00**
2	**Input CGST**				**495.00**
3	**Input SGST**				**495.00**
	Total				**₹ 6,490.00**

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

Indian Rupees Six Thousand Four Hundred Ninety Only

Company's GSTIN/UIN :

for SUP Sri Parameshwara Engineering Solutions Pvt Ltd

Authorised Signatory

Paid

F

19

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 49405

Date:	7/9/20	Prepared by:	T. Shash
PO/WO no.	69609	PO / WO Date.	13/8/20
Supplier Name	Sri Parameshwara	PO/WO amount	6400
Firm/Company	CWRC	Project	Zpd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	595	29/8/20	6490
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82493	☑ 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:	6490
Amount E – PO / WO value:	6490
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. 6490 ☐ No
Payment – due date	11/9/20 Adv chq issd
Remarks:	

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

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

GSTIN/UIN: 36AAYCS2123D1ZB

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

Sri Parameshwara Engineering Solutions (pvt) ltd

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **SPES/20-21/595**	Dated **29-Aug-2020**
Delivery Note	Mode/Terms of Payment **2 Days**
Supplier's Ref.	Other Reference(s) **Shop**
Buyer's Order No. **Po No:69609/163100**	Dated **13-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **By Auto**	Destination **Thurkapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GS-JB-4030 SINTEX SMC BOX**	8538	18 %	**5 Nos**	1,100.00	Nos		**5,500.00**
	CGST							**495.00**
	SGST							**495.00**
	Total			**5 Nos**				**₹ 6,490.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68965 Date 5/9 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

INWARD 687
Inward No: Dt: 31/8/20
Received By:

Company's PAN : **AAYCS2123D**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **29-Aug-2020 at 15:35**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-08-2020 12:16:06 Ori

69609
14.08.20 11:47:15

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				
Sri Parameshwara Engineering Solutions Pvt Ltd		**Doc No**	69609	163100
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.		**Doc Date**	13-08-2020	
		Quote No	Nil	
GSTIN 36AAYCS2123D1ZB		**Quote Date**	13-08-2020	
040-66144452	9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *GSJB 4030*	5.00	1,100.00	0.00	18.00	6,490.00
			Total Order Value . . .			**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of Syntex brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs....vide cheq.no...... dtd... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.07.20
Site & Phase :	INNOPOLIS	Time:	14:13
Supplier		Req. No.	163100
Material required before date:	urgent	ID No.	58827

No	Description	Size	Quantity	Units	Inward No	Date
1	DOL Starters for 3HP motor(6.5amps)	STD	02	No's		
2	Single Phase starter for 1.75HP Motor	STD	02	No's		
3	Sintex box (GSJB 4030)	15"X11"X7"	05	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR FIXING OF DEWATERING MOTOR'S AT SITE PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	24.07.20	Sign. & Date	24.07.20

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

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

    13-08-2020 5:11:42 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	69609	163100
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	13-08-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *GSJB 4030*	5.00	1,100.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Syntex brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs....vide cheq.no...... dtd... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

14/8/20

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

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Date : __/__/____

INVOICE

10258

SUP-Vaishnavi Agencies State Name : Telangana, Code : 36	Invoice No. **PUR/10255**
	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **400 dt. 1-Sep-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases 18%**				**9,711.69**
2	**Input CGST**				**874.05**
3	**Input SGST**				**874.05**
4	**OIE-Rounding Off**				**0.21**
	Total				**₹ 11,460.00**

Paid

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

Indian Rupees Eleven Thousand Four Hundred Sixty Only

Company's GSTIN/UIN :

for SUP-Vaishnavi Agencies

Authorised Signatory

011

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 09360.

Date:	07/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69769	PO / WO Date.	24/08/2020
Supplier Name	Vaishnavi Agencies	PO/WO amount	Rs. 11,460/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	400	01/09/2020	Rs. 11,460/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,460/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	400	01/09/2020	82494	☑ 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. 11,460/-
Amount E – PO / WO value:				Rs. 11,460/-
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	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Keerthana	A. Srilakshmi	
Date	9/9/20.	7/9			9/9/20	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

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com

Invoice No. **400**	Dated **1-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DOC NO.69769-163125**	Dated **24-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 1-Sep-2020**	Motor Vehicle No. **AP09TA5509**

Buyer
G V Research Centres Pvt Ltd
5-4-187/3 & 4, IIND FLOR,
SAHAM MANSION,
M G ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery
Delivery Address
Sy No-542, Genome Valley,
Thurkapally, Hyderabad.
9502211011
9440419149

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RIDGES**	6811	**15.00 nos** *(23 MTR)*	220.33	nos	**3,304.95**
2	**RAMCO - (3.6O X 1.O5)Mtr - 6mm**	6811	**9.00 nos** *(32 MTR)*	711.86	nos	**6,406.74**
						9,711.69
	CGST					**874.06**
	SGST					**874.06**
	Round Off					**0.19**
	Total		**24.00 nos**			**₹ 11,460.00**

MODI PROPERTIES PVT. LTD. INWARD No. 68966 Date 5/9 SEC'BAD

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

INR Eleven Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	9,711.69	9%	874.06	9%	874.06	1,748.12
Total	**9,711.69**		**874.06**		**874.06**	**1,748.12**

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Eight and Twelve paise Only**

INWARD 1695
Inward No: Dt: 1-9-20
Received By: Sign:
RESEARCH CENTERS PVT. LTD.

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **KOTAK BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-08-2020 4:39:43 PM

69769
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc No**	69769	163125
	Doc Date	24-08-2020	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	06-08-2020	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *Slopping side 1feet, length 1 mtr - full round ridges*	15.00	260.00	0.00	0.00	3,900.00
2	6001 - Miscellaneous - AC sheet - other - nos *10' x 3 1/2"*	12.00	630.00	0.00	0.00	7,560.00
	Total Order Value . . .					**11,460.00**

Rupees : Eleven Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
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	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. 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 ***Vaishnavi Agencies***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.08.20
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163125
Material required before date: urgent		ID No.	59216

No	Description	Size	Quantity	Units	Inward No	Date
1	Asbestos Cement sheets	10'x3'	12	No's		
2	Ridges 69769	1mtr	15	No's		
3						
4						
5						
6						
7	19/08/2020					
8						
9						
10						

Remarks : For site Labour Quarters use 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.

APPROVED BY 19 AUG 2020 SOHAM MODI MANAGING DIRECTOR

INVOICE

10259

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10256**	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **12934 dt. 29-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**500.00**
2	**Input CGST**				**45.00**
3	**Input SGST**				**45.00**
	Total				**₹ 590.00**

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

Indian Rupees Five Hundred Ninety Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE(Page 2)

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 10260 **PUR/~~10257~~**	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **12922 dt. 29-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
2	**Consumables 12%**				**400.00**
3	**PROMORD-Print Media 18%**				**480.00**
4	**Tools 5%**				**1,050.00**
5	**Input CGST**				**122.25**
6	**Input SGST**				**122.25**
7	**OIE-Rounding Off**				**0.50**
	Total				**₹ 2,495.00**

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

Indian Rupees Two Thousand Four Hundred Ninety Five Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10257**	Dated **9-Sep-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **12922 dt. 29-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**320.00**

continued ...

Scan ID - 49468 Original P.O 32 31

B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Keerthi
PO/WO no.	69660	PO / WO Date.	18/08/20
Supplier Name	Summit sales LLP	PO/WO amount	6262.20/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12931	29/08/20	590
2.	12922	29/08/20	2495/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3085/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10913	29/08/20	82495	☑ Yes ☐ No
2.	10902	29/08/20	82489	☑ 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:	3085
Amount E – PO / WO value:	6262.20
Amount F – Difference (A – E):	3177

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	14/09/20

Remarks: Original Po has been misplaced NOC from concerned accountant has been taken, Can be processed

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12934
GV Research Centre Pvt Ltd	Invoice Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	50.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

68887
11/9

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12922
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	29-08-2020
	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	7584 - Stationery - other - Scribbling Pads - other -		40	12.00	480.00	18	86.40
4	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		244.50
	122.25	122.25	Total Invoice Amount	2,494.50		

Rupees : Two Thousand Four Hundred Ninty Four and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6887 1/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-09-2020 13:11:50 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69660	163122
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
2	4000 - Consumables - Acid - NA - ltrs	10.00	50.00	0.00	18.00	590.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	10.00	200.00	0.00	12.00	2,240.00
4	7584 - Stationery - other - Scribbling Pads - other - nos	60.00	12.00	0.00	18.00	849.60
5	9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	5.00	2,205.00
				Total Order Value . . .		**6,262.20**

Rupees : Six Thousand Two Hundred Sixty Two and Paise Twenty 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.
very Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

P.O Amount = 6262
Bill Amount = 3085
Bill Recievable = 3177

1 Part Bill recived.
Invno! 12934 - 590/-, 29/8/20
2 Invno: 12922 - 2495/- - 29/8/20
Bill - 3177 recivable

Bill Not received
Sreeltharg 9/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Requisition Form

npany Name:	GVRC	Date:	17.08.20
: & Phase :	INNOPOLIS	Time:	12:50
pplier		Req. No.	163122
terial required before date: urgent		ID No.	

)	Description	Size	Quantity	Units	Inward No	Date
	Lizol	STD	04	No's		
	Masks	STD	200	No's		
	Sanitizer	STD	10	No's		
	Umbrella(large size)	STD	10	No's		
	Surf	STD	01	No's		
	Bath room wiper	STD	04	No's		
	Room freshners	STD	10	No's		
:	Water bottles	STD	06	No's		
)						
0						

emarks : For site office use purpose.

repared By	Harini.P	Approved by	VENKATESH.G
ign.& 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
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10913
GV Research Centre Pvt Ltd	DC Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40866
Date 5-9

INWARD
Inward No: 690 Dt: 9-1-2020
MRN No: 82495 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12934
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	29-08-2020
	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
	Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	50.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 699 Dt: 9-1-2020
MRN No: Dt:
Received By: Sign:
G.V. R... ENT...S PVT. LTD.

for Summit Sales LLP

Authorised signatory

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.	10902
GV Research Centre Pvt Ltd	DC Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	7584 - Stationery - other - Scribbling Pads - other - nos		40
4	9600 - Tools - mask - NA - Nos		100
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INWARD
Inward No. 1694 Dt: 28/8/20
MRN No. 82489 Dt:
Received By: Sign:
G.V. Research Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40865
Date 5/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12922
GV Research Centre Pvt Ltd	Invoice Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
	Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	7584 - Stationery - other - Scribbling Pads - other -		40	12.00	480.00	18	86.40
4	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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13							
14							
15							

IGST	CGST	SGST			
	122.25	122.25	Total Taxable Amount	2,250.00	244.50
			Total Invoice Amount		2,494.50

Rupees : Two Thousand Four Hundred Ninty Four and Paise Fifty Only

INWARD 28/8/20

Inward No: 8641

G.V. RESEARCH CENTERS PVT. LTD.

Received By:

MRN No:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory