

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

Purchase Voucher

No. : PUR/10251

Dated : 9-Sep-2020

Ref.: SLLP/COM/10090 dt. 31-Aug-2020

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

Particulars		Amount
OE-Staff - Comm. & Logistics 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:SLLP/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

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/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	

SI 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 SLLP Common Expenses

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) Indian Rupees Four Hundred Twenty Only					E. & O.E
Company's GSTIN/UIN : 36AAOFG9573A1Z5		for SUP-Global Safety Solutions			
		Authorised Signatory			

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/09/20	Prepared by:	Kudli
PO/WO no.	69909	PO / WO Date.	28/08/20
Supplier Name	Global Safety Solution	PO/WO amount	420/-
Firm/Company	GV Research Center Pvt Ltd	Project	Trimpolis
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:	Kudli				Kudli		
Date					9/9/2020		

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

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunji,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Buyer

G V Research Centre Pvt Ltd

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

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

1271

Delivery Note

Supplier's Ref.

Buyer's Order No.

69909 163139

Despatch Document No.

Despatched through

Terms of Delivery

Dated

29-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Dated

28-Aug-2020

Delivery Note Date

Destination

SI 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

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: AXIS BANK

A/c No.

: 919020070179320

Branch & IFS Code

: MG Road, Secunderabad

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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 Delivery Note	Dated 29-Aug-2020 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 Despatch Document No.	Dated 28-Aug-2020 Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI 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**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 & UTIB0000088**for **GLOBAL SAFETY SOLUTIONS**

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *C.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: 31/8/20
MRN No:	Dt:
Received By: Scamaron	Sign: [Signature]

MODI PROPERTIES

MODI PROPERTIES PVT. LTD.

INWARD

408641

319

31/8/20

SEC. BAD

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

① : +91
+91
+91 95

**GSS****GLOBAL SAFETY SOLUTIONS**

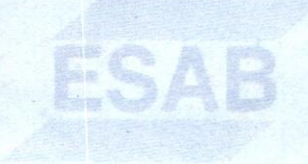
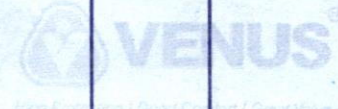
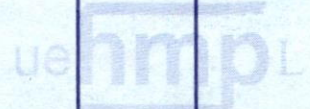
Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To: *C.V. Leach Centers but/Hd*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.	<i>Hilti beston safety shoes</i>     	<i>1 pair</i>    	<i>400/-</i>  		

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

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		Doc No	69909	163139
Global Safety Solutions		Doc Date	28-08-2020	
5-5-48, Ranigunj, secunderbad		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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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							
3							
4							
5							
6							
7							
8							
9							
10							
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)

**Indian Rupees Two Thousand Nine
Hundred Twelve Only**

E. & O.E

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

for SUP Lepakshi Tarpaulin Industries

Authorised Signatory

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

Purchase Order

Page(s) 1 Of 1

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
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

2770 6071

66486071

9642662732

Doc No	69716	163122
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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	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.

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					

Said

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 49405

19

Date:	7/9/20	Prepared by:	T. Shash
PO/WO no.	69609	PO / WO Date.	13/8/20
Supplier Name	S. P. S. S. S.	PO/WO amount	6400
Firm/Company	C. V. R. C.	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.
1.			82493
2.			
3.			
4.			
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		9/9/20 Adv chg. 1800	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/9/20		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SP 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.
Warehouse: 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		Invoice No. SPES/20-21/595	Dated 29-Aug-2020
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		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	

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

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : AAYCS2123D 21/8/20 Company's PAN : AAYCS2123D <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Received By: <i>[Signature]</i>	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 G.V. RAMESH ENTERPRISES	for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	69609	163100
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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** IN INclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Innopolis

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

Phone. 9502211011

Penalty For Delay Nil**Transportation** 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

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

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.		8827	
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.



Estimate/Draft PO

Page(s) 1 Of 1

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
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	69609	163100
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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

Penalty 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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
21/08/2020

Name :

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Date : _/_/

INVOICE

10258

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Sundry Purchases 18%				9,711.69
2					874.05
3	Input CGST				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

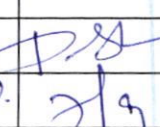
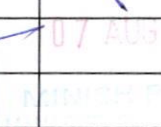
Company's GSTIN/UIN :

for SUP-Vaishnavi Agencies

Authorised Signatory

011
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 009360

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.
1.	400	01/09/2020	82494
2.	-	-	-
3.	-	-	-
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)	
Use 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
Sign:			
Date	9/9/20	2/9	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 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, Bhojapur,
Secunderabad
GSTIN : 36ACUPC9341A1ZO
GSTIN/UIN : 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com
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

Invoice No.

400

Dated

1-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

DOC NO.69769-163125

24-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 1-Sep-2020

AP09TA5509

Terms of Delivery

Delivery Address

Sy No-542, Genome Valley,
Thurkapally, Hyderabad.
9502211011
9440419149

SI 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 - (3.60 X 1.05)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

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

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

Page(s) 1 Of 1

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.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No

69769

163125

Doc Date

24-08-2020

Quote No

Nil

Quote Date

06-08-2020

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

Penalty 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

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**Name : 

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	1mtr	15	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site Labour Quarters use purpose.							
Prepared By		Radhika		Approved by			
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.



INVOICE

10259

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

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) **Indian Rupees Five Hundred Ninety Only** E. & O.E

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE(Page 2)

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

SI 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					122.25
6					122.25
7					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		Invoice No.		Dated	
State Name : Telangana, Code : 36		PUR/10257		9-Sep-2020	
Consignee		Supplier's Ref.		Other Reference(s)	
G V Research Centers Pvt Ltd (20-21)		12922 dt. 29-Aug-2020			
M G Road, Ranigunj					
Secunderabad					
State Name : Telangana, Code : 36					

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

continued ...

Scan ID - 49468

Original P.O.

31

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Kesthi
PO/WO no.	69660	PO / WO Date.	18/08/20
Supplier Name	Summit sales LLP	PO/WO amount	6262.20/-
Firm/Company	GIVRC	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	129314	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.
1.	10913	29/08/20	82495
2.	10902	29/08/20	82489
3.			
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 concy accountand has been taken, can be processed!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kesthi	P.S.	Kesthi
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 pages provided with the

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

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		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-08-2020		
				Req ID	59192		
				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	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12922	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-08-2020	
				PO No.		69660	
				PO Date.		18-08-2020	
				Req ID		59192	
				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	
Total Invoice Amount				2,494.50			
Rupees : Two Thousand Four Hundred Ninty Four and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:11:50

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 69660 163122

Doc Date 18-08-2020

Quote No Nil

Quote Date 18-08-2020

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.

Delivery Location Innopolis

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

Phone. 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date NA

Measurement NA

Security Nil

Remarks

P.O Amount = 6262

Bill Amount = 3085

Bill Receivable = 3177

① Part Bill mailed.

Inv no: 12934 - 590/-, 29/8/20

② Inv no: 12922 - 2495/- - 29/8/20

Bill - 3177 receivable

Bill Not received
Sreenithy
9/9/20

For G V Research Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

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.			

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		

APPROVED

09 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

VENKATESH.G

Remarks : For site office 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.

Summit Sales LLP

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

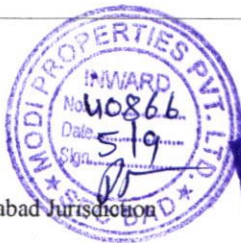
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

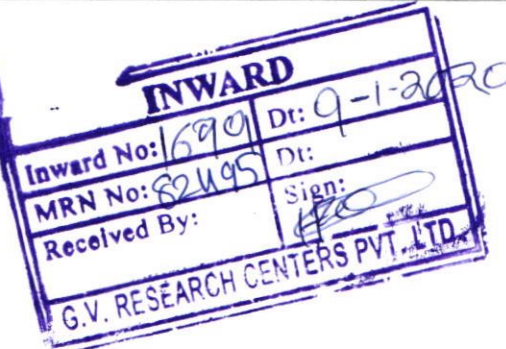
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

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
		Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163122
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2			
3			
4			
5			
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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

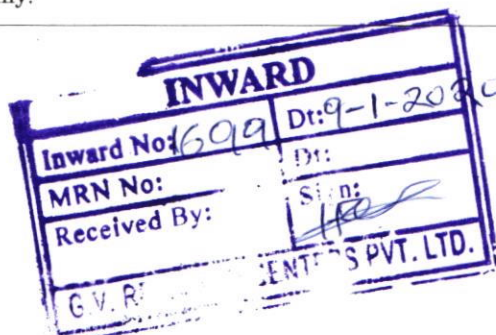
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12934			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-08-2020			
				PO No.		69660			
				PO Date.		18-08-2020			
				Req ID		59192			
				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									
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9									
10									
11									
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14									
15									
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



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

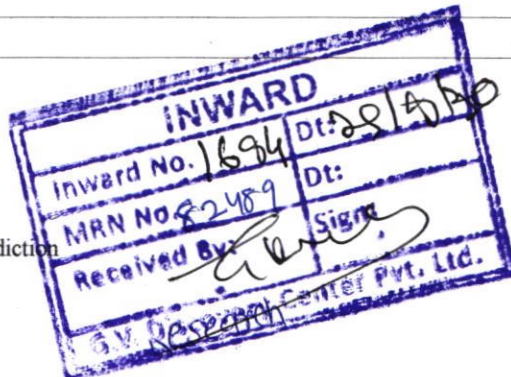
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

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
		Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163122
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Liso 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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory