# INVOICE

10261

| | |
|---|---|
| **SUP-Global Safety Solutions**<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/10258** |
| | Dated<br>**9-Sep-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**1257 dt. 20-Aug-2020** |
| | Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Sundry Purchases 5%** | | | | **6,500.00** |
| 2 | **Input CGST** | | | | **162.50** |
| 3 | **Input SGST** | | | | **162.50** |
| | Total | | | | **₹ 6,825.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Six Thousand Eight Hundred Twenty Five Only**

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

for SUP-Global Safety Solutions

Authorised Signatory

163/23 | 8 | Scan ID 49424 | 24

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 07/09/2020 | Prepared by: | MINISH |
| PO/WO no. | 6969 | PO / WO Date. | 19/08/2020. |
| Supplier Name | Global Safety Solutions | PO/WO amount | 6,825/- |
| Firm/Company | GVRC | Project | Junopoli. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1257. | 20/08/2020 | 6,825/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,825/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1257 | 20/08/2020 | 82491 | ☑ 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: | 6,825/- |
| Amount E – PO / WO value: | 6825/- |
| 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] | | Keerthana | A. Sneka Sri | |
| 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** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>Contact : 9581228898/9502555088<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1257** | Dated<br>**20-Aug-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324, 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**69691-163123** | Dated<br>**19-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 | **Reflective Safety Jacket Orange**<br>2" | 62071990 | 5 % | **100.00 Nos** | 65.00 | Nos | | **6,500.00** |
| | ***CGST@2.5%*** | | | | *2.50* | *%* | | **162.50** |
| | ***SGST@2.5%*** | | | | *2.50* | *%* | | **162.50** |
| | Total | | | **100.00 Nos** | | | | **₹ 6,825.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68962 Date 5/9 Sign.

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

**INR Six Thousand Eight Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 62071990 | 6,500.00 | 2.50% | 162.50 | 2.50% | 162.50 | 325.00 |
| **Total** | **6,500.00** | | **162.50** | | **162.50** | **325.00** |

Tax Amount (in words) : **INR Three Hundred Twenty Five Only**

Company's PAN : **AAOFG9573A**

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 62812482 +91 95812288 +91 95025550

# 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. 1257 Date 20/08/2020

Against your order No. 69691 - 163123

Date

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Reflective Safety Jacket 2" Orange | 100 Nos | 65/- | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40893 Date 5/9 Sign.

INWARD 1690
Inward No: 1690 Dt: 3/8/20
MRN No: 82491 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

 19-08-2020 3:59:51 PM C

69691
14.08.20 11:47:16

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 | **Doc No** | 69691 | 163123 |
| 5-5-48, Ranigunj, secunderbad | **Doc Date** | 19-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 20-11-2019 | |
| 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 | 6164 - Miscellaneous - Safety Jacket - NA - Nos<br>*Red 2"* | 100.00 | 65.00 | 0.00 | 5.00 | 6,825.00 |
| | | | | | **Total Order Value . . .** | **6,825.00** |

Rupees : Six Thousand Eight Hundred Twenty Five Only.

## Terms and Conditions :-

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

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

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 17.08.20 |
| Site & Phase : | INNOPOLIS | Time: | 12:50 |
| Supplier | | Req. No. | 163123 |
| Material required before date: urgent | | ID No. | 59193 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | A4 paper bundels | STD | 05 | No's | | |
| 2 | Steel tape | 50M | 01 | No's | | |
| 3 | Measuring tape with spirit level 69690 | 5M | 05 | No's | | |
| 4 | Measuring tape | 15M | 01 | No's | | |
| 5 | Measuring tape | 30M | 01 | No's | | |
| 6 | Red jackets 69691 | STD | 100 | No's | | |
| 7 | Helmets (white) | STD | 10 | No's | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : For site 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.

# INVOICE

10262

| | | |
|---|---|---|
| **SUP-Sri Raja Rajeswara Traders**<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/10259** | Dated<br>**9-Sep-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**0229 dt. 22-Aug-2020** | Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Tools 18%** | | | | **2,225.00** |
| 2 | **Input CGST** | | | | **200.25** |
| 3 | **Input SGST** | | | | **200.25** |
| 4 | **OIE-Rounding Off** | | | | **1.50** |
| | Total | | | | **₹ 2,627.00** |

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

**Indian Rupees Two Thousand Six Hundred Twenty Seven Only**

Company's GSTIN/UIN :

**for SUP-Sri Raja Rajeswara Traders**

Authorised Signatory

F

Paid 4/9418 9

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/9/20 | Prepared by: | Prabhakar. P. |
| PO/WO no. | 69747 | PO / WO Date. | 21.8.20 |
| Supplier Name | Sri raja rajeshwari traders | PO/WO amount | 2401.30 |
| Firm/Company | GVKC | Project | Pinopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 0229 | 22/8/20 | 2627-00 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2627-00 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 82257 | ☑ 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: | 2627-00 |
| Amount E – PO / WO value: | 2401.30. |
| Amount F – Difference (A – E): | 226-00 |
| 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 | 7/9 |
| Remarks:_ | Rate difference is acceptable |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | [signature] | |
| Date | | 2/9 | | | 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

0229

M.R Swamy

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

# SRI RAJA RAJESHWARA TRADERS

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

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

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

**CASH / CREDIT INVOICE**

To
M/s. G.V. Reserch Centers PVT LTD
M.G Road Secbad

Invoice No.: 0229 Date: 22/8/2020
D.C. No.: Date:
P.O. No.: 69747 Date: 21/8/2020

Site :

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP

Payment Mode :

| Sl. No. | Quantity | Description of Goods | HSN CODE | GST | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | 5 | No's Rod Cutting Blade | 6804 | 18% | 135/- | 675/- |
| 2 | 5 | PAKT W/Rod | 8311 | 18% | 250/- | 1250/- |
| 3 | 10 | NO Grinding Wheel | 6804 | 18% | 30/- | 300/- |
| | | | | | | 2225/- |
| | | CGST | | 9% | | 201/- |
| | | SGST | | 9% | | 201/- |
| | | | | | | 2627/- |
| | E. & O.E. | | | | | |

P.M

MODI PROPERTIES PVT. LTD. INWARD No. 6880 Dt. 25/8/20 SEC'BAD

INWARD
Inward No: 1655 Dt: 22/8/2
MRN No: 82257 Dt:
Received By: Sign: 2AN
G.V. RESEARCH CENTERS PVT. LTD

2627/-

Rupees TOTAL 2627/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

# Purchase Order



Oı 69747
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** | | | |
|---|---|---|---|
| Sri Raja Rajeshwara Traders | **Doc No** | 69747 | 163135 |
| Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 | **Doc Date** | 21-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEPPP5662Q1ZF 27718915. | **Quote Date** | 20-01-2019 | |
| 276363915 9246363915 | **SupplyType** | Supply | |

**Kind Attn : Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9550 - Tools - Machine Blade - other - nos<br>*Cutting blade Norton 14"* | 5.00 | 135.00 | 0.00 | 18.00 | 796.50 |
| 2 | 9574 - Tools - Welding Rod - NA - nos | 5.00 | 212.00 | 0.00 | 18.00 | 1,250.80 |
| 3 | 9533 - Tools - Grinding Wheel - 4 In - nos | 10.00 | 30.00 | 0.00 | 18.00 | 354.00 |
| | | | | **Total Order Value . . .** | | **2,401.30** |

Rupees : Two Thousand Four Hundred One and Paise Thirty 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 main gate fabricate 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 ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 21.08.20 |
| Site & Phase : | INNOPOLIS | Time: | 11:00 |
| Supplier | | Req. No. | 163135 |
| Material required before date: | urgent | ID No. | 59278 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Lorry hinges | 3" | 50 | No's | - 45+18% - each. | |
| 2 | MS patti - 6mm thick Shah Traders | 2" | 40 | Rft | - 43.20+18% - wt: 13 Kgs | |
| 3 | Sliding wheels 69746 | 3" | 10 | No's | - 165+18% - Per set | |
| 4 | Grinding wheels | 4" | 10 | No's | | |
| 5 | Welding Electrodes | | 05 | Pkt | | |
| 6 | Cutting wheels - Big | 14" | 05 | No's | | |
| 7 | 69747 | | | | | |
| 8 | | | | | | |
| 9 | 69748 | | | | | |
| | | | | | | |

Remarks : For site main gate use purpose.

| | | | |
|---|---|---|---|
| Prepared By | Mallikarjun | Approved by | VENKATESH.G |
| Sign.& Date | 21.08.20 | Sign. & Date | 21.08.20 |

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

# INVOICE

| | | |
|---|---|---|
| **SUP-Naveen Metal Udyog**<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/10260** 10263 | Dated<br>**9-Sep-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**090 dt. 21-Aug-2020** | Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Doors, Door Franes & Hardware GST 18%** | | | | **9,000.00** |
| 2 | **Input CGST** | | | | **810.00** |
| 3 | **Input SGST** | | | | **810.00** |
| | Total | | | | **₹ 10,620.00** |

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

**Indian Rupees Ten Thousand Six Hundred Twenty Only**

Company's GSTIN/UIN :

**for SUP-Naveen Metal Udyog**

Authorised Signatory

15 Scan ID - 49442

14

PURCHASE DIVISION

Advice for approval for credit to supplier

15

| | | | |
|---|---|---|---|
| Date: | 09/09/20 | Prepared by: | Keerthi |
| PO/WO no. | 69734 | PO / WO Date. | 21/08/20 |
| Supplier Name | Naveen Metal udyog | PO/WO amount | 10,620/- |
| Firm/Company | GV Reserch Centers Pvt Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 90 | 21/08/20 | 10,620/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10,620/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 90 | 21/08/20 | 82377 | ☑ 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: | 10,620/- |
| Amount E – PO / WO value: | 10,620/- |
| 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 | [signature] | [signature] |
| 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

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

# NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. G.V. RESERH CENTERS PVT. LTD.,
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAHCG4562D1ZP

Invoice No.: 090 Date : 21/08/20

P. O. No. & Date : 69734/163128 21/08/20

D. C. No. : Date :

Desp. Through : TS-10-UV-8387

| HSN Code | PARTICULARS | Qty. | Unit Price | AMOUNT |
|---|---|---|---|---|
| 7314 | W. Mesh | 2 Rolls | 4500/- 9 | 9000=00 |
| | | | SUB TOTAL | 9000=00 |
| | | | | — |
| | | | SGST @ 9% | 810=00 |
| | | | CGST @ 9% | 810=00 |
| | | | IGST @ | — |
| | | | G. TOTAL | 10620=00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68795
Date 31/8
Sign.

P/M

INWARD
Inward No: 1653 Dt: 21/8/2
MRN 21.8.2 Dt: 82377
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

BANK : **UNITED BANK OF INDIA** Branch : M.G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBIoSEG813

Rupees Ten thousand Six hundred and twenty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

# Purchase Order

 21-08-2020 11:13:38 Or

69734
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-5000
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Naveen Metal Udyog | **Doc No** | 69734 | 163128 |
| 4-5-155, Pan Bazar, Sec-bad-03. | **Doc Date** | 21-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AGOPD8982C1Z4 27712497. | **Quote Date** | 28-07-2020 | |
| 66382026. 9246297667 | **SupplyType** | Supply | |

**Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2287 - Carpentry - hardware - MS Mesh - Others - sft<br>*5' x 50' - 8 guage(4mm thick) - 2 bundles* | 500.00 | 18.00 | 0.00 | 18.00 | 10,620.00 |
| | | | | | **Total Order Value . . .** | **10,620.00** |

Rupees : Ten Thousand Six Hundred Twenty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. Size - 2" x 2" |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 fixing to site main gate 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 ***Naveen Metal Udyog***

Name : ______________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 20.08.20 |
| Site & Phase : | INNOPOLIS | Time: | 14:30 |
| Supplier | | Req. No. | 163128 |
| Material required before date: | urgent | ID No. | 59275 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 10 gauge welded wire mesh | 2"x2" | 400 | Sft | | |
| 2 | 8 5'x50' - 2 Boundles. | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 69734 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : For fixing to site main gate use purpose.

| | | | |
|---|---|---|---|
| Prepared By | Mallikarjun | Approved by | VENKATESH.G |
| Sign.& Date | 20.08.20 | Sign. & Date | 20.08.20 |

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

# INVOICE

10264

| | | |
|---|---|---|
| **SUP-P.B.Shah & CO. (HYD).**<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/10253** | Dated<br>**10-Sep-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**16774 dt. 27-Aug-2020** | Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Equipment 12%** | | | | **26,000.00** |
| 2 | **Input CGST** | | | | **1,560.00** |
| 3 | **Input SGST** | | | | **1,560.00** |
| | Total | | | | **₹ 29,120.00** |

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

**Indian Rupees Twenty Nine Thousand One Hundred Twenty Only**

Company's GSTIN/UIN : **36ADVPS0220J1ZA**

**for SUP-P.B.Shah & CO. (HYD).**

Authorised Signatory

(16)

Gavin
U8807.

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 01/09/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 68771 | PO / WO Date. | 11/07/2020 |
| Supplier Name | Shah & Co. | PO/WO amount | Rs. 29,120/- |
| Firm/Company | GV Reserch Centers PVT LTD | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16774 | 27/08/2020 | Rs. 29,120/- |
| 2. | | | - |
| 3. | | | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 29,120/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16774 | 27/08/2020 | 82357 | ☑ 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. 29,120/- |
| Amount E – PO / WO value: | | | | Rs. 29,120/- |
| 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: | [signature] | [signature] | [signature] | | Keerthana | [signature] | [signature] |
| Date | 1/9/20 | 1/9 | | | 29/8/2020 | 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/-

GST No. : 36ADVPS0220J1ZA

**TAX INVOICE**

Whatsapp : 8977338811
Telefax : 27542241
Phone : 27538130

# P. B. SHAH & CO. (HYD.)

Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
Stockists & Representatives

Po No 68771

**5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.**

e-mail : info@pbshah.co.in / pbshahhyd@yahoo.co.in website : www.pbshah.co.in

M/s. G V Reserch centres pvt Ltd

GSTIN No. 36AAHCG4562D1ZP

Order No. ______ Date ______

Bill No. 16774

Date 27.08.20

D. C. No. 15547

Date 27-08-20

| DESCRIPTION OF GOODS | QTY. | Unit Price | TOTAL Rs. | P. |
|---|---|---|---|---|
| Sharpex make Electric Lawn mower 2.5hp single Phase, model SPX16EL. HSN code:- 8433 | 1no | 26000/- | 26000 | 00 |
| | | TOTAL | 26000 | 00 |
| | CGST @ 6% | | 1560 | 00 |
| | SGST @ 6% | | 1560 | 00 |
| | IGST @ | | — | |
| | | GRAND TOTAL | 29120 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68794
Date 31/8

INWARD
Inward No: 1680 Dt: 26-8-2020
MRN No: Dt: 89357
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Interest at the rate of 21% per annum unless paid within 30 days.
Our responsibility ceases on the delivery of goods given on railway or transport.
Subject to Secunderabad Jurisdiction.

E & O. E.

For P. B. SHAH & CO.

E-mail : pbshahhyd@gmail.com
Website : www.pbshah.com

Telefax : 27542241
Phone : 27538130
Whatsapp : 89 77 33 88 11

CHALLAN No. 15547

Date 27/08/20

Order No. 68771

Dated 11.07.20

Bill No.

Date

# P. B. Shah & Co. (Hyd.)

HARDWARE, TOOLS & MACHINERY MERCHANTS

5-2-152, RASHTRAPATHI ROAD,
SECUNDERABAD - 500 003

Messrs G V Reserch Centers Pvt Ltd

We have correctly received the under mentioned goods in good order & condition.

| DESCRIPTION | QUANTITY | RATE | PER | AMOUNT Rs. | P. |
|---|---|---|---|---|---|
| Sharpex make Electric Lawnmower Model SPX16EL | 1no | | | | |

P.M.

INWARD
Inward No: 680 Dt: 28-8-2020
MRN No: 12:00 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 40769
Date 31/8
SEC'BAD

E & O. E. GST EXTRA

GSTIN : 36ADVPS0220J1ZA

1. Goods once sold cannot be taken back.
2. Our responsibility ceases no sooner goods leave our premises.
3. Taxes will be charged extra wherever and whenever applicable.
4. Subject to Secunderabad Jurisdiction.

For P. B. SHAH & Co. (Hyd.)

Receiver's Signature

# Purchase Order

 11-07-2020 10:17:56 Orig

68771
08.07.20 3:08:59

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| P.B. Shah & Co. | | **Doc No** | 68771 | 163079 |
| 5-2-152, R.P. Road, Sec-Bad -500 003 | | **Doc Date** | 11-07-2020 | |
| | | **Quote No** | Nil | |
| **GSTIN** - | 2754-2241 | **Quote Date** | 11-07-2020 | |
| 2754-2241 / 27538130 | | **SupplyType** | Supply | |

**Kind Attn : Mr. Pranav.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5031 - Equipment - machinery - Lawn Mower - NA - nos<br>*SPX-16 Sharpex Electric* | 1.00 | 26,000.00 | 0.00 | 12.00 | 29,120.00 |
| | | | | **Total Order Value . . .** | | **29,120.00** |

Rupees : Twenty Nine Thousand One Hundred Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Above Item shall be of ' SHARPEX ELECTRIC LAWN MOVER WITH 2.5 HP MOTOR |
| **Payment Terms** | Advance against the delivery |
| **Tax** | Included above price |
| **Delivery Date** | Within 4 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 6 Months from the date of Delivery |
| **Advance Paid** | Rs. 26,000 Dated 09.11.19 |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | NA |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 13/07/2020

Accepted the above Terms And Conditions

For *P.B. Shah & Co.*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 04.07.20 |
| Site & Phase : | INNOPOLIS | Time: | 15.00 |
| Supplier | | Req. No. | 163079 |
| Material required before date: | urgent | ID No. | 58272 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Lawn mover powered SPX-16. | STD | 01 | No | 26,000/ + 12/. | |
| 2 | Shalpex - Electrical. | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | PO 68771 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : FOR GARDENING PURPOSE

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

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

07/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

265

No. : **PUR/10262**
Ref.: **12999 dt. 3-Sep-2020**

Dated : **14-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *355.00* | **₹ 419.00** |
| Input CGST | *31.95* | |
| Input SGST | *31.95* | |
| OIE-Rounding Off | *0.10* | |

**On Account of :**
Being Amount Credited to Summit Sales LLP towards purchase of holdfast,wood screws,MS Nails against vide bill no:12999 inv dt:03.09.2020 po.no:12999 po.dt:02.09.2020

**Amount (in words) :**
Indian Rupees Four Hundred Nineteen Only

**for SUP-SUMMIT Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 49930

H

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/9/20 | Prepared by: | SOWMYA |
| PO/WO no. | 70069 | PO / WO Date. | 2/9/20 |
| Supplier Name | SSllp. | PO/WO amount | 419 |
| Firm/Company | GVRC | Project | GVRC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12999 | 3/9/20. | 419 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 419 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10978 | 3/9/20 | 82777 | ☑ 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: | | | | 419 |
| Amount E – PO / WO value: | | | | 419 |
| 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 | **12.9.2020** |
| Remarks**:** | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | | |
| Date | 4/9/20. | 12/8 | | | 14/9/20 | | |

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. | 12999 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 03-09-2020 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | PO No. | 70069 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59538 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 02-09-2020 |
| | Loc Req No | 163143 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 5 | 50.00 | 250.00 | 18 | 45.00 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 1 | 45.00 | 45.00 | 18 | 8.10 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 1 | 60.00 | 60.00 | 18 | 10.80 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 355.00 | | 63.90 |
| | 31.95 | 31.95 | Total Invoice Amount | 418.90 | | |

Rupees : Four Hundred Eighteen and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69043 Date 5/9 Sign

for Summit Sales LLP

Authorised Signatory

# Purchase Order

 02-09-2020 3:19:03 PM

70069
03.09.20 11:46:55

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** | 70069 | 163143 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 13-08-2020 | |
| 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 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 5.00 | 50.00 | 0.00 | 18.00 | 295.00 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | 1.00 | 45.00 | 0.00 | 18.00 | 53.10 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 1.00 | 60.00 | 0.00 | 18.00 | 70.80 |
| | | | | | **Total Order Value . . .** | **418.90** |

Rupees : Four Hundred Eighteen and Paise Ninty 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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.Payment as per actual receipt of material. Above order for56005 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 : __/__/____

70069

Requisition Form - Door Frames

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company | GVRC | | Site & Phase | | Innopolis | | | |
| Req. no. | 163143 | | Req. Date | | 29.08.20 | | | |
| Material required before | Urgent | | ID no. | | 59538 | | | |
| Prepared by: | Mallikarjun | | Approved by (sign): | | | | | |
| Flat / Block no: | 5600S | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | 1 | Flats | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | 0 | Flats | | | | | | |
| Electrical duct doors | 0 | | | | | | | |

7008

| S No. | Item Description | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Main door frame 7' x 3'6" with threshold | Nos | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 0.00 |
| 2 | Door frame 7' x 3' without threshold | Nos | 3.00 | 2.00 | 0.00 | 1.00 | 2.00 | 2.00 | 0.00 |
| 3 | Door frame 7' x 2'6" without threshold | Nos | 2.00 | 2.00 | 0.00 | 1.00 | 2.00 | 0.00 | 2.00 |
| 4 | Door frame 7' x 2'6" with threshold | Nos | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 0.00 |
| 5 | Door frame 5' x 2' with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | | | | | | 6.00 | 4.00 | 2.00 |

| S No. | Item Description | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Main door side 7' 3" X 5" X 3" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2 | Main door top /bottom 4' X 5" X 3" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 3 | Other door sides 7' 3" X 4" X 2 1/2" | Nos | 4.00 | 0.00 | 4.00 | 0.17 | | |
| 4 | Other door top / bottom 3' X 4" X 2 1/2" | Nos | 2.00 | 0.00 | 2.00 | 0.03 | | |
| 5 | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6 | Other door sides 5' X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 7 | Other door top / bottom 2'6" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Fish Tail Holdfast | Nos | 12.00 | 0.00 | 12.00 | | | |
| 9 | Wooden Screw 30 X 8 MM | Nos | 24.00 | 0.00 | 24.00 | | | |
| 10 | Nails 2" | Nos | 0.14 | 0.00 | 0.14 | | | |
| | Total | | 42.1 | 0.0 | 42.1 | 0.2 | | |

Note: Round of nails to the nearest kg.

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. | 10978 |
|---|---|---|
| GV Research Centre Pvt Ltd | DC Date. | 03-09-2020 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | PO No. | 70069 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59538 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 02-09-2020 |
| | Loc Req No | 163143 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 5 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | | 1 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 1 |
| 4 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46951
Date 1079
Sign

Subject to Hyderabad Jurisdiction

INWARD 1717
Inward No: 1708 Dt: 3-9-2020
MRN No: 82777 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12999 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 03-09-2020 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | PO No. | 70069 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59538 |
| | Req Date | 02-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163143 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 5 | 50.00 | 250.00 | 18 | 45.00 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 1 | 45.00 | 45.00 | 18 | 8.10 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 1 | 60.00 | 60.00 | 18 | 10.80 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 355.00 | | 63.90 |
| | 31.95 | 31.95 | Total Invoice Amount | 418.90 | | |

Rupees : Four Hundred Eighteen and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1708 Dt: 3-9-2020
MRN No: Dt:
Received By: Sign:
... 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**

10266

No. : **PUR/102~~63~~** | Dated : **14-Sep-2020**
Ref.: **13000 dt. 3-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Consumables 18% | *1,512.00* | **₹ 1,784.00** |
| Input CGST | *136.08* | |
| Input SGST | *136.08* | |
| OIE-Rounding Off | *(-)0.16* | |

**On Account of :**
Being Amount Credited to Summit Sales LLP towards purchase of water bottle,wiper,air freshner against vide bill no:13000 inv dt:03.09.2020 po.no:70059 po.dt:02.09.2020

**Amount (in words) :**
Indian Rupees One Thousand Seven Hundred Eighty Four Only

**for SUP-SUMMIT Sales LLP**

Prepared by: keerthana | Approved by | Receiver's Signature

009

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49887.

| | | | |
|---|---|---|---|
| Date: | 4/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70059 | PO / WO Date. | 2/9/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,784 |
| Firm/Company | GVRC | Project | GVRC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13000 | 3/9/20 | 1,784 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,784 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10979 | 3/9/20 | 82778 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 1,784 |
| Amount E – PO / WO value: | | | | 1,784 |
| 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 | **12.9.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | DS | APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | | |
| Date | 4/9/20. | 12/9 | | | 14/9/2020. | | |

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 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** | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 13000 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | Invoice Date. | 03-09-2020 |
| | PO No. | 70059 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59544 |
| | Req Date | 02-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163154 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4066 - Consumables - Water bottle - NA - nos | | 6 | 52.00 | 312.00 | 18 | 56.16 |
| 2 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 | 95.00 | 380.00 | 18 | 68.40 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos<br>Room Freshner | 3307 | 10 | 82.00 | 820.00 | 18 | 147.60 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,512.00 | 272.16 |
| | 136.08 | 136.08 | Total Invoice Amount | 1,784.16 | |

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69044 Date 5/9 Sign SEC'BAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-09-2020 2:08:59 PM

70059
03.09.20 11:46:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 70059 | 163154 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-09-2020 | |
| 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 | 4066 - Consumables - Water bottle - NA - nos | 6.00 | 52.00 | 0.00 | 18.00 | 368.16 |
| 2 | 4071 - Consumables - Wiper - Other - nos | 4.00 | 95.00 | 0.00 | 18.00 | 448.40 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos<br>*Room Freshner* | 10.00 | 82.00 | 0.00 | 18.00 | 967.60 |
| | | | | | **Total Order Value . . .** | **1,784.16** |

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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: | 02.09.2020 |
| Site & Phase : | INNOPOLIS | Time: | 12:30 |
| Supplier | | Req. No. | 163154 |
| Material required before date: urgent | | ID No. | 59544 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Water bottles | STD | 06 | No's | | |
| 2 | Bath room Wiper | STD | 04 | No's | | |
| 3 | Room freshners 70059 | STD | 10 | No's | | |
| 4 | | | | | | |
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Remarks : For site office use purpose.

| | | | |
|---|---|---|---|
| Prepared By | Radhika.D | Approved by | VENKATESH.G |
| Sign.& Date | 02.09.2020 | Sign. & Date | 02.09.2020 |

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. | 10979 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | DC Date. | 03-09-2020 |
| | PO No. | 70059 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59544. |
| | Req Date | 02-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163154 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4066 - Consumables - Water bottle - NA - nos | | 6 |
| 2 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 10 |
| 4 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40952
Date 10/9

Subject to Hyderabad Jurisdiction

INWARD 1718
Inward No: 308
Dt: 3-9-2020
MRN No: 82778
Dt:
Received By:
Sign:
GV RESEARCH CENTERS PVT. LTD.

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 13000 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | Invoice Date. | 03-09-2020 |
| | PO No. | 70059 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59544 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 02-09-2020 |
| | Loc Req No | 163154 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4066 - Consumables - Water bottle - NA - nos | | 6 | 52.00 | 312.00 | 18 | 56.16 |
| 2 | 4071 - Consumables - Wiper - Other - nos | 9603 | 4 | 95.00 | 380.00 | 18 | 68.40 |
| 3 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 10 | 82.00 | 820.00 | 18 | 147.60 |
| | Room Freshner | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,512.00 | 272.16 |
| | 136.08 | 136.08 | Total Invoice Amount | 1,784.16 | |

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

INWARD
Inward No: 1708 Dt: 3-9-2020
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10267** Dated : **14-Sep-2020**
Ref.: **EMPL/H/20-21/131 dt. 3-Sep-2020**

Party's Name: **SUP-ENCORE METALS PVT LTD**
Plot No-3,Road No-6,Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**

| Particulars | | Amount |
|---|---|---|
| Steel 18% | *12,09,065.00* | **₹ 14,26,697.00** |
| Input CGST | *1,08,815.85* | |
| Input SGST | *1,08,815.85* | |
| OIE-Rounding Off | *0.30* | |

**On Account of :**
Being Amount Credited to Encore Metals Pvt Ltd towards purchase of Ms Bars against vide bill no:EMPL/H/20-21/131 inv dt:03.09.2020 po.no:69963 po.dt:31.08.2020

**Amount (in words) :**
Indian Rupees Fourteen Lakh Twenty Six Thousand Six Hundred Ninety Seven Only

**for SUP-Encore Metals Pvt Ltd**

Prepared by: keerthana Approved by Receiver's Signature