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

Purchase Voucher

No. : **PUR/10268**
Ref.: **EMPL/H/20-21/130 dt. 3-Sep-2020**

Dated : **14-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%	15,34,425.00	**₹ 18,10,621.00**
Input CGST	1,38,098.25	
Input SGST	1,38,098.25	
OIE-Rounding Off	(-)0.50	

...nt Credited to Encore Metals Pvt Ltd towards purchase of Ms Bars against vide bill
...0-21/130 inv dt:03.09.2020 po.no:69963 po.dt:31.08.2020

...ghteen Lakh Ten Thousand Six Hundred Twenty One Only

for SUP-Encore Metals Pvt Ltd

Approved by

Receiver's Signature

163142 (011) Scan ID 49803

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/09/2020	Prepared by:	MINISH.
PO/WO no.	69963	PO / WO Date.	31/08/2020
Supplier Name	Encove Metals Pvt. Ltd	PO/WO amount	33,86,600/-
Firm/Company	GVRC.	Project	Punopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EMPL/H/20-21/130	03/09/2020	18,10,621/-
2.	EMPL/H/20-21/131	03/09/2020	14,26,697/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,37,318/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	130	03/09/2020	82693	☑ Yes ☐ No
2.	131	03/09/2020	82693	☑ 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:				32,37,318/-
Amount E – PO / WO value:				33,86,600/-
Amount F – Difference (A – E):				1,49,282/-

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: IMMIDIATE PAYMENT.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		11/9/20.	11/09/2020		12-9-2020		

APPROVED BY 12 SEP 2020 MANAGING DIRECTOR

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)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/131** Delivery Note Supplier's Ref. **EMPL/H/20-21/131**	Dated **3-Sep-2020** Mode/Terms of Payment **Immediately** Other Reference(s)
Consignee **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003. GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36	Buyer's Order No. **69963** 183142 Despatch Document No. Despatched through **Truck** Bill of Lading/LR-RR No.	Dated **31-Aug-2020** Delivery Note Date Destination **Genome Valley,Thurkapally,Hyderabad.** Motor Vehicle No. **MH 04 FJ 9262**
Buyer (if other than consignee) **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003. GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**20 mm Sangam TMT Ms Bars**	7214	**33.820 MT**	35,750.00	MT	**12,09,065.00**
	CGST@9%			9	%	**1,08,816.00**
	SGST@9%			9	%	**1,08,816.00**
	Total		**33.820 MT**			**14,26,697.00 ₹**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69105 Date 8/9 Sign.

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

Fourteen Lakh Twenty Six Thousand Six Hundred Ninety Seven INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,09,065.00	9%	1,08,816.00	9%	1,08,816.00	2,17,632.00
Total	**12,09,065.00**		**1,08,816.00**		**1,08,816.00**	**2,17,632.00**

Tax Amount (in words) : **Two Lakh Seventeen Thousand Six Hundred Thirty Two INR Only**

INWARD 1709
Inward No: 1709 Dt: 9/9/20
MRN No: 82693
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 4636 8857**
E-Way Bill Date:	**03/09/2020 04:31 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**03/09/2020 04:31 PM [442Kms]**
Valid Until:	**08/09/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**WARDHA DEOLI,MAHARASHTRA-442001**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Genome Valley,Thurkapally,Hyderabad.,TELANGANA-500078**
Document No.	**EMPL/H/20-21/131**
Document Date	**03/09/2020**
Transaction Type:	**Bill From - Dispatch From**
Value of Goods	**₹ 1426697**
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter.	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04FJ9262	WARDHA DEOLI	03/09/2020 04:31 PM	36AALCS6902M1ZU	-	-

191246368857

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9441226713, E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/130** Delivery Note Supplier's Ref. **EMPL/H/20-21/130** Date: 69964, 183142	Dated **03-09-2020** Mode/Terms of Payment **Immediately** Other Reference(s) Buyer's Order No.
Buyer **G V Reserch Centers Pvt Ltd** 5-4-187/384,2nd floor,Soham Mansion, MG Road,Secunderabad - 500003. State :Telangana, Code : 36 Pan Card: AAHCG4562D GSTIN/UIN: 36AAHCG4562D1ZP Place of Supply : Telangana.	Despatch Through **Lorry** Motor Vehicle No **TS 13 UB 2550** **Terms of Deliver:**	Delivery Note Date **Destination** Genome Valley,Thurkapally, Hyderabad.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	08 mm TMT Ms Bars	7214	18 %	**7.900 MT**	36,750.00	MT	**2,90,325.00**
2	10 mm TMT Ms Bars	7214	18 %	**4.980 MT**	35,750.00	MT	**1,78,035.00**
3	12 mm TMT Ms Bars	7214	18 %	**19.890 MT**	35,750.00	MT	**7,11,067.50**
4	16 mm TMT Ms Bars	7214	18 %	**9.930 MT**	35,750.00	MT	**3,54,997.50**
							15,34,425.00
	CGST				9	%	**1,38,098.00**
	SGST				9	%	**1,38,098.00**
	Less : ***Rounding Off***						
	Total			**42.700 MT**			**18,10,621.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69104 Date 8/9

Amount Chargeable (in words)

Eighteen Lakhs Ten Thousand Six hundred and Twenty One INR Only

HSN/SAC	**Taxable Value**	**Center Tax Rate**	**Center Tax Amount**	**State Tax Amount**	**State Tax Rate**	**Total Tax Amount**
7214	15,34,425.00	9 %	1,38,098.00	1,38,098.00	9 %	2,76,196.00
Total	**15,34,425.00**		**1,38,098.00**	**1,38,098.00**		**2,76,196.00**

Tax Amount (in words) : Two Lakhs Seventy Six Thousand One Hundred and Ninety Six INR Only.

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No : **411505040042113**
IFSC Code : **UBIN0541150**
Branch : **Station Road,Secunderabad**

Company's PAN : **AALCS6902M**

Declaration

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

INWARD 1707
Inward No.:
MRN 82693. 7-9-20
G.V. RESEARCH C... PVT. LTD.

For.Encore Metals Pvt Ltd

Authorised Signatory

This is a Computer Generated

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4617 4150**
E-Way Bill Date:	**03/09/2020 06:50 AM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**03/09/2020 06:50 AM [23Kms]**
Valid Until:	**04/09/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Thurkaplly Hyderabad,TELANGANA-500078**
Document No.	**EMPL/H/20-21/130**
Document Date	**03/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 1810621**
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UB2550	HYDERABAD	03/09/2020 06:50 AM	36AALCS6902M1ZU	-	-

141246174150

INWARD 1707
Inwa
MR
3|9|20
Rec
G.V. RESE... PVT. LTD.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No.	Dated
EMPL/H/20-21/131	**3-Sep-2020**
Delivery Note	Mode/Terms of Payment
	Immediately
Supplier's Ref.	Other Reference(s)
EMPL/H/20-21/131	
Buyer's Order No.	Dated
69963	**31-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Truck	Genome Valley,Thurkapally,Hyderabad.
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH 04 FJ 9262
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**20 mm Sangam TMT Ms Bars**	7214	**33.820 MT**	35,750.00	MT	**12,09,065.00**
	CGST@9%			*9*	*%*	**1,08,816.00**
	SGST@9%			*9*	*%*	**1,08,816.00**
	Total		**33.820 MT**			**14,26,697.00 ₹**

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No. 69105 Date 8/9/20 Sign.

Amount Chargeable (in words) *E. & O.E*
Fourteen Lakh Twenty Six Thousand Six Hundred Ninety Seven INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,09,065.00	9%	1,08,816.00	9%	1,08,816.00	2,17,632.00
Total	**12,09,065.00**		**1,08,816.00**		**1,08,816.00**	**2,17,632.00**

Tax Amount (in words) : **Two Lakh Seventeen Thousand Six Hundred Thirty Two INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

for ENCORE METALS PVT LTD

ENCORE METALS PVT LTD *

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 4636 8857**
E-Way Bill Date:	**03/09/2020 04:31 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**03/09/2020 04:31 PM [442Kms]**
Valid Until:	**08/09/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**WARDHA DEOLI,MAHARASHTRA-442001**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Genome Valley,Thurkapally,Hyderabad.,TELANGANA-500078**
Document No.	**EMPL/H/20-21/131**
Document Date	**03/09/2020**
Transaction Type:	**Bill From - Dispatch From**
Value of Goods	**₹ 1426697**
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04FJ9262	WARDHA DEOLI	03-09-2020 04:31 PM	36AALCS6902M1ZU	-	-

191246368857

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/130**	Dated **3-Sep-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/130**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Thurkapally,Hyderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 13 UB 2550**
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 MM TMT Bars**	7214	**7.900 MT**	36,750.00	MT	**2,90,325.00**
2	**10 MM TMT Bars**	7214	**4.980 MT**	35,750.00	MT	**1,78,035.00**
3	**12 MM TMT Bars**	7214	**19.890 MT**	35,750.00	MT	**7,11,067.50**
4	**16 MM TMT Bars**	7214	**9.930 MT**	35,750.00	MT	**3,54,997.50**
						15,34,425.00
	CGST@9%			*9*	*%*	**1,38,098.00**
	SGST@9%			*9*	*%*	**1,38,098.00**
	Total		**42.700 MT**			**18,10,621.00 ₹**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 69104 Date 8/9/20 Sign

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

Eighteen Lakh Ten Thousand Six Hundred Twenty One INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	15,34,425.00	9%	1,38,098.00	9%	1,38,098.00	2,76,196.00
Total	**15,34,425.00**		**1,38,098.00**		**1,38,098.00**	**2,76,196.00**

Tax Amount (in words) : **Two Lakh Seventy Six Thousand One Hundred Ninety Six INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

ENCORE METALS PVT LTD

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4617 4150**
E-Way Bill Date:	**03/09/2020 06:50 AM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**03/09/2020 06:50 AM [23Kms]**
Valid Until:	**04/09/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Thurkaplly Hyderabad,TELANGANA-500078**
Document No.	**EMPL/H/20-21/130**
Document Date	**03/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 1810621**
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UB2550	HYDERABAD	03-09-2020 06:50 AM	36AALCS6902M1ZU	-	-

141246174150

Powered By National Informatics Centre

Purchase Order

 31-08-2020 1:06:02 PM Original /

69963
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026

27730188

Doc No	69963	163142
Doc Date	31-08-2020	
Quote No	NIL	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	10,000.00	36.75	0.00	18.00	433,650.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	35.75	0.00	18.00	210,925.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	20,000.00	35.75	0.00	18.00	843,700.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	35.75	0.00	18.00	421,850.00
5	8117 - Steel - rebar - TMT - 20mm - kgs	35,000.00	35.75	0.00	18.00	1,476,475.00
				Total Order Value . . .		**3,386,600.00**

Rupees : Thirty Three Lakh(s) Eighty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Above Material For 2727,4545,5600E.Work Purpose

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

31/08/2020

Name : ____

Contact --

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____

Date : __/__/____

Purchase Order

 31-08-2020 1:06:02 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			
Enchore Metals Pvt Ltd.	**Doc No**	69963	163142
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	31-08-2020	
	Quote No	NIL	
27730188	**Quote Date**	31-08-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	10,000.00	36.75	0.00	18.00	433,650.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	35.75	0.00	18.00	210,925.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	20,000.00	35.75	0.00	18.00	843,700.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	35.75	0.00	18.00	421,850.00
5	8117 - Steel - rebar - TMT - 20mm - kgs	35,000.00	35.75	0.00	18.00	1,476,475.00
					Total Order Value . . .	**3,386,600.00**

Rupees : Thirty Three Lakh(s) Eighty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
elivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Above Material For 2727,4545,5600E.Work Purpose

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

31/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

MM/(VE)
37/50
36/50
+18%
+unloading

EM
36/75
35/75
+18%
Unloading
Scheduling

Requisition Form -Steel								
Company		GVRC		Site & Phase		-		
Req. no.		163142		Req. Date		29.08.2020		
Material required before		-		ID no.		59455		
Prepared by:		D.Radhika		Approved by (sign):				
Flat / Block no:		For 2727 ,4545,5600E.						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3750.00	150.00	3600.00	17066.00	10 k	
2	Steel	10 mm	1640.00	500.00	1140.00	8444.44	5 k	
3	Steel	12 mm	3500.00	220.00	3280.00	34986.66	20 k	
4	Steel	16 mm	1875.00	1000.00	875.00	16592.59	10 k	
5	Steel	20 mm	1910.00	110.00	1800.00	53333.33	35 k	
6	Steel	25 mm	195.00	210.00	0.00	0.00	0	80 tm
7	Steel	32 mm	80.00	160.00	0.00	0.00	0	
8	Binding Wire	20 gauge	1600.00	800.00	800.00	800.00	500 kgs.	
	Total					131223.02		

Notes:
1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

APPROVED BY
29 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Payment on delivery.

PO 69963.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4144

VEHICLE No. : MHØ4FJ 9262

Rs.: 25Ø

GROSS	4657Ø Kgs.	DATE :	Ø4-Ø9-2Ø	TIME :	1Ø:4Ø
TARE	1295Ø Kgs.	DATE :	Ø4-Ø9-2Ø	TIME :	13:23
NETT	3362Ø Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4111

Rs.: 250

VEHICLE No. : 1 TS13UB 2550

GROSS 56130 Kgs. DATE : 03-09-20 TIME : 09:02

TARE 13460 Kgs. DATE : 03-09-20 TIME : 12:59

NETT 42670 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

TS13UB 2550

Date. 02.09.20.

Encore. metal.

10.12.16mm Loose.

G 48.320
T 13.520
N 34.800

8mm Loose.

G 56.220
T 48.320
N 7900

42.700

8mm Loose - 7900
10.12.16mm " 34.800

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

Purchase Voucher

No. : **PUR/10269**
Ref.: **12996 dt. 3-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Sundry Purchases 18%	*6,500.00*	**₹ 7,670.00**
Input CGST	*585.00*	
Input SGST	*585.00*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of spacers vide bill no:12996 inv dt:03.09.2020 po.no:69945 po.dt:29.08.2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-SUMMIT Sales LLP

...d by: keerthana   Approved by   Receiver's S...

163141

Scan D: 49982

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	69945	PO / WO Date.	29/8/20
Supplier Name	SSltp.	PO/WO amount	7,670
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12996	3/9/20.	7,670
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10975	3/9/20	82775	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,670
Amount E – PO / WO value:	7,670
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		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Geetham		
Date	9/9/20	14/9			15/9/20.		

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		
GV Research Centre Pvt Ltd	Invoice No.	12996
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	69945
	PO Date.	29-08-2020
	Req ID	59437
GSTIN : 36AAHCG4562D1ZP	Req Date	29-08-2020
	Loc Req No	163141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69046
Date 5/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-08-2020 2:59:42 PM

69945
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69945	163141
	Doc Date	29-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	29.08.20
Site & Phase :	INNOPOLIS		Time:	10:22
Supplier			Req. No.	163141
Material required before date:		urgent	ID No.	59437

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover blocks (All sizes)	20mm,25mm, 40mm	5000	No's		
2						
3	69945					
4						
5						
6						
7						
8						
9						

Remarks : FOR SITE USE PURPOSE.			
Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	29.08.20	Sign. & Date	29.08.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10975
GV Research Centre Pvt Ltd	DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69945
	PO Date.	29-08-2020
	Req ID	59437
GSTIN : 36AAHCG4562D1ZP	Req Date	29-08-2020
	Loc Req No	163141

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
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11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40949
Date. 10/9
Sign.

INWARD 1715
Inward No: 1708 Dt: 3-9-2020
MRN No: 82775 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

innopolis sy no 542 ,genome valley ,thurkapally ,hyd

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12996
Invoice Date.	03-09-2020
PO No.	69945
PO Date.	29-08-2020
Req ID	59437
Req Date	29-08-2020
Loc Req No	163141

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	585.00	585.00	Total Taxable Amount	6,500.00	1,170.00
			Total Invoice Amount	7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1208 Dt: 3-9-2020

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10270**
Ref.: **12998 dt. 3-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Steel 18%	*672.00*	**₹ 804.00**
OE-Hamali Charges 18%	*9.60*	
Input CGST	*61.34*	
Input SGST	*61.34*	
OIE-Rounding Off	*(-)0.28*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Mz Z Angle Templates,Misc items vide bill no:12998 inv dt:03.09.2020 po.no:70029 po.dt:02.09.2020

Amount (in words) :

Indian Rupees Eight Hundred Four Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

163144 Scan ID 49979 9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	70629.	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	804
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12998	3/9/20.	804
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10977	3/9/20	32772	☑ 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:	804
Amount E – PO / WO value:	804
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 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	4/9/20	14/9			15/9/20		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12998
GV Research Centre Pvt Ltd	Invoice Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70029
	PO Date.	02-09-2020
	Req ID	59539
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
2	6189 - Miscellaneous - Hamali Charges - NA - Per		16	0.60	9.60	18	1.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	681.60	122.68
	61.34	61.34	Total Invoice Amount	804.29	

Rupees : Eight Hundred Four and Paise Twenty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69048 Date 5/9 Sign. 'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 13:02:50

70029
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
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	70029	163144
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	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *02 nos*	16.00	42.00	0.00	18.00	792.96
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	16.00	0.60	0.00	18.00	11.33
					Total Order Value . . .	**804.29**

Rupees : Eight Hundred Four and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S Site purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		GVRC		Site & Phase		Innopolis						
Req. no.		163144		Req. Date		29.08.20						
Material required before		Urgent		ID no.		59539						
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									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	-	-	1	-	-	-	-		
2	Templets 4'x4'	nos	2	3	-	1	5	5	-	-		
3	Templets 4'x3'	nos	-	-	-	1	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	1	-	-	-	-		
5	Templets 2'9"x3'	nos	1	1	-	1	1	1	-	-		
6	Templets 2'x2'	nos	2	2	-	1	2	-	2	8.0		
	Total						8	5	2	8.0		

70029

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10977
GV Research Centre Pvt Ltd	DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70029
	PO Date.	02-09-2020
	Req ID	59539
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163144

	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		16
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		16
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10947
Date 10/9
Sign

INWARD 1712
Inward No: 1708 Dt: 3-9-2020
MRN No: 82774 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	12998
GV Research Centre Pvt Ltd	Invoice Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70029
	PO Date.	02-09-2020
	Req ID	59539
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
2	6189 - Miscellaneous - Hamali Charges - NA - Per		16	0.60	9.60	18	1.72
3							
4							
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11							
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14							
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IGST	CGST	SGST	Total Taxable Amount	681.60	122.68
	61.34	61.34	Total Invoice Amount	804.29	

Rupees : Eight Hundred Four and Paise Twenty Nine Only.

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10271**
Ref.: **13002 dt. 3-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Electrical 18%	*10,528.00*	**₹ 12,423.00**
Input CGST	*947.52*	
Input SGST	*947.52*	
OIE-Rounding Off	*(-)0.04*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Cu multistand wires,A1 service wire vide bill no:13002 inv dt:03.09.2020 po.no:70066 po.dt:02.09.2020

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Twenty Three Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

163152 Scan ID 49981 11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	70066	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	13,938
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13002	3/9/20.	12,423
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,423

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10981	3/9/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,423
Amount E – PO / WO value:				13,938
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		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	4/9/20	14/9			15/9/20		

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 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		
GV Research Centre Pvt Ltd	Invoice No.	13002
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
	Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4817 - Electrical - wires - Cu multistand wires Green -		1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils	85446020	100	16.00	1,600.00	18	288.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,528.00		1,895.04
	947.52	947.52	Total Invoice Amount	12,423.04		

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6904 Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM Orig

70066
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-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	70066	163152
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1coils*	100.00	16.00	0.00	18.00	1,888.00
					Total Order Value . . .	**13,938.16**

Rupees : Thirteen Thousand Nine Hundred Thirty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty NI

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 02-09-2020 2:08:59 PM Original / Office Copy / Purchase Div Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for New conference room at 56000 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163152		Req. Date		01.09.20					
Material required before		Urgent		ID no.		59536					
Prepared by:		Mallikarjun		Approved by (sign):		Venkatesh.G					
Flat / Block no:		For new conference room at 5600S									
Type A 1210 Sft 3BHK Order Value:		1	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00		
	Total						11.00	2.00	9.00		

7066

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.	10981
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	DC Date.	03-09-2020
	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46948
Date. 1/9

INWARD
Inward No: 710
GRN No: 82773
Received By:
Dt: 3-9-2020
Dt:
Sign:
GV RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13002
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4817 - Electrical - wires - Cu multistand wires Green -		1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils	85446020	100	16.00	1,600.00	18	288.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,528.00		1,895.04
	947.52	947.52	Total Invoice Amount	12,423.04		

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.

INWARD	
Inward No: 1208	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/10272** Dated : **15-Sep-2020**
Ref.: **13001 dt. 3-Sep-2020**

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

Particulars		Amount
Electrical 18%	*3,178.00*	**₹ 3,750.00**
Input CGST	*286.02*	
Input SGST	*286.02*	
OIE-Rounding Off	*(-)0.04*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Modular switch,modular plate, modular socket,MCB 16 Amps,PVC round cover vide bill no:13001 inv dt:03.09.2020 po.no:70068 po.dt:04.10.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

163153 · Scan ID 49980 · 10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	70068	PO / WO Date.	4/9/20
Supplier Name	G SS llp	PO/WO amount	5,410
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13001	3/9/20.	3,750
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,750

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10980	3/9/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,750
Amount E – PO / WO value:	5,410.
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	[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT / APPROVED 14 AUG 2020 MANAGER PROCUREMENT		Keerthana		
Date	4/9/20.	14/9			15/9/20		

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 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		
GV Research Centre Pvt Ltd	Invoice No.	13001
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70068
	PO Date.	04-10-2020
	Req ID	59535
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	30.00	60.00	18	10.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	2	89.00	178.00	18	32.04
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00
	B1410						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	2	55.00	110.00	18	19.80
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20	36.00	720.00	18	129.60
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	10	11.00	110.00	18	19.80
	B3900						
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,178.00	572.04
	286.02	286.02	Total Invoice Amount	3,750.04	

Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69645
Date 4/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

py

70068

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, Secunderab
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70068	163153
	Doc Date	04-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	2.00	30.00	0.00	18.00	70.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	6.00	57.00	0.00	18.00	403.56
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	1.00	77.00	0.00	18.00	90.86
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	2.00	89.00	0.00	18.00	210.04
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	10.00	65.00	0.00	18.00	767.00
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	2.00	55.00	0.00	18.00	129.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	20.00	36.00	0.00	18.00	849.60
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	10.00	11.00	0.00	18.00	129.80
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
10	4596 - Electrical - other - MCB - 16Amps - nos	4.00	107.00	0.00	18.00	505.04
11	4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	10.00	7.50	0.00	18.00	88.50
					Total Order Value . . .	**5,410.30**

Rupees : Five Thousand Four Hundred Ten and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-09-2020 2:08:59 PM Original / Office Copy / Purchase Div.Copy

	Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for new conference room at 5600S purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Switches etc.											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163153		Req. Date		01.09.20					
Material required before		Urgent		ID no.		59535					
Prepared by:		Mallikarjun		Approved by (sign):		Venkatesh.G					
Flat / Block no:		For new conference room at 5600S									
Type A 1210 Sft 3BHK Order Value:		1	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	1	3.0	0	3.00		
2	16 Amps MCB	Nos	3.0	4.0	0	1	4.0	0	4.00		
3	6 Amps MCB	Nos	4.0	8.0	0	1	4.0	0	4.00		
4	8 Module plates	Nos	5.0	6.0	0	1	1.0	0	1.00		
5	6 Module plates	Nos	3.0	4.0	0	1	6.0	0	6.00		
6	2 Module plates	Nos	4.0	4.0	0	1	2.0	0	2.00		
10	16 Amps Socket	Nos	3.0	3.0	0	1	2.0	0	2.00		
11	6 Amps Socket	Nos	16.0	20.0	0	1	10.0	0	10.00		
12	T.V Socket	Nos	3.0	4.0	0	1	-	0	0.00		
13	Telephone Socket	Nos	3.0	4.0	0	1	-	0	0.00		
14	16 Amps Switches	Nos	3.0	3.0	0	1	2.0	0	2.00		
15	6 Amps Switches	Nos	40.0	49.0	0	1	20.0	0	20.00		
16	Bell push	Nos	1.0	1.0	0	1	-	0	0.00		
17	Fan Regulator	Nos	5.0	6.0	0	1	-	0	0.00		
18	Blank Plate single	Nos	20.0	26.0	0	1	10.0	0	10.00		
19	25A change over switch - 2P	Nos	1.0	1.0	0	1	-	0	0.00		
20	PVC Connectors - 6Amps	Nos	30.0	40.0	0	1	-	0	0.00		
21	AC Round sheets 3"	Nos	40.0	50.0	0	1	10.0	0	10.00		
	Total						74.00	0.00	74.00		

70068

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.	10980
GV Research Centre Pvt Ltd	DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70068
	PO Date.	04-10-2020
	Req ID	59535
	Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163153

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	2
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	2
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	10
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
11	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10956
Date. 10/9
Sign.

INWARD 1709
Inward No: 1709 Dt: 3-9-2020
MRN No: 82774 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#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.	13001
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70068
	PO Date.	04-10-2020
	Req ID	59535
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	6	57.00	342.00	18	61.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	1	77.00	77.00	18	13.86
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	2	89.00	178.00	18	32.04
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	10	65.00	650.00	18	117.00
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	2	55.00	110.00	18	19.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	129.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							

IGST	CGST	SGST				
	286.02	286.02	Total Taxable Amount	3,178.00		572.04
			Total Invoice Amount	3,750.04		

Rupees : Three Thousand Seven Hundred Fifty and Paise Four 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

Subject to Hyderabad Jurisdiction

Authorised signatory