

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
Input CGST	1,38,098.25
Input SGST	1,38,098.25
OIE-Rounding Off	(-)0.50
	₹ 18,10,621.00

Amount Credited to Encore Metals Pvt Ltd towards purchase of Ms Bars against vide bill
20-21/130 inv dt:03.09.2020 po.no:69963 po.dt:31.08.2020

Eighteen Lakh Ten Thousand Six Hundred Twenty One Only

for SUP-Encore Metals Pvt Ltd

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

011
Scan ID
49803

163142

Date:	11/09/2020	Prepared by:	MINISH.
PO/WO no.	69963	PO / WO Date.	31/08/2020
Supplier Name	Enclave Metals Pvt. Ltd.	PO/WO amount	33,86,600/-
Firm/Company	GVRCL.	Project	Bunopolis
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: IMMEDIATE PAYMENT.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/9/20	11/09/2020	
		MD	
		Accounts - receiver of bill	
		Accountant	
		Accounts Manager	

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

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

Invoice No.

EMPL/H/20-21/131

Delivery Note

Supplier's Ref.

EMPL/H/20-21/131

Buyer's Order No.

69963

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

3-Sep-2020

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

31-Aug-2020

Delivery Note Date

Destination

Genome Valley, Thurkapally, Hyderabad.
Motor Vehicle No.

MH 04 FJ 9262

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%

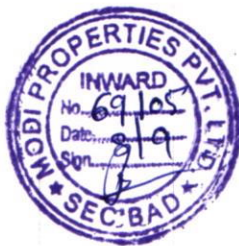
9 %

1,08,816.00

SGST@9%

9 %

1,08,816.00



Total

33.820 MT

14,26,697.00 ₹

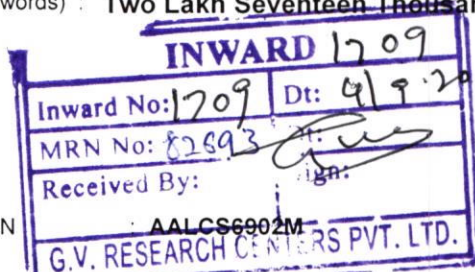
Amount Chargeable (in words)

E. & O.E

Fourteen Lakh Twenty Six Thousand Six Hundred Ninety Seven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & UBIN0541160

for ENCORE METALS PVT LTD

Authorised Signatory



E - WAY BILL SYSTEM



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 : encorematal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/130	03-09-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Date:	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	Delivery Note Date
	Lorry	
	Motor Vehicle No	<u>Destination</u>
	TS 13 UB 2550	Genome Valley,Thurkapally, Hyderabad.
	Terms of Deliver:	

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

Amount Chargeable (in words)

Eighteen Lakhs Ten Thousand Six hundred and Twenty One INR Only

HSN/SAC	Taxable	Center Tax		State Tax		Total
	Value	Rate	Amount	Amount	Rate	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

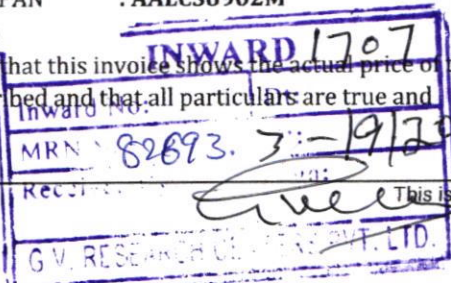
Company's PAN : AALCS6902M

Declaration

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

For:Encore Metals Pvt Ltd

Authorised Signatory



This is a Computer Generated



E - WAY BILL SYSTEM



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

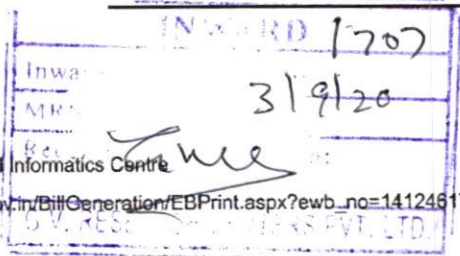
GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch HYDERABAD, TELANGANA-500026
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery Thurkapilly Hyderabad, TELANGANA-500078
 Document No. EMPL/H/20-21/130
 Document Date 03/09/2020
 Transaction 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



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

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

Invoice No.

EMPL/H/20-21/131

Delivery Note

Supplier's Ref.

EMPL/H/20-21/131

Buyer's Order No.

69963

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

3-Sep-2020

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

31-Aug-2020

Delivery Note Date

Destination

Genome Valley,Thurkapally,Hyderabad.

Motor Vehicle No.

MH 04 FJ 9262

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 ₹

Amount Chargeable (in words)

E. & O.E

Fourteen Lakh Twenty Six Thousand Six Hundred Ninety Seven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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





E - WAY BILL SYSTEM



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/UID: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encorematal@gmail.com

Invoice No.

EMPL/H/20-21/130

Delivery Note

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/UID : 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/UID : 36AAHCG4562D1ZP

PAN/IT No : AAHCG4562D

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Truck

Thurkapally, Hyderabad

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 13 UB 2550

Terms of Delivery

SI 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 ₹

E. & O.E

Amount Chargeable (in words)

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.

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

Authorised Signatory



E - WAY BILL SYSTEM



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 Thurkapilly 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

Purchase Order

Page(s) 1 Of 1

31-08-2020 1:06:02 PM

Original /



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.

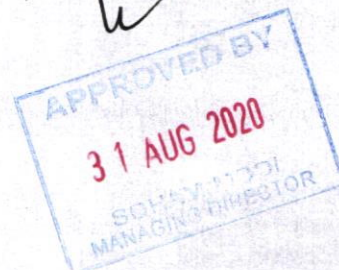
Terms and Conditions :-

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
Penalty 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

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**Name : 31/08/2020

Name : _____

Date : ____/____/____

Contact --

Purchase Order

Page(s) 1 Of 1

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.
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

Penalty 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

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Contact --

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	
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 kg	
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.								

MM/VE)
37/50
36/50
+18/

EM
36/75
35/75
+18/

+unloading
Unloading
Including

APPROVED BY
31 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
29 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Payment on delivery

PO
69963



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs.:

4144

250

VEHICLE No.:

MH04FJ 9262

GROSS

46570

Kgs.

DATE :

04-09-20

TIME :

10:40

TARE

12950

Kgs.

DATE :

04-09-20

TIME :

13:23

NETT

33620

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 కాంట్

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.:

Rs.:

4111
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.

TS13UA
2550

DATE: 02.09.20.

Encore. metal

10.12.16mm loose.

8mm loose.

G 48.320

T 13.520

N 34.800

G 56.220

T 48.320

N 7.900

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 VoucherNo. : **PUR/10269**

Dated : 15-Sep-2020

Ref.: **12996 dt. 3-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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49982 12

Date:		4/9/20		Prepared by:		SOWMYA																									
PO/WO no.		69945		PO / WO Date.		29/8/20																									
Supplier Name		SSlp.		PO/WO amount		7,670																									
Firm/Company		GVRRC		Project		GVRRC																									
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td><i>[Signature]</i></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>4/9/20</td> <td>14/9</td> <td>15/9/20</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>			Date	4/9/20	14/9	15/9/20				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>																										
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

Supplier / Customer / Transporter - Copy

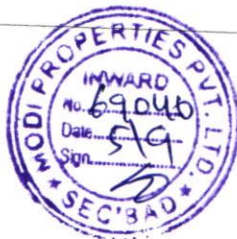
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	12996		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-08-2020 2:59:42 PM

0



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-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	69945	163141
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	29-08-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-08-2020	
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		59434
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cover blocks (All sizes)	20mm,25mm, 40mm	5000	No's			
2							
3							
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.

Summit Sales LLP

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

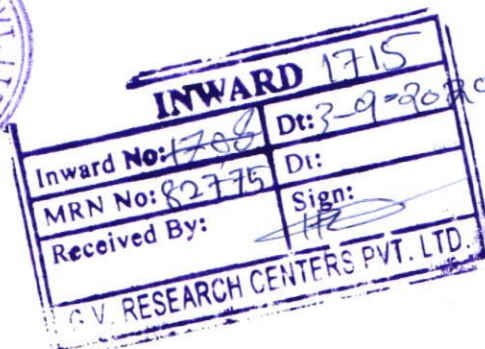
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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
		Req Date	29-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163141
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd
innopolis sy no 542 ,genome valley ,thurkapally ,hyd

GSTIN : 36AAHCG4562D1ZP

1 of 1 : 03-09-2020

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	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.

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 VoucherNo. : **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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
49979 9

Date:	4/9/20.		Prepared by:	SOWMYA			
PO/WO no.	70629.		PO / WO Date.	2/9/20			
Supplier Name	SSlp.		PO/WO amount	804			
Firm/Company	GVRRC		Project	GVRRC			
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	82772	☒ 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				Keethana		
Date	4/9/20	14/8			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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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

Rupees : Eight Hundred Four and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70029	163144
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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
Penalty 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 : _____

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 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 Sft 3 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



Summit Sales LLP

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

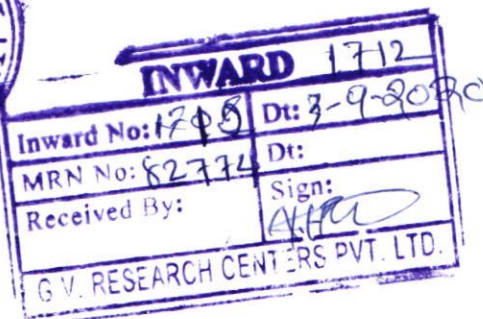
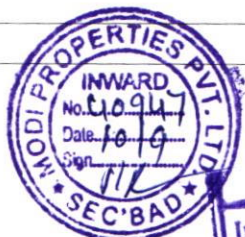
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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
		Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP		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			
6			
7			
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for Summit Sales LLP

Howya
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

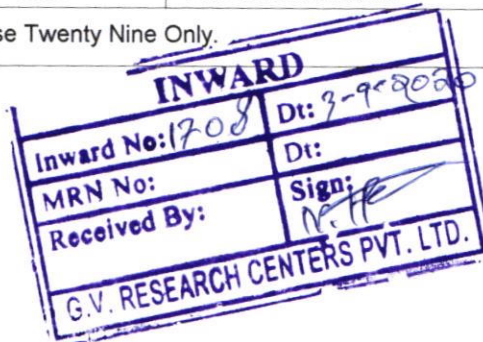
1 of 1 : 03-09-2020

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

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/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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
49981

11

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70066		PO / WO Date.		2/9/20	
Supplier Name		SSlp.		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	3/4/20		☒ 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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	4/9/20	14/8			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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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-50000
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	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-08-2020	
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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 qty & specs. above order for New conference room at 56000 purpose

Completion Date

Nil

Measurement

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 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 Sft 3BHK 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		

7006

Summit Sales LLP

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

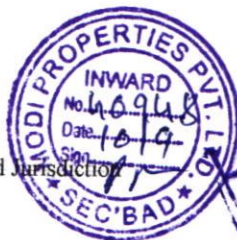
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

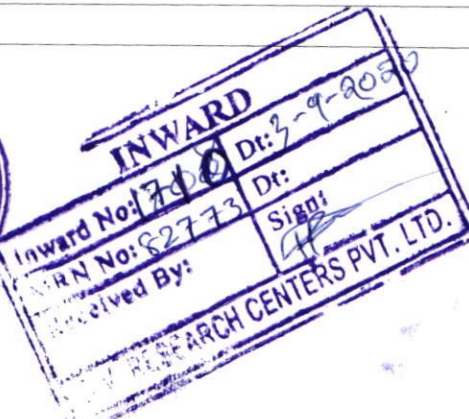
1 of 1 : 03-09-2020

Customer Details		DC No.	10981
GV Research Centre Pvt Ltd		DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		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
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
8			
9			
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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

1 of 1 : 03-09-2020

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Purchase Voucher

No. : PUR/10272
Ref.: 13001 dt. 3-Sep-2020

Dated : 15-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

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		GSSILP		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:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>Keeuthana</i>		
Date	4/9/20	14/8	14/8		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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

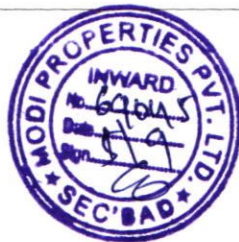
Customer Details				Invoice No.		13001		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020		
				PO No.		70068		
				PO Date.		04-10-2020		
				Req ID		59535		
				Req Date		02-09-2020		
				Loc Req No		163153		
	Description 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		Total Taxable Amount
				286.02		286.02		Total Invoice Amount
						3,178.00		572.04
						3,750.04		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9502211011

Penalty 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 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 Sft 3BHK 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

Summit Sales LLP

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

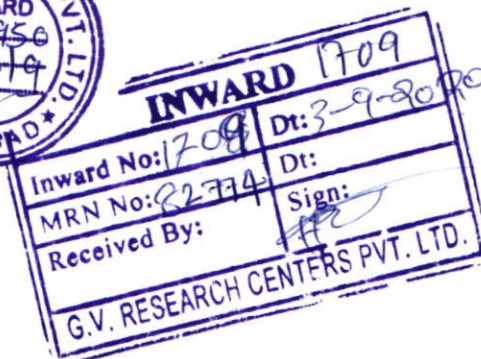
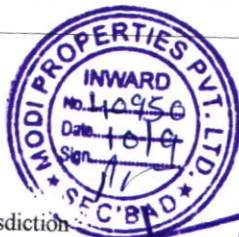
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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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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

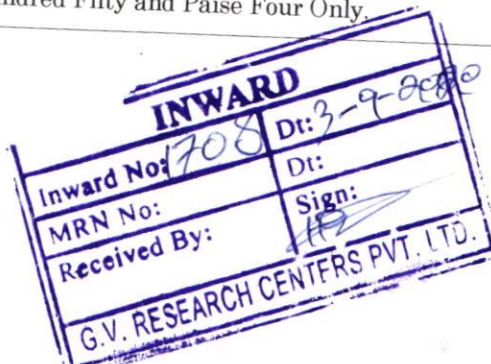
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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

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

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