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

Purchase Voucher

No. : **PUR/10290**
Ref.: **13127 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Electrical 18%	*3,200.00*	**₹ 7,136.00**
Electrical GST 12%	*3,000.00*	
Input CGST	*468.00*	
Input SGST	*468.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of A1 service wire,LED lights against vide bill no:13127 inv dt:09.09.2020 po.no:70144 po.dt:05.09.2020

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID: 50559

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	70144	PO / WO Date.	5/9/20.
Supplier Name	SSllp.	PO/WO amount	20,576.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13/27	9/9/20.	7,136
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,136

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11084	9/9/20	82881	☑ 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:				7,136.
Amount E – PO / WO value:				20,576.
Amount F – Difference (A – E):				– 13,440/–

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	**19.9.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	14/9/20		21		24/9/20		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	13127
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
	Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1500.00	3,000.00	12	360.00
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IGST	CGST	SGST	Total Taxable Amount	6,200.00		936.00
	468.00	468.00	Total Invoice Amount	7,136.00		

Rupees : Seven Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69315
Date. 16/9
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-09-2020 4:17:49 PM Original

70144
03.09.20 11:50:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	70144	163159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
2	4746 - Electrical - other - LED Lights - NA - nos *50 w*	10.00	1,500.00	0.00	12.00	16,800.00
					Total Order Value . . .	**20,576.00**

Rupees : Twenty Thousand Five Hundred Seventy Six 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Part bill received B.no: 12127, dt: 9/9/20 Amt: 7136/- and bal. bill of Rs. 13440 to be receivable.
21/9/20.

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:	04.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163159
Material required before date: urgent		ID No.	59639

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Aluminum 2 core cable	100 mtr	2	bundles		
2	50 W LED light's	STD	10	No's		
3	20144					
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11084
GV Research Centre Pvt Ltd	DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 4115 Date 15-9

INWARD Inward No: 1731 Dt: 9-9-20 MRN No: 82881 Dt: Received By: Sign: G.V. RESEARCH CENTRE 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		Invoice No.	13127
GV Research Centre Pvt Ltd		Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70144
		PO Date.	05-09-2020
		Req ID	59639
GSTIN :	36AAHCG4562D1ZP	Req Date	05-09-2020
		Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1500.00	3,000.00	12	360.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,200.00	936.00
	468.00	468.00	Total Invoice Amount	7,136.00	

Rupees : Seven Thousand One Hundred Thirty Six 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/10291** Dated : **24-Sep-2020**
Ref.: **13128 dt. 9-Sep-2020**

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

Particulars		Amount
Consumables 12%	*1,600.00*	**₹ 3,178.00**
PROMORD-Print Media 18%	*240.00*	
Tools 5%	*1,050.00*	
Input CGST	*143.85*	
Input SGST	*143.85*	
OIE-Rounding Off	*0.30*	

.. Account of :
Being Amount Credited to Summit Sales LLP towards purchase of sanitizer,scribbling pads,mask against vide bill no:13128 inv dt:09.09.2020 po.no:69660 po.dt:18.08.2020

Amount (in words) :
Indian Rupees Three Thousand One Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

6

Scan ID: 50584.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	69660	PO / WO Date.	18/8/20
Supplier Name	SSllp.	PO/WO amount	6,262
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1328	9/9/20.	3,177
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,177

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11085	9/9/20	82877.	☑ 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:	3,177
Amount E – PO / WO value:	6,262
Amount F – Difference (A – E):	– 3085

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	**19.9.2020**

Remarks:_ Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	14/9/20	21/9			24/9/20		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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.	13128
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		8	200.00	1,600.00	12	192.00
2	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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IGST	CGST	SGST			
			Total Taxable Amount	2,890.00	287.70
	143.85	143.85	Total Invoice Amount	3,177.70	

Rupees : Three Thousand One Hundred Seventy Seven and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69316 Date 16/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-09-2020 13:11:50 Orig

69660
14.08.20 11:47:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	69660	163122
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
2	4000 - Consumables - Acid - NA - ltrs	10.00	50.00	0.00	18.00	590.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	10.00	200.00	0.00	12.00	2,240.00
4	7584 - Stationery - other - Scribbling Pads - other - nos	60.00	12.00	0.00	18.00	849.60
5	9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	5.00	2,205.00
				Total Order Value . . .		**6,262.20**

Rupees : Six Thousand Two Hundred Sixty Two and Paise Twenty Only.

Terms and Conditions :-

=> already we sent part-bills to account
B.no: 12934, 12922.
=> final bill also received.
B.no: 13128.
21/9/20

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/____

Requisition Form

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

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

Remarks : For site office use purpose.

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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

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 Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

DC No. 11085

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		8
2	7584 - Stationery - other - Scribbling Pads - other - nos		20
3	9600 - Tools - mask - NA - Nos		100
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 727 Dt: 9.9.20
MRN No: 82877 Dt: 09-9-20
Received By: Sign:
G.V. RESEARCH CENTER ... LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4119
Date 15/9
Sign.

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.	13128
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	69660
	PO Date.	18-08-2020
	Req ID	59192
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		8	200.00	1,600.00	12	192.00
2	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,890.00		287.70
	143.85	143.85	Total Invoice Amount	3,177.70		

Rupees : Three Thousand One Hundred Seventy Seven and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10294**
Ref.: **13249 dt. 17-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Electrical GST 12%	*6,000.00*	**₹ 6,720.00**
Input CGST	*360.00*	
Input SGST	*360.00*	

On Account of :

Being amount Credited to Summit Sales LLP towards purchase of LED Lights against vide bill no:13249 inv dt:17.09.2020 po.no:70144 po.dt:05.09.2020

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

18 163159 | Scan (1) 51157.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	SOWMYA
PO/WO no.	70144	PO / WO Date.	5/9/20
Supplier Name	SSllp.	PO/WO amount	20,576.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13249	17/9/20	6,720
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1196	17/9/20	83118	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,720
Amount E – PO / WO value:	20,576.
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Leelavathi	[signature]	
Date	19/9/20	26/9			29/9/20		

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	Invoice No.	13249
GV Research Centre Pvt Ltd	Invoice Date.	17-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1500.00	6,000.00	12	720.00
	50 w						
2							
3							
4							
5							
6							
7							
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9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,000.00	720.00
	360.00	360.00	Total Invoice Amount	6,720.00	

Rupees : Six Thousand Seven Hundred Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 20925
Date. 1/10/19
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-09-2020 4:17:49 PM Original

70144
03.09.20 11:50:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	70144	163159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
2	4746 - Electrical - other - LED Lights - NA - nos *50 w*	10.00	1,500.00	0.00	12.00	16,800.00
					Total Order Value . . .	**20,576.00**

Rupees : Twenty Thousand Five Hundred Seventy Six 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=) Part bill received B.no: 13127, dt: 9/9/20 Amt: 7136/- and bal. bill of Rs. 13440 to be receivable. 21/9/20.

Part bill recieved BNo.- 13249 dt 17/9/20 Amt/- 6720/- Bal to receivable. 26/9/2020

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:	04.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163159
Material required before date: urgent		ID No.	59639

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Aluminum 2 core cable	100 mtr	2	bundles		
2	50 W LED light's	STD	10	No's		
3	20144					
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11196
GV Research Centre Pvt Ltd	DC Date.	17-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
	Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
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29			
30			

INWARD
Inward No: 1762 Dt: 18/09/20
MRN No: 83118 Dt: 18/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'D
INWARD
No. 41355
Date 24/9

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	Invoice No.	13249
GV Research Centre Pvt Ltd	Invoice Date.	17-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
	Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	4	1500.00	6,000.00	12	720.00
2							
3							
4							
5							
6							
7							
8							
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10							
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13							
14							
15							

INWARD
Inward No: 1762 Dt: 18/09/20
MRN No: 83118 Dt: 18/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

IGST	CGST	SGST			
			Total Taxable Amount	6,000.00	720.00
	360.00	360.00	Total Invoice Amount	6,720.00	

Rupees : Six Thousand Seven Hundred Twenty 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/10295**
Ref.: **13201 dt. 14-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
Electrical 18%	*1,407.00*	**₹ 1,660.00**
Input CGST	*126.63*	
Input SGST	*126.63*	
OIE-Rounding Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of FP Isolator against vide bill no:13201 inv dt:14.09.2020 po.no:70068 po.dt:04.10.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 51079

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70068	PO / WO Date.	4/9/20
Supplier Name	SSllp.	PO/WO amount	5,410
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13201	14/9/20.	1,660
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,660

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11158	14/9/20		☑ 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:	1,660
Amount E – PO / WO value:	5,410.
Amount F – Difference (A – E):	3750
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	[illegible]	
Date	17/9/20.				29/9/20		

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	Invoice No.	13201
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,407.00	253.26
	126.63	126.63	Total Invoice Amount	1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69406 Date 18/9 Sign.

Authorised signatory

Purchase Order

 22-09-2020 16:10:24 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70068	163153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

Party Bill : 13201 Dt: 14/9/20
Amt : 1660
23/9/20 Bal : 3750/-

Bill Not received
S. Keerthana
24/9/2020

Terms and Conditions :-

Specification /	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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 22-09-2020 16:10:24 Original / Office Copy / Purchase Div.Copy

	Phone. 9502211011
Penality For Delay	Nil
Transportation	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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

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.							
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		

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.	11158
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	14-09-2020
	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
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1751 Dt: 15/09/20
MRN No: 82982 Dt: 15/09/20
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41202
Date:
Sign: 28/9

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	Invoice No.	13201
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	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	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,407.00	253.26
	126.63	126.63	Total Invoice Amount	1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

INWARD
Inward No 1751 Dt: 15/9/20
GRN No 83982 Dt: 15/09/20
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/10296**
Ref.: **13278 dt. 18-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Consumables 5%	*4,800.00*	**₹ 5,040.00**
Input CGST	*120.00*	
Input SGST	*120.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gunny bag against vide bill no:13278 inv dt:18.09.2020 po.no:70433 po.dt:15.09.2020

Amount (in words) :

Indian Rupees Five Thousand Forty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

163170

Scan ID: 51162 16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70433	PO / WO Date.	15/9/20
Supplier Name	SSllp.	PO/WO amount	5,040
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13278	18/9/20.	5,040
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11224	18/9/20	83117	☑ 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:	5,040
Amount E – PO / WO value:	5,040
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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	21/9/20	26			29/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	13278
GV Research Centre Pvt Ltd		Invoice Date.	18-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70433
		PO Date.	15-09-2020
		Req ID	59885
		Req Date	15-09-2020
GSTIN :	36AAHCG4562D1ZP	Loc Req No	163170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		240.00
	120.00	120.00	Total Invoice Amount		5,040.00	

Rupees : Five Thousand Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6634
Date 22/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   15-09-2020 4:11:08 PM   Origin   70433
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	70433	163170
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2020	
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	4034 - Consumables - Gunny Bag - other - nos	400.00	12.00	0.00	5.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

15/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC			Date:		14.09.2020	
Site & Phase :	INNOPOLIS			Time:		12:40	
Supplier				Req. No.		163170	
Material required before date:		urgent		ID No.		59885	

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	400	No's		
2	70433					
3						
4						
5		APPROVED				
6		15 SEP 2020				
7						
8		MINISH PARIKH MANAGER PROCUREMENT				
9						

Remarks : FOR CURING PUROSE.			
Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11224
GV Research Centre Pvt Ltd	DC Date.	18-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70433
	PO Date.	15-09-2020
	Req ID	59885
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163170

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		400
2			
3			
4			
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INWARD
Inward No: 1763 Dt: 18/09/2020
MRN No: 8311 Dt: 18/09/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41356
Date 24/9
Sign.

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.	13278
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-09-2020
	PO No.	70433
	PO Date.	15-09-2020
	Req ID	59885
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 1763 Dt: 18/09/20
MRN No: 83117 Dt: 18/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		240.00
	120.00	120.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10297**
Ref.: **13166 dt. 11-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*30,500.00*	**₹ 35,990.00**
Input CGST	*2,745.00*	
Input SGST	*2,745.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of binding wire against vide bill no:13166 inv dt:11.09.2020 po.no:69964 po.dt:31.08.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 51263

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69964	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	35,990
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13166	11/9/20.	35,990
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,990

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11123	11/9/20	82984	☑ 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:	35,990
Amount E – PO / WO value:	35,990
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. [illegible]	
Date	15/9/20				29/9/20		

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.	13166
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-09-2020
	PO No.	69964
	PO Date.	31-08-2020
	Req ID	59455
GSTIN : 36AAHCG4562D1ZP	Req Date	31-08-2020
	Loc Req No	163142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	61.00	30,500.00	18	5,490.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	30,500.00	5,490.00
	2,745.00	2,745.00	Total Invoice Amount	35,990.00	

Rupees : Thirty Five Thousand Nine Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69354
Date 16/9
Sign

Purchase Order

 31-08-2020 4:00:02 PM

69964
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-!
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	69964	163142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	61.00	0.00	18.00	35,990.00
	Total Order Value . . .					**35,990.00**

Rupees : Thirty Five Thousand Nine Hundred Ninty 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 2727,4545,56005 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 : __/__/____

MM(VE) 37/50 36/50. EM

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	10k	
2	Steel	10 mm	1640.00	500.00	1140.00	8444.44	5k	
3	Steel	12 mm	3500.00	220.00	3280.00	34986.66	20k	
4	Steel	16 mm	1875.00	1000.00	875.00	16592.59	10k	
5	Steel	20 mm	1910.00	110.00	1800.00	53333.33	35k	
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 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.

APPROVED BY 29 AUG 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR

payment on delivery

69964

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** 1 of 1 : 11-09-2020

Customer Details	DC No.	11123
GV Research Centre Pvt Ltd	DC Date.	11-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69964
	PO Date.	31-08-2020
	Req ID	59455
	Req Date	31-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163142

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	500
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1753 Dt: 15/09/20
MRN No: 82984 Dt: 15/09/20
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41203
Date: 28/9
Sign:

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13166
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-09-2020
	PO No.	69964
	PO Date.	31-08-2020
	Req ID	59455
GSTIN : 36AAHCG4562D1ZP	Req Date	31-08-2020
	Loc Req No	163142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	61.00	30,500.00	18	5,490.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,500.00		5,490.00
	2,745.00	2,745.00	Total Invoice Amount	35,990.00		

Rupees : Thirty Five Thousand Nine Hundred Ninty Only.

INWARD

1753 15/9/20

82984 15/09/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory