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

Purchase Voucher

No. : **PUR/10316**
Ref.: **109/KNR/2020-21 dt. 12-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*20,932.15*	**₹ 24,700.00**
Input CGST	*1,883.89*	
Input SGST	*1,883.89*	
OIE-Rounding Off	*0.07*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M25 Grade against vide bill no:109 /KNR/2020-21 inv dt:12.09.2020 po.no:70337 po.dt:11.09.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

E 163166

Scan ID. 52134 (15)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	70337	PO / WO Date.	11/09/2020
Supplier Name	KNR Infra Projects	PO/WO amount	1,60,000/-
Firm/Company	GVRL	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	109	12/09/2020	24,700/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,700/-
Amount E – PO / WO value:	1,60,000/-
Amount F – Difference (A – E):	1,35,300/-
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	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	[signature]	
Date					8/10/20		

APPROVED
06 OCT 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

KNR INFRA PROJECTS Sy No: 51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **109/KNR/2020-21**	Dated **12-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion Mg Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**6.50 cum**	3,220.33	cum	**20,932.15**
	Output Cgst @ 9%			9	%	**1,883.89**
	Output Sgst @ 9%			9	%	**1,883.89**
	Roundoff					**0.07**
	Total		**6.50 cum**			**₹ 24,700.00**

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

INR Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	20,932.15	9%	1,883.89	9%	1,883.89	3,767.78
Total	**20,932.15**		**1,883.89**		**1,883.89**	**3,767.78**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Seven and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

for KNR INFRA PROJECTS

Authorised Signatory

This is a Computer Generated Invoice

KNR INFRA PROJECTS HYD

MODI PROPERTIES SEC'BAD INWARD No: 69956

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	20 Cu Mtrs
Column no:	-	PO Nos.	70337	C. Actual quantity poured:	6.5 Cu mtrs
Requisition nos.:	163166	Supplier:	KNR infra Projects	D. Difference (C-A):	-13.5 Cu mtrs
Sign of security	N. Haree	Sign of Admin	Harini	Sign of Project manager	
Date	16.09.2020	Date	16.09.2020	Date	16.09.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	12.09.20	10.30	6.5 cu mtrs	1902	14400 Kgs	15210 kgs	-	1743	83010
2.									
3.									
Total			6.5 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

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			
KNR Infra Projects	**Doc No**	70337	163166
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	11-09-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	11-09-2020	
9666663429	**SupplyType**	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	20.00	3,900.00	0.00	0.00	78,000.00
2	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-30*	20.00	4,100.00	0.00	0.00	82,000.00
					Total Order Value . . .	**160,000.00**

Rupees : One Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 5600E&5600S Coloums work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
S. Geetha
23/9/20

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

Accepted the above Terms And Conditions
For ***KNR Infra Projects***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.09.2020
Site & Phase :	INNOPOLIS	Time:	18:00
Supplier		Req. No.	163166
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	20	CUM		
2	RMC	M30	20	CUM		
3						
4						
5						
6						
7						
8						
9						

PO - 70337

Remarks : FOR 5600E&5600S COLUMNS

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	09.09.2020	Sign. & Date	09.09.2020

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

Inward No 65

M25 → 1743 → 8m³ → 12/09/20

M25 → 1739 → 4m³ → 11/09/20

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

2156 1 TS08UE9052

SERIAL No.: 150 VEHICLE No. :

CHARGES Rs. MODI

GROSS	28670 Kgs.	DATE :	12-09-20	TIME:	12:26
TARE	13460 Kgs.	DATE :	12-09-20	TIME:	17:32
NETT	15210 Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనమును ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

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

Purchase Voucher

No. : **PUR/10317** Dated : **8-Oct-2020**
Ref.: **106/KNR/2020-21 dt. 11-Sep-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*29,406.74*	**₹ 34,700.00**
Input CGST	*2,646.61*	
Input SGST	*2,646.61*	
OIE-Rounding Off	*0.04*	

On Account of :
Being amount credited to KNR Infra Projects towards purchase of M2 & M1 Grade against vide bill no:106/KNR/2020-21 inv dt:11.09.2020 po.no:70297 po.dt:10.09.2020

Amount (in words) :
Indian Rupees Thirty Four Thousand Seven Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana Approved by Receiver's Signature

163161 E Scan ID: 52133 14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH.
PO/WO no.	70297	PO / WO Date.	10/09/2020
Supplier Name	KNR Infra Projects	PO/WO amount	35750/-
Firm/Company	GVRC.	Project	Iranopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	11/09/2020.	34,700/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Poultry Report Enclosed.			□ 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:	34,700/-
Amount E – PO / WO value:	35,750/-
Amount F – Difference (A – E):	950/-

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	10/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		7/10			8/10/20		

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

KNR INFRA PROJECTS Sy. No. 152, 154, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **106/KNR/2020-21**	Dated **11-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G[illegible] Research Centers Pvt Ltd** 5-4-1[illegible]3&4, 2nd Floor, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[illegible]2 Grade	38245010	**4.00 cum**	3,220.34	cum	**12,881.36**
2	[illegible] Grade	38245010	**6.00 cum**	2,754.23	cum	**16,525.38**
						29,406.74
	Output Cgst @ 9%			9	%	**2,646.60**
	Output Sgst @ 9%			9	%	**2,646.60**
	Roundoff					**0.06**
	Total		**10.00 cum**			**₹ 34,700.00**

KNR INFRA PROJECTS HYD

PROPERTIES PVT. ... SEC'BAD
INWARD
No: 69957
Date:
Sign:

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

INR Thirty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	29,406.74	9%	2,646.60	9%	2,646.60	5,293.20
Total	**29,406.74**		**2,646.60**		**2,646.60**	**5,293.20**

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Three and Twenty paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

for KNR INFRA PROJECTS

KNR INFRA PROJECTS HYD

Authorised Signatory

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	11 Cu Mtrs
Flat / Villa no.:	-	Block No.:	Main gate	B. Requisition quantity:	11 Cu Mtrs
Column no:	Main gate	PO Nos.	70297	C. Actual quantity poured:	10 Cu mtrs
Requisition nos.:	163161	Supplier:	KNR infra Projects	D. Difference (C-A):	1 Cu mtrs
Sign of security	N. Hree	Sign of Admin	Harini	Sign of Project manager	
Date	16.09.2020	Date	16.09.2020	Date	16.09.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	11.09.20	11.30	6 cu mtrs	1879	14400 Kgs	13600 kgs	-	1740	83011
2.	11.09.20	10:30	4 cu mtrs	1871	9600 kgs	9440 Kgs	-	1739	83200
3.									
Total			10 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

 15-09-2020 14:24:23 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			
KNR Infra Projects	**Doc No**	70297	163161
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	10-09-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	10-09-2020	
9666663429	**SupplyType**	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	11.00	3,250.00	0.00	0.00	35,750.00
					Total Order Value . . .	**35,750.00**

Rupees : Thirty Five Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for Laying of Main Gate & Security Kiosk Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
S. Keerthana
23/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *KNR Infra Projects*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	08.09.2020
Site & Phase :	INNOPOLIS	Time:	17:30
Supplier		Req. No.	163161
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	11	CUM		
2						
3						
4						
5						
6						
7	PO: 70297					
8						
9						
10						

Remarks : For Laying of main gate & security kiosk

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	08.09.2020 Radhika	Sign. & Date	08.09.2020

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

Inward no

M15 — 1740 → 6m^3 → 11/09/20

Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 2144

CHARGES Rs. 150

VEHICLE No. : TS08UE9053

GROSS	26000 Kgs.	DATE :	11-09-20	TIME:	14:58
TARE	12400 Kgs.	DATE :	11-09-20	TIME:	17:39
NETT	13600 Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:	2141	VEHICLE No.:	1		TS08UE 9054
CHARGES Rs.	150				
GROSS	21320 Kgs.	DATE :	11-09-20	TIME:	13:15
TARE	11880 Kgs.	DATE :	11-09-20	TIME:	16:58
NETT	9440 Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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

Purchase Voucher

No. : **PUR/10318**
Ref.: **045/KNR/2020-21 dt. 6-Aug-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*20,338.98*	**₹ 24,000.00**
Input CGST	*1,830.51*	
Input SGST	*1,830.51*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M25 Grade against vide bill no:045 /KNR/2020-21 inv dt:06.08.2020 po.no:69171 po.dt:27.07.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

E 163099

Scan ID - 52108

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	6917	PO / WO Date.	27/07/2020
Supplier Name	KNR Infra Project's	PO/WO amount	1,20,000/-
Firm/Company	GVRC -	Project	Punopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	045.	06/08/2020.	24,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	POV Line Report Enclosed.			□ 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:	24,000/-
Amount E – PO / WO value:	1,20,000/-
Amount F – Difference (A – E):	96000/-
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	10/10/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana		
Date		[signature]			8/10/20	[signature]	

APPROVED
06 OCT 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

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. 045/KNR/2020-21	Dated 06-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Bill To, G.V Research Centers Pvt Ltd, 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana. **State Code: 36** **GST NO: 36AAHCG4562D1ZP**	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. dt. 06-Aug-2020	Motor Vehicle No.
	Delivery Address: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30 Grade**	38245010	6.00	3,389.83	cum	**20,338.98**
						-
	Total Taxable Value					**20,338.98**
	Output Cgst			9	%	**1,830.51**
	Output Sgst			9	%	**1,830.51**
	Roundoff					-
	Total		**6.00 cum**			24,000.00

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

INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	**3,661.02**

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **4882135000001040**

Company's PAN : **AASFK8263B** Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration

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

for KNR Infra Projects

Authorised Signatory

This is a Computer Generated Invoice

KNR INFRA PROJECTS HYD

Scanned with CamScanner

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	30 Cu Mtrs
Column no:	Column-3	PO Nos.	69171	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163099	Supplier:	KNR Infra projects	D. Difference (C-A):	24 Cu mtrs
Sign of security	N. [signature]	Sign of Admin	Harini	Sign of Project manager	[signature]
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	06.08.20	10:46	6 cu mtrs	962	14,400 Kgs	15110Kgs	-	1617	81980
2.									
3.									
Total			6 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

27-07-2020 12:46:23 PM

69171

31.07.20 12:08:29

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

lier Details

R Infra Projects
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083

9666663429

Doc No	69171	163099
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	30.00	4,000.00	0.00	0.00	120,000.00
				Total Order Value . . .	**120,000.00**

Rupees : One Lakh(s) Twenty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn concreting Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Bill not received
S.keerthana
23/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
27/07/2020
Name :
Contact --

Name :

Accepted the above Terms And Conditions
For *KNR Infra Projects*

Date : _/_/__

Requisition Form

ame:	GVRC	Date:	24.07.20
ase :	INNOPOLIS	Time:	14:00
r		Req. No.	163099
rial required before date:	urgent	ID No.	58744

o	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	CUM		
2						
3						
4		PO				
5						
6		09171				
7						
8						
10						

Remarks : FOR 2727 LIFT AND COLUMN PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	24.07.20	Sign. & Date	24.07.20

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

APPROVED BY
27 JUL 2020
SOHAM
MANAGING DIRECTOR

27/07/2020

Scanned with CamScanner

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

Purchase Voucher

No. : **PUR/10319** Dated : **8-Oct-2020**
Ref.: **13418 dt. 25-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*320.00*	**₹ 358.00**
Input CGST	*19.20*	
Input SGST	*19.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of marker against vide bill no:13418 inv dt:25.09.2020 po.no:7068. po.dt:23.09.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

E.

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70683	PO / WO Date.	23/9/20.
Supplier Name	SSllp.	PO/WO amount	358
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13418	25/9/20.	358/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			358/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11354	25/9/20	83416	☑ 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:	358/-
Amount E – PO / WO value:	358/-
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	**3.10.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A Preethi Devi	
Date	26/9/20	6/10			8/10/20		

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.	13418
GV Research Centre Pvt Ltd	Invoice Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70683
	PO Date.	23-09-2020
	Req ID	60155
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	320.00	38.40
	19.20	19.20	Total Invoice Amount	358.40	

Rupees : Three Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6979 Date 28/9 Sign. * SEC'BAD *

Purchase Order

 25-09-2020 15:14:06 Origir

70683
21.09.20 12:56:23

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**	70683	163180
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	7544 - Stationery - other - Marker - NA - nos *Blue*	10.00	16.00	0.00	12.00	179.20
2	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
					Total Order Value . . .	**358.40**

Rupees : Three Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.09.2020
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163180
Material required before date: urgent		ID No.	60155

No	Description	Size	Quantity	Units	Inward No	Date
1	Permanent Markers (Blue)	STD	10	No's		
2	Permanent Markers (Black)	STD	10	No's		
3						
4						
5		70683				
6						
8						
9						

Remarks : For site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	23.09.2020	Sign. & Date	23.09.2020

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.	11354
GV Research Centre Pvt Ltd	DC Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70683
	PO Date.	23-09-2020
	Req ID	60155
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163180

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 783 26/9/20
MRN No: 83416
Received By:
G.V. RESEARCH ... PVT LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41516
Date: 26/9
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13418
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70683
	PO Date.	23-09-2020
	Req ID	60155
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	320.00	38.40
	19.20	19.20	Total Invoice Amount	358.40	

Rupees : Three Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	13418
GV Research Centre Pvt Ltd	Invoice Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70683
	PO Date.	23-09-2020
	Req ID	60155
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	320.00		38.40
	19.20	19.20	Total Invoice Amount	358.40		

Rupees : Three Hundred Fifty Eight and Paise Fourty 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/10320**
Ref.: **13417 dt. 25-Sep-2020**

Dated : **8-Oct-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,800.00*	**₹ 3,549.00**
Consumables 18%	*207.50*	
Input CGST	*270.68*	
Input SGST	*270.68*	
OIE-Rounding Off	*0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plastic gampa,sponges against vide bill no:13417 inv dt:25.09.2020 po.no:70700 po.dt:24.09.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned
5229 E

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70700	PO / WO Date.	24/9/20
Supplier Name	SSllp.	PO/WO amount	3,548
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13417	25/9/20.	3,548
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,548

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11353	25/9/20	88415	☑ 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:				3,548
Amount E – PO / WO value:				3,548
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	26/9/20	6/10/20			8/10/2020		

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

TAX INVOICE 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.	13417
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70700
	PO Date.	24-09-2020
	Req ID	60153
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	25	8.30	207.50	18	37.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,007.50	541.36
	270.68	270.68	Total Invoice Amount	3,548.85	

Rupees : Three Thousand Five Hundred Fourty Eight and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD

69792
28/9

Authorised signatory

Purchase Order

 24-09-2020 5:26:51 PM

70700
21.09.20 12:56:23

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70700	163178
	Doc Date	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	4057 - Consumables - Sponges - NA - nos	25.00	8.30	0.00	18.00	244.85
					Total Order Value . . .	**3,548.85**

Rupees : Three Thousand Five Hundred Fourty Eight and Paise Eighty Five 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

Name : 25/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		GVRC		Date:		23.09.2020	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier				Req. No.		163178	
Material required before date:		urgent		ID No.		60153	
No	Description		Size	Quantity	Units	Inward No	Date
1	Gampa		STD	20	No's		
2	Sponges 70700		STD	25	No's		
3							
4							
5					APPROVED		
6					23 SEP 2020		
8					MINISH PARIKH MANAGER PROCUREMENT		
9							
Remarks : For site use purpose.							
Prepared By		Radhika.D		Approved by		VENKATESH.G	
Sign.& Date		23.09.2020		Sign. & Date		23.09.2020	

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.	11353
GV Research Centre Pvt Ltd	DC Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70700
	PO Date.	24-09-2020
	Req ID	60153
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2020
	Loc Req No	163178

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	25
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1782 Dt: 26/9/20
MRN No. 83415 Dt:
Recd Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41517
Date: 29/9
Sign:

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.	13417
GV Research Centre Pvt Ltd	Invoice Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70700
	PO Date.	24-09-2020
	Req ID	60153
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	25	8.30	207.50	18	37.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,007.50	541.36
	270.68	270.68	Total Invoice Amount	3,548.85	

Rupees : Three Thousand Five Hundred Fourty Eight and Paise Eighty Five 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/10321**
Ref.: **13378 dt. 24-Sep-2020**

Dated : **8-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of ID cards against vide bill no:13378 inv dt:24.09.2020 po.no:69645 po.dt:18.08.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

9

(14)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 3 52206

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	69645	PO / WO Date.	18/8/20
Supplier Name	Ssllp.	PO/WO amount	2,478.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13378	24/9/20.	1,239
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11318	24/9/20	83403	☑ 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:				1,239
Amount E – PO / WO value:				2,478
Amount F – Difference (A – E):				1,239/–

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	[signature]	
Date	25/9/20				7/10/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centre Pvt Ltd	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	

Invoice No.	13378
Invoice Date.	24-09-2020
PO No.	69645
PO Date.	18-08-2020
Req ID	59159
Req Date	17-08-2020
Loc Req No	163121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69753
Date 28/9

Authorised signatory

Purchase Order

 18-08-2020 14:32:55

69645
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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		**Doc No**	69645	163121
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	100.00	21.00	0.00	18.00	2,478.00
				Total Order Value . . .		**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Amazon brand items
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
ther Terms	We reserve the rights to reject the items if not as specified, above order is for labour attendance record purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

P.O Amount = 2478
Bill Amount = 1239
B/c Receivable = 1239

Keerthi

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/08/2020

Contact - -

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : / /

Requisition Form

Company Name:	GVRC	Date:	13-08-2020
Site & Phase :	INNOPOLIS	Time:	18:00
Supplier		Req. No.	163121
Material required before date: Urgent		ID No.	59159

No	Description	Size	Quantity	Units	Inward No	Date
1	Clam shall cards	STD	100	No's		
2						
3						
4						
5	PO					
6	69645					
7						
8						
9						
10						

APPROVED
17 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE USE PURPOSE.(labour attendance record purpose)

Prepared By	Harini.P	Approved by	Venkatesh .G
Sign.& Date	13.08.20	Sign. & Date	13.08.20

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 No.	11318
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	24-09-2020
	PO No.	69645
	PO Date.	18-08-2020
	Req ID	59159
	Req Date	17-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163121

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1779 | Dt: 24/9/20
MRN No: 83403 | Dt:
Received By: | Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41515
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		
GV Research Centre Pvt Ltd	Invoice No.	13378
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	69645
	PO Date.	18-08-2020
	Req ID	59159
	Req Date	17-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory