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

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	

^ : 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):

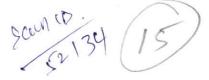
Indian Rupees Twenty Four Thousand Seven Hundred Only

for SUP-KNR Infra Projects

Dated: 8-Oct-2020

163/66

PURCHASE DIVISION Advice for approval for credit to supplier



Date:		06/10	2020			Prepared l	Prepared by: MIMIS			YISH		
PO/WO no.		703			50.00	PO / WO	Date.		11/0	9/2020		
Supplier Na	me		Pufy	a Ploi	eits	PO/WO a	PO/WO amount		160,000/			
Firm/Compa	any	GVR	C			Project			160,000/ EnnoPolis.			
Sl. No.		Bill No.				Bill Date			Bill amo			
1.		109				12/09	12020		24,7	700		
2.												
3.												
4.												
Amount A	– Bills to	tal(Exclud	ling Transp	ort & Ha	mali Cha	arges):			Rs. 20	1,700/-		
Sl. No.	DC No			DC. Dat	e		MRN No.			tches MRN		
1.			> w	• 0	Do	A BU	olose		□ Yes	□ No		
2.		A	OVAT	ty K	210)	if En			□ Yes	□ No		
3.			-						□ Yes	□ No		
Amount B	-Other C	redits:		1								
Amount C	-Other D	ebits :_					=======================================					
Amount D	(D=A+B	-C) – Am	ount to be	credited to	o the sup	pplier: 24 700 1			_			
Amount E	- PO / W	O value:				B-10-11-12-12-12-12-12-12-12-12-12-12-12-12-			\$ 60	700		
Amount F	– Differe	nce (A -	E):						13	5.300		
Quantity r	eceived a	s per PO	WO			Yes Excess received Short received Other (explained below)						
Is differen	ce betwee	en PO/B	ill acceptab	le?		Yes 🗆 No	(explained	below)				
Excess / sl	hort mate	rial receiv	ed			Approved – within acceptable limits □ No (explained below)						
Close PO	/ W?O		4.			☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance p	paid / PD	C given (c	leduct when	n paying)		□ Yes – Rs. /- □ No						
Payment -	- due date					Inlin	2020					
[D D 2020 _												
			5		1							
Approv	red	Purchase Officer		chașe nager	Procur	ement nger OVED	MD	Accounts		Accountant	Accounts Manager	
Sign:			10	\$	11 6	OCT 2020		bill				
Date			1	Tro	DAIN!	SH PARIK	Н	Keethou	90	Padro Poi		
Notes: 1			10		HANNAGE	P PROCUREN	ENT	glo 2	2 1			

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 ILIFRA PROJECTS	In roice No.	Dated
Sy No: 51,52,54, H.No.4-53/30	109/KNR/2020-21	12-Sep-2020
East Gindhi Nagar, Nagaram Keesara, Medchal	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
G V Research Centers Pvt Ltd		
5-4-13 73&4, 2nd Floor, Soham Mansion Mg Rollo, Secundarabad	Despatch Document No.	Delivery Note Date
GSTIN JIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Si 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% Output Sgst @ 9% Roundof	6	OPERTA	9	%	1,883.89 1,883.89 0.07
	WERA ORO	NODI N	No. 69956 Oato Ley C'BAO			
	Tota	1	6.50 cum			₹ 24,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Only

-SN/SAC		Taxable	Central Tax		Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
38245010		20,932.15	9%	1,883.89	9%	1,883.89	3,767.78
T	otal	20,932.15		1,383.89		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 & KVBL 1004882

for K

Company's PAN

: AASFK8263B

Declaration

We doclare that this invoice shows the actual price of the goods clescribed and that all particulars are true and

correct.

This is a Computer Generated Invoice

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	New Jaros	Sign of Admin	Harris	Sign of Project manager	Llee
Date	16.09.2020	Date	16.09.2020	Date	16.09,200

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.	 							<u> </u>	
3.									
Total	Linux		6.5 cu mtrs						
Rema	ırks:								

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

Page(s) 1 Of 1

21-09-2020 12:09:31

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	70337	163166	
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkaigiri,Telangana-500083	Doc Date	11-09-2020 NIL		
nagar, Nagaram, Neadchar-Markajgm, relangana-300003	Quote No			
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.	20.00	4,100.00	0.00	0.00	82,000.00

Rupees : One Lakh(s) Sixty Thousand Only.

160,000.00

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

Varranty

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 wor

Purnose

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Bill not received

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For KNR Infra Projects

______ Name : ______ Date : __/__/__

Requisition Form

Company Name:		GVRC			Date:		09.09.2020		
ite	ite & Phase : INNOPOLIS				Time:		18:00		
upplier				Req. No.			163166		
late	rial required before	date:	urgent		ID No.				
Vo		Description		Size	Quantity	Units	Inward No	Date	
1	RMC			M25	20	CUM		and the second s	
2	RMC			M30	20	CUM			
3									
4									
5				1					
6) \					
7			1/0						
,			00			,			
9									
em	arks : FOR 5600E&	5600S COLUM	NS						
repa	ared By	HARINI.I	P	-	Approved by		VENKATESH.G		
ign.	& Date	09.09.202	0		Sign. & Date		09.09.2020		

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

M25 → 1743 → m3 → 12/09/20 M25 → 1739 → 4m3 → 11/09/20





. తీ వాణి ధర్మ కాంట Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078. Cell : 9440003460



COMPUTERISED 60M TONNES WEIGH BRIDGE

2136 SERIAL No.: 150

VEHICLE No.:

TSØBUE9052

MODI

CHARGES Rs.

28670

12-09-20

12:26

GROSS

DATE:

TIME:

13460

12-09-20

17:32

TARE

DATE:

TIME:

15210

MATERIAL:

NETT

Kgs.

OPERATOR'S SIGNATURE

వాహనము స్టాట్ 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

Ref.: 106/KNR/2020-21 dt. 11-Sep-2020

Dated: 8-0ct-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		Amoun
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

163161

PURCHASE DIVISION Advice for approval for credit to supplier

Scan (D)

(14)

Date:	06/20/2020	Prepared by:	MIMISH.				
PO/WO no.	70297	PO / WO Date.	10/09/2020				
Supplier Name	KNR Jufra Project	PO/WO amount	35750/				
Firm/Company	GVRC.	Project	Jano Polis.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	106	11/09/2020.	34,700/				
2.							
3.							
4.							
Amount A – Bills to	otal(Excluding Transport & Hamali Cha	arges):	Rs. 34,700				
Sl. No. DC No	DC. Date	MRN No.	DC matches MRN				
1.	V	1 Quelosed	□ Yes □ No				
2.	POUNTY REP	ent Ricloses.	□ Yes □ No				
3.			□ Yes □ No				
Amount B -Other (Credits:		-				
Amount C -Other I	Debits:						
Amount D (D=A+I	B-C) - Amount to be credited to the sup	pplier:	34,700/				
Amount E – PO / V	VO value:		35,750				
Amount F – Differ	ence (A – E):		950				
Quantity received a	as per PO /WO	✓ Yes □ Excess received □ Short received □ Other (explained below)					
Is difference between	en PO / Bill acceptable?	□ Yes □ No (explained below)					
Excess / short mate	rial received	□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O	F-1 12	PYes □ No - wait for balance material □ No (explained below)					
Advance paid / PD	C given (deduct when paying)	□ Yes – Rs. /- 🛎 No					
Payment - due dat	e	10/10/2020					
Remarks:	<u>-</u>	1000					
	N						
Approved by	Purchase Purchase Procur Officer Manager Man	agery por receive	r of Manager				
Sign:	060	OCT 2020					
Date		H PARKH Show					

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

Invoice No. 106/KNR/2020-21	Dated 11-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

	Si No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
١	1 2	M2 Grade M1 Grade		38245010 38245010	4.00 cum 6.00 cum	3,220.34 2,754.23		12,881.36 16,525.38
			Output Cgst @ 9% Output Sgst @ 9% Roundoff		DERTIE.	9	%	29,406.74 2,646.60 2,646.60 0.06
The state of the s			NFRA PROPO	TODI PASSI	NWARD 6995	3		
			Total		10.00 cum			₹ 34.700.00

Aracii ti hargeable (in words)

INF 11 rty Four Thousand Seven Hundred Only

: AASFK8263B

We did are that this invoice shows the actual price of the

E. & O.E

-SN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
	•	Value	Rate	Amount	Rate	Amount	Tax Amount
3824 EC ()		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 vanished (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. 4882135000001048 P R Branch & IFS Code : Nagaram & KVE 2404882

goods cliscriped and that all particulars are true and con: et.

Decara in

Compa ye FAN

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	No three	Sign of Admin	Hasin	Sign of Project manager	Lug
Date	16.09.2020	Date	16.09.2020	Date	16.09.2020

Details of RMC pour

S1.	Date	Time	Quantity	Dc No. /	Specified weight (@	Measured	Short fall in	Inward no.	MRN No.
No			poured	Batch no.	2,400 kgs per meter cube	weight (kgs)	weight in kgs		
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	I		10 cu mtrs						
Rema	arks:			1	A. A. C.				

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.

15-09-2020 14:24:23

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				
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		
nagar, nagaram, neadchar nanagan, relangana 300003	Quote No	NIL		
GSTIN 36AASFK8263B1Z2	Quote Date	10-09-202	10	
9666663429	SupplyType	Supply		

Kind Attn: Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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			

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

.

Completion Date Nil Measurment Nil

Security

Nil

Remarks

Bell not received

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For KNR Infra Projects

Name :	Name :	Date :/ /
		Date/_/

Requisition Form

	•			Requisitio	II FOI	Ш			
Company Name: GVRC		pany Name: GVRC				e:		08.09.2020	
Site	& Phase : INNOPOLIS				Time:			17:30	
Supp	olier				Req	ı. No.		163161	
Mate	erial required before	date:	urgent		ID I	No.			
No		Description		Size		Quantity	Units	Inward No	Date
1	RMC			M 2 5		11	CUM		
2		В							
3		•							
4									
5			X						
6			539						un varan
7		-2	~						
8_		90							
<u> </u>		- 1							
10 P	1		. 1: 1						
Kem	arks: For Laying of	main gate & securi	ty ktosk						
Prep	ared By	Radhika.D			App	proved by	V.	YENKATESH.G	
Sign	.& Date	08.09.2020	Radi	iks	Sign	n. & Date	May	08.09.2020	
Not	te: On receipt of ma	terial at site write	nward number	and date in l			7		
					Ina	vardNo		3 . uladan	i:

M15 - 6 1740 - 76 m3 -> 11/09/20



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

HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No .:

CHARGES Rs. 2144

VEHICLE No. :

TS08UE9053

GROSS

26000 Kgs.

DATE:

11-09-20 TIME:

14:58

TARE

12400Kgs.

DATE:

11-09-20 TIME:

17:39

NETT

13600 Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తేదు. Our responsibility ceases once the vehicle leaves the platform.



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

HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No .:

VEHICLE No.:

TSØ8UE 9054

CHARGES RS156141

21320

11-09-20

13:15

16:58

GROSS

Kgs.

DATE:

TIME:

11-09-20

TARE

11880 Kgs.

DATE:

TIME:

NETT

9440

MATERIAL:

Kgs.

OPERATOR'S SIGNA

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 /KNR/2020-21 inv dt:06.08.2020 po.no:69171 po.dt:2		
Amount (in words):		
Indian Rupees Twenty Four Thousand Only		

for SUP-KNR Infra Projects

E 16309

PURCHASE DIVISION Advice for approval for credit to supplier

1 D	
Scan ID	(5)
62108	
7	

Date:		06/10/2020)	Prepared 1	oy:		MINISH		
PG/WO no.		69171		PO / WO	Date.		27/07/20:	20	
Supplier Na	me	KNR Jufra	Project's	PO/WO a	mount		1,20,000		
Firm/Comp	any	GVRC .	.)	Project			Runo Poli	``	
Sl. No.		Bill No.		Bill Date			Bill amount		
1.		045.		06/0	8/202	0.	24,000/		
2.							1, 1		
3.		9							
4.					M E				
Amount A	- Bills to	tal(Excluding Transp	ort & Hamali Cha	arges):			Rs. 24,000	1	
Sl. No.	DC No	2 - 2 - 1 - 1	DC. Date		MRN No.		DC matches M	N.	
1.	= -	N.	10	Inc			□ Yes □ No		
2.		POUNTY	Report R	cletos			□ Yes □ No		
3.							□ Yes □ No		
Amount B	-Other C	redits:			L				
Amount C	-Other D	Pebits:					-		
Amount D	(D=A+B	-C) – Amount to be	credited to the sur	oplier:			24,000/		
Amount E	-PO/W	O value:	7				1.000001		
Amount F	– Differe	nce (A – E):					96000		
Quantity r	eceived a	s per PO /WO		Yes Excess received Short received Other (explained below)					
Is differen	ce betwee	en PO / Bill acceptab	le?	Yes □ No (explained below)					
Excess / sl	hort mater	rial received		Approved – within acceptable limits □ No (explained below)					
Close PO	/ W?O			Yes □ No – wait for balance material □ No (explained below)					
Advance p	paid / PDO	C given (deduct when	n paying)	□ Yes - Rs. /- □ No					
Payment -	- due date			mal. In	10 n				
Remarks:				6000	020	1		u n	
Approv	red 1		chaşe Procure	ement	MD	Accounts		Accounts Manager	
Sign:		08	n s i	OCT 2020		heethan			
Date		12		H PARIKE	1	heuran	9 1800 1)	çu	

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/-

R Infra Projects	,		nvoice		-	ate	-	
No:51.52.54, H.No.4-53/30		10)45/KI	NR/2020-21			ug-2020	
t Gandhi Nagar, Nagaram Keesara, Medchal TIN/UIN: 36AASFK8263B1Z2		Ī	Deliver	y Note	N	Aode	/Terms of	Payment
te Name : Telangana, Code : 36 E-Mail : infraprojects@gmail.com	2		Supplie	er's Ref.	0	Othe	r Reference	æ(s)
		-	Buyer	s Order No.	1	Date	d	
II To, V Research Centers Pvt Ltd,		1	Despa	tch Document I	No.	Deliv	very Note	Date
4-187/3&4, 2nd Floor, Soham Mansion, h	MG Road,		Despa	tched through		Des	tination	
ecunderabd-500003. elangana.	St	ate:		Lading/LR-RR S-Aug-2020	No.	Mot	or Vehicle	
tate Code: 36			Sy.No	ery Address: 0-542, Genome	Valley,	Thur	kapally, H	Innopolis yderabad,
ST NO: 36AAHCG4562D1ZP			Telan	gana.			,	
Description of Goods	ŀ	HSN/S	SAC	Quantity	Rate		per	Amount
M30 Grade		38245	010	6.00	3,389.	83	cum	20,338.98
. Total Taxa	ble Value		100	PERTIES				20,338.98
O	utput Cgst		100 V	No: 60958 Dels: XIV	5		9%	1,830.5
•	utput Sgst			SEC'BADA			9%	1,830.5
	Roundoff							
	Total			6.00 cum				24,000.0
Amount Chargeable (in words) INR Twenty Four Thousand Only	и		7.3. 17.					E. & O.E
HSN/SAC	Taxable	T	Cent	ral Tax	S	tate	Tax	Total Tax
	Value		Rate	Amount	Rate	T	Amount	Amount
38245010	20,338.9		9%	1,830.51	9%		1,830.5	3,661.0
Total	20,338.9	98		1,830.5	1	T	1,830.5	3,661.0

Karur Vysya Bank

4882135000001040

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.

This is a Computer Generated Invoice



RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	i-	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. Hour	Sign of Admin	Harin	Sign of Project manager	Hay
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

Details of RMC pour

S1. 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						
Rema	arks:		The same same same same same same same sam		A second		1		

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



31.07.20 12:08:29

MY: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No.: 36AAHCG4562D1ZP

Aler Details			
R Infra Projects	Doc No	Doc No 69171 163099 Doc Date 27-07-2020 Quote No NIL	
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	Doc Date		
	Quote No		
	Quote Date	27-07-202	20
966663429	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.	30.00	4,000.00	0.00	0.00	120,000.00
		Total O	rder Valu	ie	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% pity on value of order will be deducted in delay submission of bills.

Transportation Cost

Included in the above price

Warranty

Ni

Advance Paid

Ni

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

...

Measurment Security

MII

Remarks

Bill not received S. Keerthana

APPROVED BY

For GV Reserch Centers Pvt Ltd

Authorised Signator

Accepted the above Terms And Conditions

For KNR Intra Projects

Name : _____

Contact --

Name :

Date : __/___

Requisition Form 24.07.20 GVRC Date: ame: 14:00 ase : INNOPOLIS Time: 163099 Req. No. rial required before date: ID No. 58744 urgent Inward No Date Units Description Size Quantity CUM **RMC** M30 30 2 3 5 6 7 8 10 Remarks: FOR 2727 LIFT AND COLUMN PURPOSE. Prepared By Harini.P Approved by 24.07.20 Sign.& Date Sign. & Date SOHEM TASTI MANAGING DIRECTOR Note: On receipt of material at site write inward number and date in last 2 columns.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10319

Ref.: 13418 dt. 25-Sep-2020

Dated: 8-Oct-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	
	a contract	

n 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

PURCHASE DIVISION Advice for approval for credit to supplier

		/ /								
Date:	1	CY	06/9/20.	Prepare	d by:	SOWMYA				
PO/WO no.	W/	9	70683	PO / W	O Date.	28/9/20.				
Supplier Nan	re		sslp.	PO/WO	amount	358				
Firm/Compar	ny	/	NYRC.	Project		GURC				
Sl. No.	В	ill No.	11180	Bill Dat	te	Bill amount				
1.	13418		13418		25/9/20.	358 /-	-			
2.						1				
3.										
4			1			1				
Amount A -	Bills total(Excluding T	ransport & Hamali (Charges):		358 -				
Sl. No.	OC No		DC. Date		MRN No.	DC matches MRN				
I.	11	354	25	9/20	83416	Yes 🗆 No				
2.						□ Yes □ No				
3.						□ Yes □ No				
4.						□ Yes □ No				
Amount B –C	Other Credi	its:_								
Amount C –C	Other Debit	ss:_								
Amount D (D	=A+B-C)	- Amount to	be credited to the s	upplier:		358/				
Amount E – I	PO / WO v	alue:				358				
Amount F – I	Difference	(A – E):				-				
Quantity rece	ived as per	PO/WO		Yes 🗆 Exc	cess received Short	rt received Other (expl	lained below)			
Is difference l	petween PO	O / Bill accep	etable?	□ Yes □ No	(explained below)					
Excess / short	material r	eceived		□ Approved	- within acceptable	limits No (explained	below)			
Close PO / W	?O			✓Yes □ No – wait for balance material □ No (explained below)						
Advance paid	/ PDC giv	en (deduct w	then paying)	□ Yes – Rs.						
Payment – du	e date			3.10.2020						
Remarks:		-								
				ľ						
Approved by	Purch Offic		urchase Procur lanager A Man	ement ageVED	M D Accourreceive	er of	Accounts Manager			
Sign:	Jour	onts	0700	CT 2020	Keerk					
Date				1	h an H	and A Probi Per				

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:25-09-2020

		19.20 Hundred Fifty E	19.20	Total Invoice A	mount			358.40	
	IGST	CGST	SGST	Total Taxable			320.00		38.40
5									
4									
3									
2									
2									
1				•					
01									
9									
8									
7									
								-	
6									
5									
4									
3									
	Black								
_		onery - other - Marke	er - NA - nos	9608	10	16.00	160.00	12	19.2
	Blue	onery - other - mark	01 - 1471 - 1103	0000	10	10.00	100.00	12	17.2
1	7544 - Stati	Description of C onery - other - Marke		HSN/SAC 9608	Qty 10	Rate 16.00	Gross 160.00	Tax%	Tax Amt
GS	11N . 30A	AHCG4562D1ZP		11071/04.6	0.	Loc Req No	163180	T 0/	
aa	TINI: 26A	AUCCAS(2D17D				Req Date	23-09-20	20	
						Req ID	60155	20	
Sy 1	no. 542, Gen	ome Valley, Turkapa	ally, Hyderabad			PO No. 70683 PO Date. 23-09-2020			
		entre Pvt Ltd	11 77 1 1 1			Invoice Date.	25-09-20	20	

Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-09-2020 15:14:06

Origin

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

21.09.20 12:56:23

Supplier Details				
Summit Sales LLP		Doc No	70683	163180
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	23-09-2020	
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	23-09-202	20
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 Or	der Value	e	358.40

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.

Innopolis

Delivery Location

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

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 Security

NA Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Contact

Name:

Date : __/__/___

Requisition Form

Com	pany Name:	GVRC			Date	Date:		23.09.2020	
Site	& Phase:	INNOPOL	LIS		Time:		11:00		
Supp	olier				Req.	No.		163180	
Mate	erial required before	date:	urgent		ID N	lo.		60155	
No		Description		Size		Quantity	Units	Inward No	Date
1	Permanent Markers (Blue)		STD		10	No's			
2	Permanent Market	rs (Black)		STD		10	No's		
3									
4				1					
5				10683					
6				1					
8		************************							
9									
Rem	arks: For site use p	urpose.							
Prep	ared By	Radhika, D)		App	roved 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.

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 1:25-09-2020

	stomer 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	
CC	STIN: 36AAHCG4562D1ZP	Req Date	23-09-2020	
GR	STIN - SOAARCG4502DIZF	Loc Req No	163180	
	Description of Goods		HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos		9608	1
2	7544 - Stationery - other - Marker - NA - nos		9608	1
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
-				
22				
24				
25				
26				
27				
28				
29				
30				

Subject to Hyderabad Jurisdiction MR

INWARD
Inward No.7 83 26 9 20
MRN No. 83416
Received Lawrence
G.V. RESEARCH

or Summit Sales

norised signatory

#5-4-187/	3 & 4, II Floor,	TAXINVO	.G.Road,	Secunderabad - 5	500003		
upplier / Customer / Transporter - Copy		I: purchase@modipa N/UNI: 36ACQI	1				of 1: 25-09-20
Customer Details	GSTI	VUNI: 30ACQI	52044	Invoice No.	13418		
GV Research Centre Pvt Ltd				Invoice Date.	25-09-20	20	
Sy no. 542, Genome Valley, Turkapally, I	Hyderabad			PO No.	70683		
	•			PO Date.	23-09-20	20	
				Req ID	60155		
STIN: 36AAHCG4562D1ZP				Req Date	23-09-20	20	
GSTIN: 36AAHCG4562DIZP							
Description of Goods	1	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7544 - Stationery - other - Marker - N	A - nos	9608	10	16.00	160.00	12	19.2
Blue		•	9				
2 7544 - Stationery - other - Marker - N	A - nos	9608	10	16.00	160.00	12	19.2
Black							
3							
4							
	*						
5							
			>				
6.							
7							
8							
9							
0							
1							
2							
2							
13							
4							
4							
5							
J							
IGST CGST	SGST	Total T. 11	A	Bosses -	Marya Markatan		
1051 (051	2021	Total Taxable	Amount		320.00		38.40

Authorised signatory

for Summit Sales LLF

Subject to Hyderabad Jurisdiction

Summit Sales LLP

I, II Floor, Soham Mansion, M.G. Road S.

#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 1:25-09-2020

	stomer Deta					Invoice No.	13418	20	_
	Research Ce					Invoice Date.	25-09-20	20	
Sy	no. 542, Gen	ome Valley, Turkapa	lly, Hyderabad			PO No.	70683		
						PO Date.	23-09-20	20	
						Req ID	60155		
GS	STIN: 36A	AHCG4562D1ZP				Req Date	23-09-20	20	
						Loc Req No	163180	,	
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		onery - other - Marke	r - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue				-				
2	7544 - Statio	onery - other - Marke	r - NA - nos	9608	10	16.00	160.00	12	19.20
	Black								
3									
4									
			30						
5									
6			* "						
7									
1								1	
8									
								1	
9									
10									
11									
12									
								1	
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		320.00	+ = +	38.40
		19.20	19.20	Total Invoice	Amount			358.40	

for Summit Sales LL

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/10320

Ref.: 13417 dt. 25-Sep-2020

Dated: 8-Oct-2020

Party's Name: SUP-Summit Sales LLP

	Amount
2,800.00	₹ 3,549.00
207.50	
270.68	
270.68	
0.14	
	207.50 270.68 270.68

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

PURCHASE DIVISION
Advice for approval for credit to supplier

7		V/N					
Date:	7	(Y 30	6/4/20.	Prepar	ed by:	SOWMYA	
PO/WO no	. /	7	10700	PO/W	O Date.	24/9/20	
Supplier Na	ame		ssllp.	PO/W	O amount	3,548	
Firm/Comp	any	6	IVRC	Project		GYRC	
Sł. No.		Bill No.	1110	Bill Da	nte	Bill amount	
1.			13417		35/9/20.	3,548	
2.			12/11			1	
3.							
4							
Amount A	Bills tot	al(Excluding Tra	ansport & Hamali	Charges):		3,548	
Sl. No.	DC No	117	DC. Date		MRN No.	DC matches MRN	
1.		11353	25/	alon	88415	Yes 🗆 No	
2.			7 7	1700		□ Yes □ No	
3.						□ Yes □ No	
4.			-		-	□ Yes □ No	
Amount B	Other Cr	redits:				-	
Amount C	Other De	ebits:				-	
Amount D	(D=A+B-	C) – Amount to	be credited to the s	upplier:		3,548	
Amount E	- PO / W() value:				3,548	
Amount F -	- Differen	ce (A – E):					
Quantity re	ceived as	per PO /WO		Yes DE	ccess received Sho	ort received Other (expl	ained below)
Is differenc	e between	PO / Bill accept	table?	□ Yes □ N	o (explained below)		
Excess / sho	ort materia	al received		□ Approve	d - within acceptabl	e limits No (explained	below)
Close PO /	W?O			Yes 🗆 No	o - wait for balance	material No (explained	below)
Advance pa	id / PDC	given (deduct w	hen paying)	□ Yes – Rs	l No		
Payment - 0	lue date			3.10.2020			
Remarks:							
				15			
Approved		4.4		rement	M D According		Accounts Manager
Sign:	6	ownje	SA 170	CT 2020	bi	11	ager
Date	3	86 9/20 6	1000	1 2040	Reelt	nama A Tocal Der	

Notes: 1. In case amount to be credited to supplies and the Ride Jata does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or Des 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/-

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

1 of 1:25-09-2020

	Research C	entre Pvt Ltd				Invoice No. Invoice Date.	13417 25-09-20	20	
		nome Valley, Turkap	ally Hyderahad			PO No.	70700	20	
Jy	110. 572, 001	ionie rancy, rurkap	any, my doi dodd			PO Date.	24-09-2020		
						Req ID	60153	~~	
						Req Date	23-09-20	20	
GS	TIN: 36A	AAHCG4562D1ZP				Loc Req No	163178	20	
Т		Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	21/19 Corr		lastic gampa - other -	3926	20	140.00	2,800.00	18	504.0
1	2148 - Carp	bentry - nardware - P	iastic gampa - otner -	0020	20	140.00	2,800.00	10	304.0
2	4057 - Con	sumables - Sponges	- NA - nos	3921	25	8.30	207.50	18	37.3
3									
4									
7									
5									
6									
7									
8									
1				1					
9			4						
10									
1				1					
12									
13									
4									
5									
	IGST	CGST	SGST	Total Taxable	Amount		3,007.50	T	541.36
		270.68	270.68	Total Invoice A				3,548.85	341.36

Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory/

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		Doc No	70700	163178
5-4-187/3&4,II nd floor,So	oham Mansion,MG Road, Secunderabad	Doc Date	24-09-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C17	27	Quote Date	24-09-202	20
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 Or	der Value	e	3,548.85

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 Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

NA

Measurment Security

NA Nil

Remarks

ror	G	v	Reserch	Cent	ers	Pvt	Lta

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/

Requisition Form

Com	pany Name:	any Name: GVRC			Date:		23.09.2020	23.09.2020		
Site	& Phase :	INNOPOLIS	S		Time:		11:00			
Supplier				Req. No.		163178				
Mate	erial required before	date:	urgent		ID No.		60153			
No		Description		Size	Quantit	y Units		Date		
1	Gampa			STD	20	No's				
2	Sponges	7070	0	STD	25	No's				
3		.40				1				
4						1				
5						APPRO	AED			
6						7 3 SEP	2023			
						2 3 32	- DIKH			
8						MINISH F	CUREMENT			
9					1	MANAGEN				
Rem	arks: For site use p	urpose.								
Prep	ared By	Radhika.D			Approved by	7	VENKATESH.G	•		
Sign	.& Date	23.09.2020			Sign. & Date	<u> </u>	23.09.2020			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier ACustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:25-09-2020

Cu	stomer Details	DC No.	11353	
	V 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	
00	OTHER COLLEGE OF THE	Req Date	23-09-2020	
Gi	STIN: 36AAHCG4562D1ZP	Loc Req No	163178	
T	Description of Goods		HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos		3926	2
2	4057 - Consumables - Sponges - NA - nos		3921	2.
3				7
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 78 Dt: 25 9 6 for Summit Sales LLI

MRN No. 83415 Dt:

Rect Sign: Sign: Service Signatory

G EASCH CENTERS DVF 100 Dam of 10

TAXINVOICE

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

1 of 1:25-09-2020

Customer Det					Invoice No.	13417	•	
GV Research C		11 77 1 1 1			Invoice Date.	25-09-20	20	
Sy no. 542, Ge	nome Valley, Turkap	ally, Hyderabad			PO No. 70700			
					PO Date.	24-09-20	20	
					Req ID	60153		
GSTIN: 36	AAHCG4562D1ZP				Req Date	23-09-20	20	
					Loc Req No	163178		
	Description of 0		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2148 - Car	pentry - hardware - P	lastic gampa - other -	3926	20	140.00	2,800.00	18	504.0
2 4057 - Con	sumables - Sponges	- NA - nos	3921	25	8.30	207.50	18	37.3
3								
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9								
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11								
12								
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4		-						
5								
IGST	CGST	SGST	Total Taxable	Amount		3,007.50		541.34
	270.68	270.68	Total Invoice A	mount		3,007.50 541.36		

for Summit Sales LL

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/10321

Ref.: 13378 dt. 24-Sep-2020

Dated: 8-Oct-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
PROMORD-Print Media 18% Input CGST Input SGST	1,050.00 94.50 94.50	₹ 1,239.00
	9	

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

PURCHASE DIVISION

Advice for approval for credit to supplier

San 10:3 52206

Date:		25/9/8	20.	Prepar	red by:		SOWMYA	
PO/WO no	0.	6961		PO/V	WO Date.		18/8/20	
Supplier N	lame			PO/W	O amount		3,478	
Firm/Com	pany	Ssly		Projec	et		GURC	
Sł. No.	Bill N			Bill D	ate		Bill amount	
1.		13378			241	9/20.	1,239	
2.								
3.								
4								
Amount A	- Bills total(Excl	uding Transport &	Hamali Ch	arges):			1,239	
Sl. No.	DC No	DC.	Date		MRN	No.	DC matches MRN	
1.	1131	8	24/0	1/20	83	403	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) – Ai	mount to be credite	d to the sup	plier:			1,239	
Amount E	- PO / WO value	:					2,478	
Amount F	– Difference (A –	- E):				9	1,2391	
Quantity re	eceived as per PO	/WO		□ Yes □ E	xcess recei	ved Short re	ceived \square Other (exp	
Is differen	ce between PO / E	Bill acceptable?		□ Yes □ N	lo (explaine	ed below)		
Excess / sh	nort material recei	ved		□ Approve	ed – within	acceptable lin	nits No (explained	below)
Close PO	W?O			Yes N	o – wait fo	r balance mate	erial No (explained	l below)
Advance p	aid / PDC given (deduct when paying		☐ Yes – R				
Payment -	due date			26.9.2020				
Remarks:								
Approve	Purchase Officer	Purchase Manager	Procuren	Marie Programme	MD	Accounts	ricoountant	Accounts
Sign:	A	ivialiagei	Manag	er		receiver o	f	Manager
Date	court	20				Kerthan	9 15 00 00	
	2111	credited to supplie				7/10/20	A Boccaster	

nt 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.

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 1:24-09-2020

	stomer Deta					Invoice No.	13378	20	
	Research Ce					Invoice Date.	24-09-20	20	
				PO No.	69645				
						PO Date.	18-08-20	20	
						Req ID	59159		
(3STIN : 36AAH((343671)17P				Req Date	17-08-20	20			
				Loc Req No	163121				
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Statio	onery - other - ID Ca	rds - NA - nos		50	21.00	1,050.00	18	189.0
	Smart cards	- RFID							
2									
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_	IGST	CGST	SGST	Total Taxable	Amount		1,050.00		189.00
		94.50	94.50	Total Invoice	Amount			1,239.00	107.00

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

	100
Dan	102 1
Pag	21.1

18-08-2020 14:32:55

69645		

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

14.08.20 11:47:15

P.O Amount = 2478

Kurth:

Bill Amount = 1239

Ble Receivable = 1239

Supplier Details				
Summit Sales LLP		Doc No	69645	163121
5-4-187/3&4,II nd floor,Sohan	Doc Date	18-08-2020		
GSTIN 36ACQFS2044C1Z7		Quote Date	18-08-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	100.00	21.00	0.00	18.00	2,478.00
		Total Or	der Value	e	2,478.00

Rupees: Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand Amazon brand items

Payment Terms

After delivery

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 Security

Nil Nil

Remarks

Nil

For	CHRONA	 1122	

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Contact - -

Date : __/__/

Requisition Form

		Requis	ition Fo	III				
Company Name:	GVRC		Date:			13-08-2020		
Site & Phase:	INNOPO	LIS	Time:			18:00		
Supplier			Req. N	0.		163121		
Material required before of	late:	Urgent	ID No.			59159		
No Desc	cription	Size		Quantity	Units	Inward No	Date	
1 Clam shall cards		STD		100	No's			
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4			ADD	OVED				
5	00		7	12 (02)				
6	25		1/4	U3 /0.0				
7	100	M	MINIS	PARIKH				
8								
7								
10								
Remarks: FOR SITE US	E PURPOSE.(fabo	our attendance record p	urpose)					
Prepared By	Harini.P		Approv	ved 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.

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 1:24-09-2020

Customer Details	DC No.	11318	
GV Research Centre Pvt Ltd	DC Date.	24-09-2020	
y no. 542, Genome Valley, Turkapally, Hyderabad PO No.		69645	
	PO Date.	18-08-2020	
	Req ID	59159	
GSTIN: 36AAHCG4562D1ZP	Req Date	17-08-2020	
GOTIN: SOAARCG4S02D1ZP	Loc Req No	163121	
Description of Goods		HSN/SAC	Qty
1 7667 - Stationery - other - ID Cards - NA - nos			50
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	INWA	RD	ERTIES	
	Inward No: 1779	DI: 24 9 20	INWARD 2	for Summit Sales LLP
Subject to Hyderabad Jurisdict	MAN No: 83403	Sign:	Dales 2919 5	Authorised signatory
	G.V. RESEARCH CEN	ITERS PVI, LTD.	SEC. S.	,

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 Email: purchase@modinroperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1 : 24-09-2020

applier / Custon	ner / Transporter - Copy	GSTI	N/UNI: 36ACQ	S20440	C1Z7		1	of 1:24-09-20
Customer De	etails				Invoice No.	13378		
GV Research	Centre Pvt Ltd				Invoice Date.	24-09-20	20	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	69645			
					PO Date.	18-08-20	20	
					Req ID	59159		
GSTIN: 3	6AAHCG4562D1ZP				Req Date	17-08-20	20	
COTIN. S	JAANCO 4,502D IZI				Loc Req No	163121		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7667 - Sta	ationery - other - ID Ca	ards - NA - nos		50	21.00	1,050.00	18	189.00
Smart car	ds - RFID							
2								
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IGST	CGST	SGST	Total T- 11	A				
1001			Total Taxable			1,050.00		189.00
	94.50	94.50 Indred Thirty Nine	Total Invoice	Amount			1,239.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction