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

Purchase Voucher

No. : **PUR/10342** | Dated : **17-Oct-2020**
Ref.: **1209 dt. 24-Aug-2020**

Party's Name: **SUP-Sree Mahaveer Engg. & Electricals**
5-5-89&89/1,Sara Iron Market, Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*7,650.00*	**₹ 9,027.00**
Input CGST	*688.50*	
Input SGST	*688.50*	

On Account of :

Being amount credited to Sree Mahaveer Engg.& Electricals towards purchase of green hose pipe against vide bill no:1209 inv dt:24.08.2020 po.no:69743 po.dt:21.08.2020

Amount (in words) :

Indian Rupees Nine Thousand Twenty Seven Only

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID:- 52969 ①

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Keerthi
PO/WO no.	69743	PO / WO Date.	21/08/20
Supplier Name	Sree Mahaveer Engg. & Electricals	PO/WO amount	7,965/-
Firm/Company	GV Research Centers Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1209	24/08/20	9,027/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,027/-

SI. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1209	24/08/20	83407	☑ 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:	9,027/-
Amount E – PO / WO value:	7,965/-
Amount F – Difference (A – E):	1062/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	06/10.	12/10			16/10/20		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1209**	Dated **24-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **2 BUNDLES**
Buyer **G V RESEARCH CENTERS PVT LTD** 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **69743**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **INNOPOLIS**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**3" PVC Suction Hose Championflex (30 Mts)** *30MTRS * 165/-*	39173290	**45.0000 Kgs**	110.00	Kgs	**4,950.00**
2	**2" PVC Suction Hose Championflex (30 Mts)** *30 MTRS * 90/-*	39173290	**24.5000 Kgs**	110.20	Kgs	**2,700.00**
						7,650.00
	CGST Output @ 9%			*9*	%	**688.50**
	SGST Output @ 9%			*9*	%	**688.50**
	Total		**69.5000 Kgs**			**₹ 9,027.00**

INWARD
Inward No: 1660 Dt: 24/08/20
MRN No: 834-07 Dt:
Received By: Sign:
G.V. RESEARCH CENTRES PVT. LTD.

68916
3/9

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Twenty Seven Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Bill drop in drop box

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Invoice No. **1209**	Dated **24-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **2 BUNDLES**
Buyer's Order No. **69743**	Dated **21-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **INNOPOLIS**
Terms of Delivery	

Buyer
G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IIND FLOOR, SOHAM MANSION
M.G ROAD SECUNDERABAD
7680971999
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**3" PVC Suction Hose Championflex (30 Mts)** *30MTRS * 165/-*	39173290	**45.0000 Kgs**	110.00	Kgs	**4,950.00**
2	**2" PVC Suction Hose Championflex (30 Mts)** *30 MTRS * 90/-*	39173290	**24.5000 Kgs**	110.20	Kgs	**2,700.00**
						7,650.00
	CGST Output @ 9%			9	%	**688.50**
	SGST Output @ 9%			9	%	**688.50**
	Total		**69.5000 Kgs**			**₹ 9,027.00**

MODI PROPERTIES PVT LTD INWARD SEC'BAD
68916
3/9

Amount Chargeable (in words)
INR Nine Thousand Twenty Seven Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Bill drop in dropbox

Purchase Order

 21-08-2020 16:10:01

69743
21.08.20 11:16:08

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

Supplier Details			
Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc No**	69743	163130
	Doc Date	21-08-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	31-07-2020	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	30.00	165.00	0.00	18.00	5,841.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	20.00	90.00	0.00	18.00	2,124.00
	Total Order Value . . .					**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 dewatering pump purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.08.20
Site & Phase :	INNOPOLIS	Time:	17:30
Supplier	Mahaveer Ent.	Req. No.	163130
Material required before date:	urgent	ID No.	59279

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe	3" dia	30	mts	165+18%	
2	Green hose pipe	2" dia	20	mts	90+18%	
3						
4						
5	69743					
6						
7						
8						
9						
10						

Remarks : For De-watering pumps at site purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	20.08.20	Sign. & Date	20.08.20

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/10343**
Ref.: **392 dt. 5-Mar-2020**

Dated : **21-Oct-2020**

Party's Name: **SUP-Sri Bhavani Ads**
#32-70/1,Bank Colony,R.K.Puram,Secunderabad.
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print Media 12%	*1,950.00*	**₹ 2,184.00**
Input CGST	*117.00*	
Input SGST	*117.00*	

On Account of :
Being amount credited to Sri Bhavani Ads towards purchase of visting cards against vide bill no:392 inv dt:05.03.2020

Amount (in words) :
Indian Rupees Two Thousand One Hundred Eighty Four Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana

Approved by

Receiver's Signature

Wably instalments.

4	Vista Homes	25-05-2020	Sri Balaji Printers	407	1,680.00	Printing	x1
				Total	**51,906.00**		
1	Modi Housing Pvt.Ltd	25-05-220	Vgreen Media	VGM-1920-739	8,391.00	Print media	x2
2	Modi Housing Pvt.Ltd	25-05-220	Varna Media	1437	9,214.00	Print media	x2
3	Modi Housing Pvt. Ltd.	25-05-2020	Sri Bhavani Ads	2020-21/01	42,952.00	Hoarding rental	
4	Modi Housing Pvt Ltd (SOV III)	25-05-2020	Soical DNA	04/05/2020/035	33,278.00	Digital Media	x3
5	Modi Housing Pvt Ltd (SOV III)	25-05-2020	Sri Balaji Printers	405	1,680.00	Printing	x1
				Total	**95,515.00**		
1	East Side Residency Annojiguda LLP	25-05-2020	Sri Balaji Printers	393, 402 & 401	1,176.00	Printing	x1
2	East Side Residency Annojiguda LLP	25-05-2020	Priyanka Printers	360	5,100.00	Printing	x1
				Total	**6,276.00**		
1	Aides Developers LLP	25-05-220	Vgreen Media	VGM-1920-735	14,798.00	Print media	x3
2	Aedies Devolopers LLP	25-05-2020	Sri Bhavani Ads	2020-21/04	18,998.00	Hoarding rental	
3	Aedies Devolopers LLP	25-05-2020	Soical DNA	04/05/2020/034	30,269.00	Digital Media	x3
4	Aedies Devolopers LLP	25-05-2020	Sri Balaji Printers	404	840.00	Printing	x1
				Total	**64,905.00**		
1	Modi Properties Pvt Ltd (MPL)	25-05-2020	Soical DNA	04/05/2020/039	31,330.00	Digital Media	x3
2	Modi Properties Pvt Ltd (MPL)	25-05-2020	Sri Balaji Printers	395 & 396	2,352.00	Printing	x1
				Total	**33,682.00**		
1	Modi Realty Mallapur LLP	25-05-2020	Soical DNA	04/05/2020/041	38,117.00	Digital Media	x3
				Total	**38,117.00**		
1	GVRC	25-05-2020	Sri Balaji Printers	392	**2,184.00**	Printing	x1
				Total			
1	Modi Counsultancy Services	25-05-2020	Sri Balaji Printers	397	336.00	Printing	x1
				Total	**336.00**		
1	Matrix Recon	25-05-2020	Printact	PA-062/2020	1,510.00	Printing	x1
				Total	**1,510.00**		
				Grand Total	**8,21,983.00**		

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 392

Date : 05/03/2020

Customer's Name: GV Research centres Pvt Ltd

Address: .... GST NO. 36AAHCG14562D1ZP

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	Visiting cards		1300		1,950/-

Rupees (in words)			
Two thousand one hundred and eighty four only	CGST	6 %	117/-
	SGST	6 %	117/-
	Total		2184/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature

Requisition Form

Company Name:	G.V. Research Centers Pvt. Ltd.	Date:	06.11.2019
Site & Phase :	HEAD OFFICE	Time:	12.09 pm
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	R Murlidhar Visiting cards	S'D	100	No.s		

Remarks :			
Prepared By	Jai Kumar	Approved by	

Requisition Form

Company Name:	GV Research Centres Pvt Ltd	Date:	31.01.2020
Site & Phase :	Innopolis	Time:	14:00 Hrs
Supplier		Req. No.	73391
Material required before date:	02.01.2020	ID No.	55085

No	Description	Size	Quantity	Units	Inward No	Date
1	**VISITING CARDS (Modi Properties)**	STD	200	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For G.Venkatesh (Project Manager) purpose.
Phone No: 91 99510 07056 & Email ID- venkatesh@modiproperties.com

Prepared By	V.RAVI	Approved by	G.Venkatesh
Sign.& Date	31.01.2020	Sign. & Date	31.01.2020

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

Requisition Form

Company Name:	G.V. Research Centers Pvt. Ltd.	Date:	06.11.2019
Site & Phase :	HEAD OFFICE	Time:	12.09 pm
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	R Murlidhar Visiting cards - Innopolis	S'D	100	No.s		
2	Murlidhar Visiting cards - Modi Properties	S'D	100	No.s		
	Front and back print					

Remarks :			
Prepared By	Jai Kumar	Approved by	
Sign.& Date	06.11.2019	Sign. & Date	

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

Requisition Form

Company Name:	G.V. Research Centers Pvt. Ltd.	Date:	20.01.2020
Site & Phase :	HEAD OFFICE	Time:	04.30 pm
Supplier		Req. No.	12943
Material required before date:		ID No.	54828

No	Description	Size	Quantity	Units	Inward No	Date
1	G Venkatesh	S'D	200	No.s		
	Project Manager					
	Email ID : venkatesh@modiproperties.com					
	Phone No: 91+ 99510 07056.					

Remarks : Urgent

Prepared By	Jai Kumar	Approved by	APPROVED BY
Sign.& Date	13.12.2019	Sign. & Date	21 JAN 2019 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	G.V. Research Centers Pvt. Ltd.	Date:	13.12.2019
Site & Phase :	HEAD OFFICE	Time:	04.30 pm
Supplier		Req. No.	12864
Material required before date:		ID No.	53928

No	Description	Size	Quantity	Units	Inward No	Date
1	B. Sitaramanjaneyulu Visiting cards	S'D	200	No.s		
	Liaison Manager					
	sitaram@modiproperties.com					
	+91- 9100126998					

Remarks :

Prepared By	Jai Kumar	Approved by	APPROVED BY
Sign.& Date	13.12.2019	Sign. & Date	13 DEC 2019 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	G.V. Research Centers Pvt. Ltd.	Date:	06.11.2019
Site & Phase :	HEAD OFFICE	Time:	12.09 pm
Supplier		Req. No.	12742
Material required before date:		ID No.	52889

No	Description	Size	Quantity	Units	Inward No	Date
1	R Murlidhar Visiting cards	S'D	200	No.s		

Remarks :

Prepared By	Jai Kumar	Approved by	
Sign.& Date	06.11.2019	Sign. & Date	

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

Requisition Form

Company Name:	G.V. Research Centers Pvt.Ltd.	Date:	15.07.2019
Site & Phase :	HEAD OFFICE	Time:	01.53 pm
Supplier		Req. No.	12459
Material required before date:		ID No.	50268

No	Description	Size	Quantity	Units	Inward No	Date
1	Jayapradha - Visiting cards		200	No.s		

Remarks :

Prepared By	Jai Kumar	Approved by	
Sign.& Date	15.07.2019	Sign. & Date	

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/10344**
Ref.: **13376 dt. 24-Sep-2020**

Dated : **23-Oct-2020**

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

Particulars		Amount
Electrical 18%	*1,284.00*	**₹ 1,515.00**
Input CGST	*115.56*	
Input SGST	*115.56*	
OIE - Rounding Off	*(-)0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Cu multistand wires against vide bill no:13376 inv dt:24.09.2020 p.no:70066 po.dt:02.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53599

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70066.	PO / WO Date.	2/9/20
Supplier Name	SSlp.	PO/WO amount	13,938.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13376	04/9/20	1,515
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,515

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11316	04/9/20	83405	☑ 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:				1,515
Amount E – PO / WO value:				13,938
Amount F – Difference (A – E):				-12,423/-

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: final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana		
Date	25/9/20	19/10			23/10/20		

APPROVED
19 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

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.	13376
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
	Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	642.00	642.00	18	115.56
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,284.00	231.12
	115.56	115.56	Total Invoice Amount	1,515.12	

Rupees : One Thousand Five Hundred Fifteen and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6975 Date 28/9/20 Sign.

Not required
S. Ferthan
15/10/20

Authorised signatory

Purchase Order

 16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70066	163152
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1coils*	100.00	16.00	0.00	18.00	1,888.00
					Total Order Value . . .	**13,938.16**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI

=) Part- bill 13002 => 12423/- and
bal. bill also we received
B.no: 13376, Amt: 1515/-
Please give "DOC" for duplicate copy
for Bill clearance.
19/10/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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

Contact

Purchase Order

 16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form - Electrical Wires						
Company		GVRC		Site & Phase		INNOPOLIS
Req. no.		163152		Req. Date		01.09.20
Material required before		Urgent		ID no.		
Prepared by:		Mallikarjun		Approved by (sign):		Venkatesh.G
Flat / Block no:		For new conference room at 5600S				
Type A 1210 Sft 3BHK Order Value:		1	Flats			
Type B 1010 Sft 2BHK Order Value:		0	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00		
	Total						11.00	2.00	9.00		

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.	11316
GV Research Centre Pvt Ltd	DC Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
	Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1780	Dt: 24/09/20
MRN No: 83405	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41513 Date: 29/9

Authorised signatory

Not received
P. Geetha
15/10/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13376
GV Research Centre Pvt Ltd	Invoice Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	642.00	642.00	18	115.56
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,284.00	231.12
	115.56	115.56	Total Invoice Amount	1,515.12	

Rupees : One Thousand Five Hundred Fifteen and Paise Twelve 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/10345**
Ref.: **13066 dt. 7-Sep-2020**

Dated : **23-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*1,075.00*	**₹ 1,268.00**
Input CGST	*96.75*	
Input SGST	*96.75*	
OIE - Rounding Off	*(-)0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of executive bag against vide bill no:13066 inv dt:07.09.2020 po.no:70081 po.dt:03.09.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

ScanID:- 53598

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	70081	PO / WO Date.	3/9/20
Supplier Name	SSllp.	PO/WO amount	1,268
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13066	7/9/20.	1,268
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,268

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11037	7/9/20	✓	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,268
Amount E – PO / WO value:				1,268
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	8/9/20	19/10			23/10/2020		

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

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.	13066
GV Research Centre Pvt Ltd	Invoice Date.	07-09-2020
5-4-187/ 3 & 4, MG Road, II Floor, Secunderabad	PO No.	70081
	PO Date.	03-09-2020
	Req ID	59361
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2020
	Loc Req No	16436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos HP	4202	1	1075.00	1,075.00	18	193.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	96.75	96.75	Total Taxable Amount	1,075.00		193.50
			Total Invoice Amount	1,268.50		

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69140
Date 10/9
Sign ...

Not received
Skeptans
11/10/20

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70081	16436
	Doc Date	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2020	
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	7663 - Stationery -other - Executive bag - NA - nos *HP*	1.00	1,075.00	0.00	18.00	1,268.50
					Total Order Value . . .	**1,268.50**

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Shailaja Reddy, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Original office copy misplaced please give "NOC" for Bill clearance.
19/10/20

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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Contact

Date : __/__/____

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.	11037
GV Research Centre Pvt Ltd	DC Date.	07-09-2020
5-4-187/ 3 & 4, MG Road, II Floor, Secunderabad	PO No.	70081
	PO Date.	03-09-2020
	Req ID	59361
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2020
	Loc Req No	16436

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2	fur Shailaja Reddy		
3			
4			
5			
6	INWARD		
7	Inward No: 485 Dt: 10/09/20		
8	MRN No: Dt:		
9	Received By: Sign:		
10			
11	MODI PROPERTIES		
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4113
Date 15/09

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13066
GV Research Centre Pvt Ltd	Invoice Date.	07-09-2020
5-4-187/ 3 & 4, MG Road, II Floor, Secunderabad	PO No.	70081
	PO Date.	03-09-2020
	Req ID	59361
	Req Date	26-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	16436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1075.00	1,075.00	18	193.50
	HP						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,075.00		193.50
	96.75	96.75	Total Invoice Amount	1,268.50		

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty 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/10346**
Ref.: **13060 dt. 7-Sep-2020**

Dated : **23-Oct-2020**

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

Particulars		Amount
Sundry Purchases 18%	*960.00*	**₹ 1,133.00**
Input CGST	*86.40*	
Input SGST	*86.40*	
OIE - Rounding Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of dust bin against vide bill no:13060 inv dt:07.09.200 po.no:70083 po.dt:03.09.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 53600
Bill book

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	70083	PO / WO Date.	3/9/20
Supplier Name	sstlp.	PO/WO amount	1,133
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13060	7/9/20.	1,133
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,133

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11031	7/9/20	82875	☑ 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:	1,133
Amount E – PO / WO value:	1,133
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana		
Date	8/9/20	19/			23/10/20		

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13060
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	07-09-2020
	PO No.	70083
	PO Date.	03-09-2020
	Req ID	59565
	Req Date	03-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		1	960.00	960.00	18	172.80
	Stain steel						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	960.00	172.80
	86.40	86.40	Total Invoice Amount	1,132.80	

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69135
Date 10/9
Sign.

69134
10|9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70083	163158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2020	
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	4026 - Consumables - Dust bin - NA - nos *Stain steel*	1.00	960.00	0.00	18.00	1,132.80
				Total Order Value . . .		**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Name : __________

Contact

Date : __/__/___

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.	11031
GV Research Centre Pvt Ltd	DC Date.	07-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70083
	PO Date.	03-09-2020
	Req ID	59565
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2020
	Loc Req No	163158

	Description of Goods	HSN/SAC	Qty
1	4026 - Consumables - Dust bin - NA - nos		1
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: 1725 Dt: 9-9-20
MRN No: 82875 Dt: 11/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4127
Date 15/9

Not received
Sreethapa
15/10/20

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13060
GV Research Centre Pvt Ltd	Invoice Date.	07-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70083
	PO Date.	03-09-2020
	Req ID	59565
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2020
	Loc Req No	163158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		1	960.00	960.00	18	172.80
	Stain steel						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	960.00		172.80
	86.40	86.40	Total Invoice Amount	1,132.80		

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Not received
S Keerthana
18/10/2020

Authorised signatory

Subject to Hyderabad Jurisdiction