INVOICE

SP Vagdevi Enterprises State Name : Telangana, Code : 36	Invoice No. 10347 **PUR/~~10342~~**	Dated **31-Oct-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **118 dt. 25-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Aggregate GST 5%**				**19,311.88**
2	**Input CGST**				**482.80**
3	**Input SGST**				**482.80**
4	**OIE-Rounding Off**				**0.52**
	Total				**₹ 20,278.00**

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

Indian Rupees Twenty Thousand Two Hundred Seventy Eight Only

Company's GSTIN/UIN :

for SP Vagdevi Enterprises

Authorised Signatory

GSTN: 36BFFPG8675C1ZD

CASH BILL

Gangi Yadagiri 9848804374
vagdevienterprises83@gmail.com

VAGDEVI ENTERPRISES

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,
Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. 118 Date. 25/08/2020.

To G.V Research Center

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Robo Sand (Sand Coarse)	590	32.732	19311	88
				19311	88
			SGST 2.5%	482	787
			CGST 2.5%	482	787
	Bank Name : HDFC Account No. : 50200046686710 Branch : Genome Valley IFSC Code : HDFC0004231		Total	20277	464

* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

Signature

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

Purchase Voucher

No. : **PUR/10348**
Ref.: **13551 dt. 8-Oct-2020**

Dated : **29-Oct-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,780.00*	**₹ 4,466.00**
OE-Hamali Charges 18%	*4.80*	
Input CGST	*340.63*	
Input SGST	*340.63*	
OIE-Rounding Off	*(-)0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of A1 Ventilator,hamali charges against vide bill no:13551 inv dt:08.10.2020 po.no:71045 po.dt:06.10.2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 54100

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71045	PO / WO Date.	6/10/20
Supplier Name	SSIlp.	PO/WO amount	4466
Firm/Company	GVRC	Project	GVRC
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13551	8/10/20.	4,466
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,466

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11474	8/10/20	83883	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

~~Amount B –Other Credits : Transportation charges~~	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,466
Amount E – PO / WO value:	4,466
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Ranthana	[signature]	
Date	9/10/20	27/10			29/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13551
GV Research Centre Pvt Ltd	Invoice Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71045
	PO Date.	06-10-2020
	Req ID	60465
	Req Date	06-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos		8	472.50	3,780.00	18	680.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,784.80	681.26
	340.63	340.63	Total Invoice Amount	4,466.06	

Rupees : Four Thousand Four Hundred Sixty Six and Paise Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 9138 Date 16/10 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-10-2020 16:02:33

71045
05.10.20 3:23:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	71045	163200
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8.00	0.60	0.00	18.00	5.66
				Total Order Value . . .		**4,466.06**

Rupees : Four Thousand Four Hundred Sixty Six and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S new conference room purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 06/10/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Al Windows

Company	GVRC
Site & Phase	INNOPOLIS
Req. no.	163200
Req. Date	05-10-2020
Material required before	10-10-2020
ID no.	60465
Prepared by:	B.Mallikarjun
Approved by (sign):	
Flat / Block no:	5600S new conference
Type A 1210 Sft 3BHK Order Value:	0 Flats
Type B 1010 Sft 2BHK Order Value:	0 Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	-	-	-	-	-	-	-
2	Sliding Windows 4'x4'	nos	2	3	-	-	4	4	-	-
3	Sliding Windows 4'x3'	nos	-	-	-	-	-	-	-	-
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows 2'x2'	nos	1	1	-	-	2	-	2	8.0
	Total						6	4	2	8.0

Flous

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11474
GV Research Centre Pvt Ltd	DC Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71045
	PO Date.	06-10-2020
	Req ID	60465
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163200

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8
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: 1845 Dt: 08/10/20

MRN No: 83883 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 42073 Date 22/10 Sign. SEC'BAD

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13551
GV Research Centre Pvt Ltd	Invoice Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71045
	PO Date.	06-10-2020
	Req ID	60465
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos		8	472.50	3,780.00	18	680.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	340.63	340.63	Total Taxable Amount	3,784.80		681.26
			Total Invoice Amount	4,466.06		

Rupees : Four Thousand Four Hundred Sixty Six and Paise Six 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/10349**
Ref.: **13550 dt. 8-Oct-2020**

Dated : **29-Oct-2020**

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

Particulars		Amount
Steel 18%	*646.80*	**₹ 769.00**
OE-Hamali Charges 18%	*4.80*	
Input CGST	*58.64*	
Input SGST	*58.64*	
OIE-Rounding Off	*0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of MS Grills against vide bill no:13550 inv dt:08.10.2020 po.no:71044 po.dt:06.10.2020

Amount (in words) :

Indian Rupees Seven Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO :- 54099

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71044	PO / WO Date.	6/10/20.
Supplier Name	Ssllp.	PO/WO amount	768
Firm/Company	GVRC	Project	GVRC
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13550	8/10/20.	768
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11473	8/10/20	83881	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

~~Amount B –Other Credits : Transportation charges~~	–
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	768
Amount E – PO / WO value:	768
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethapa	[signature]	
Date	9/10/20	29/10/20			29/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13550
GV Research Centre Pvt Ltd	Invoice Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71044
	PO Date.	06-10-2020
	Req ID	60463
	Req Date	06-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	8	80.85	646.80	18	116.42
	2' x 2' - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	651.60	117.28
	58.64	58.64	Total Invoice Amount	768.88	

Rupees : Seven Hundred Sixty Eight and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70137
Date 16/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 Origir 71044
05.10.20 3:23:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71044	163201
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 02 nos*	8.00	80.85	0.00	18.00	763.22
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8.00	0.60	0.00	18.00	5.66
				Total Order Value . . .		**768.89**

Rupees : Seven Hundred Sixty Eight and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S new conference room purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

06/10/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/__

Requisition Form - Powder coated grills for windows

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163201	Req. Date	05/10/2020
Material required before	10/10/2020	ID no.	60463
Prepared by:	B.Mallikarjun	Approved by (sign):	
Flat / Block no:	5600S new conference		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	1	-	-	-	6	6	-	-		
2	Grills 4'x4'	nos	2	3	-	-	13	13	-	-		
3	Grills 4'x3'	nos	-	-	-	-	-	-	-	-		
4	Grills 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Grills 2' 9"x3'	nos	-	-	-	-	-	-	-	-		
5	Grills 2' x 2"	nos	1	1	-	-	2	-	2	8.0		
	Total						21	19	2	8.0		

#10116

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11473
GV Research Centre Pvt Ltd	DC Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71044
	PO Date.	06-10-2020
	Req ID	60463
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163201

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8
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: 1844 Dt: 08/10/20
MRN No: 83881 Dt:
Received By: Sign:
G V RESEARCH CENTERS PVT LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42072
Date 2-2-1.0
Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13550
GV Research Centre Pvt Ltd	Invoice Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71044
	PO Date.	06-10-2020
	Req ID	60463
	Req Date	06-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	8	80.85	646.80	18	116.42
	2' x 2' - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	651.60	117.28
	58.64	58.64	Total Invoice Amount	768.88	

Rupees : Seven Hundred Sixty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10350**
Ref.: **13552 dt. 8-Oct-2020**

Dated : **29-Oct-2020**

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

Particulars		Amount
Tools 18%	*16,224.00*	**₹ 19,144.00**
Input CGST	*1,460.16*	
Input SGST	*1,460.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cube testing moulds against vide bill no:13552 inv dt:08.10.2020 po.no:71054 po.dt:06.10.2020

Amount (in words) :

Indian Rupees Nineteen Thousand One Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 54098

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71054	PO / WO Date.	6/10/20
Supplier Name	Ssllp.	PO/WO amount	19,144
Firm/Company	GIVRC	Project	GIVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13552	8/10/20.	19,144
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,144

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11475	8/10/20	83879	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				19,144
Amount E – PO / WO value:				19,144
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date	9/10/20	27/10/20			29/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13552
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-10-2020
	PO No.	71054
	PO Date.	06-10-2020
	Req ID	60473
	Req Date	06-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	676.00	16,224.00	18	2,920.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,224.00		2,920.32
	1,460.16	1,460.16	Total Invoice Amount	19,144.32		

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70139 Date 16/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71054
05.10.20 3:23:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	71054	163203
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	24.00	676.00	0.00	18.00	19,144.32
					Total Order Value . . .	**19,144.32**

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two 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 concrete cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	06.10.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163203
Material required before date: urgent		ID No.	60473

No	Description	Size	Quantity	Units	Inward No	Date
1	Cube moulds	150x150x150mm	70	No's		
2	71054		24			
3						
4						
5						
6						
8						
9						
10						

Remarks : For 2727 Slab

Prepared By	Radhikka.D	Approved by	VENKATESH.G
Sign.& Date	06.10.2020	Sign. & Date	06.10.2020

APPROVED BY
-1 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 06-10-2020 3:57:17 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Industrial Equipment Centre		**Doc No**	71054	163203
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc Date**	06-10-2020	
		Quote No	Nil	
GSTIN -	27717323	**Quote Date**	11-07-2019	
66383951/27717323	9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	70.00	650.00	0.00	18.00	53,690.00
					Total Order Value . . .	**53,690.00**

Rupees : Fifty Three Thousand Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Rs. /- vide cheq.no........... dtd.......of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 06/10/2020

Accepted the above Terms And Conditions

For *Industrial Equipment Centre*

Name : ____________

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.	11475
GV Research Centre Pvt Ltd	DC Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71054
	PO Date.	06-10-2020
	Req ID	60473
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163203

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24
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: 1842 Dt: 08/10/20

MRN No: 83879 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 42670

Date 22/10

Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice Date.	08-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71054
	PO Date.	06-10-2020
	Req ID	60473
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163203

Invoice No. 13552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	676.00	16,224.00	18	2,920.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,224.00	2,920.32
	1,460.16	1,460.16	Total Invoice Amount	19,144.32	

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10351** Dated : **29-Oct-2020**
Ref.: **13514 dt. 5-Oct-2020**

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

Particulars		Amount
Equipment GST 18%	*4,448.00*	**₹ 5,249.00**
Input CGST	*400.32*	
Input SGST	*400.32*	
OIE-Rounding Off	*0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of wireless router against vide bill no:13514 inv dt:05.10.2020 po.no:70837 po.dt:29.09.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 54097

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70837	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	5,248
Firm/Company	GVRC	Project	GVRC
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13514	5/10/20.	5,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,248

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11437	5/10/20	83874	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –~~Other Credits~~ : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,248
Amount E – PO / WO value:	5,248
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	[signature]	
Date	6/10/20	22/10			29/10/20		

APPROVED
24 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 05-10-2020

Customer Details	Invoice No.	13514
GV Research Centre Pvt Ltd	Invoice Date.	05-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70837
	PO Date.	29-09-2020
	Req ID	60016
	Req Date	18-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount		5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76074
Date 14/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

   29-Sep-20 12:07:43 PM   Origina

70837
28.09.20 5:24:35

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**	70837	163173
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,448.00	0.00	18.00	5,248.64
					Total Order Value . . .	**5,248.64**

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.09.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163173
Material required before date:	urgent	ID No.	60016

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA 10838	-	3 ✓	Nos		
2	WIFI ROUTER(~~sim based~~)	- 1No	3 01	Nos		
3						
4	10837 Wifi extender					
5						
6						
7						
8						
9						

Remarks : FOR SECURITY KIOSK PURPOSE.			
Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	18.09.2020	Sign. & Date	18.09.2020

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

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11437
GV Research Centre Pvt Ltd	DC Date.	05-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70837
	PO Date.	29-09-2020
	Req ID	60016
	Req Date	18-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163173

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	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: 1879 Dt: 05/10/20
MRN No: 83874 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 42067
Date 22/16
Sign
SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 05-10-2020

Customer Details	Invoice No.	13514
GV Research Centre Pvt Ltd	Invoice Date.	05-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70837
	PO Date.	29-09-2020
	Req ID	60016
GSTIN : 36AAHCG4562D1ZP	Req Date	18-09-2020
	Loc Req No	163173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	800.64
	400.32	400.32	Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Authorised signatory