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

Purchase Voucher

10363

No. : **PUR/~~10362~~**
Ref.: **153 dt. 10-Oct-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP SL RMC Plant**

Particulars		Amount
RMC 18%	*48,305.10*	**₹ 57,000.00**
Input CGST	*4,347.46*	
Input SGST	*4,347.46*	
OIE-Rounding Off	*(-)0.02*	

On Account of :

Being amount credited to RMC plant towards purchase of RMC against vide bill no:153 inv dt:10.10. 2020 po.no:70923 po.dt:30.09.2020

Amount (in words) :

Indian Rupees Fifty Seven Thousand Only

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54258

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020.	Prepared by:	MINISH.
PO/WO no.	70923.	PO / WO Date.	30/09/2020.
Supplier Name	SL RMC PLANT.	PO/WO amount	3,04,000/-
Firm/Company	GVRC	Project	Dunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	153.	10/10/2020	57,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ 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:	57,000/-
Amount E – PO / WO value:	3,04,000/-
Amount F – Difference (A – E):	2,47,000/-
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	10/11/2020
Remarks:	Part Quantity Recieved Balance to recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date		29/10			30/10/20		

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

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

Tax Invoice

Sl Rmc Plant
Sy No719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin:36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
Contact : 8522899999
E-Mail : slrmcplant@gmail.com

Buyer
G.V Reserch Centers Pvt Ltd
5-4-187/3&4 ,2nd Floor
Soham Mansion ,
MG Road , Secundrabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
153	**10-Oct-2020**
	Mode/Terms of Payment
Supplier's Ref. **153**	Other Reference(s)
Buyer's Order No. 70923	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25**	38425010	18 %	**15.00 cbm**	3,220.34	cbm	**48,305.10**
	Output CGST @9 %				9	%	**4,347.46**
	Output SGST @9%				9	%	**4,347.46**
	Less : ***Round Off***						**(-)0.02**
	Total			**15.00 cbm**			**₹ 57,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70341 Date 22/10 Sign.

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

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38425010	48,305.10	9%	4,347.46	9%	4,347.46	8,694.92
Total	**48,305.10**		**4,347.46**		**4,347.46**	**8,694.92**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Remarks:
From 03.10.2020 to 08.10.2020

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

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

SL RMC PLANT * HYD

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	80 Cu Mtrs
Footings :	Column-2	PO Nos.	70923	C. Actual quantity poured:	15 Cu mtrs
Requisition nos.:	163196	Supplier:	SL RMC PLANT	D. Difference (C-A):	1 Cu mtrs
Sign of security		Sign of Admin	Radhika	Sign of Project manager	
Date	12.10.2020	Date	12.10.2020	Date	12.10.2020

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	07.10.20	12:00	6 M3	3807	14400	14480	-	1827	83986
2	07.10.20	14:00	3 M3	3809	7200	7140	-	1828	83987
3	08.10.20	09:00	6 M3	3811	14400	14690	-	1850	83933
Total:			15 cu mtrs						
Remarks:									

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

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	7-Oct-20		
Batch time	11:00	Plant Serial No	M1-25
		Batch End Time	11:08
		Batcher Name	STETTER
Batch No	4474	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Truck No	TS 08 UE 7859	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1 2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
11:01	0	790	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
11:02	0	791	421	670	0	0	282	72	0	0	0	165	0	0	0	2.60	0.0	0.0
11:03	0	792	420	670	0	0	280	70	0	0	0	165	0	0	0	2.54	0.0	0.0
11:05	0	790	419	668	0	0	281	70	0	0	0	165	0	0	0	2.50	0.0	0.0
11:06	0	789	422	672	0	0	279	71	0	0	0	165	0	0	0	2.46	0.0	0.0
11:07	0	788	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4740	2522	4022	0	0	1682	423	0	0	0	990	0	0	0	15.1	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	7-Oct-20	Plant Serial No	M1-25
Batch time	13:50	Batch End Time:	13:55
		Batcher Name	STETTER
Batch No :	4476	Truck Driver	***
Customer:	GVRC	Production Qty:	3.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	9.00
Truck No:	TS 08 UE 4742	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1 2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
13:51	0	790	418	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
13:52	0	792	420	669	0	0	280	70	0	0	0	165	0	0	0	2.54	0.0	0.0
13:53	0	790	422	671	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Total																		
Act	0	2372	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.54	0	0
Tar	0	2370	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.5	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	C.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Schwing stetter
MCI-360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	8-Oct-20	Plant Serial No	M1-25
Batch time	8:41	Batch End Time:	8:49
		Batcher Name	STETTER
Batch No :	4482	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Tr No:	TS 08 UE 7859	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
8:42	0	792	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
8:43	0	791	421	670	0	0	282	72	0	0	0	166	0	0	0	2.60	0.0	0.0
8:44	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.54	0.0	0.0
8:46	0	793	419	668	0	0	281	70	0	0	0	167	0	0	0	2.50	0.0	0.0
8:47	0	790	422	672	0	0	279	71	0	0	0	165	0	0	0	2.46	0.0	0.0
8:48	0	791	420	670	0	0	280	70	0	0	0	168	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4747	2522	4022	0	0	1682	423	0	0	0	996	0	0	0	15.1	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.(	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD

Inward No: 1839 Dt: 8/10/20

MRN No:

G.V. ... PVT. LTD.

Purchase Order

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

Supplier Details			
KNR Infra Projects	**Doc No**	70923	163196
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	30-09-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	30-09-2020	
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*	80.00	3,800.00	0.00	0.00	304,000.00
	Total Order Value . . .					**304,000.00**

Rupees : Three Lakh(s) Four Thousand Only.

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:		GVRC		Date:		30.09.2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier		SL RMC		Req. No.		163196	
Material required before date:		urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	80	CUM		
2						
3						
4						
5	Note: Issue PO to SL RMC.					
6	70.923					
7						
8						
9						

Remarks : For 5600C slab, columns and beam.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	30.09.2020 Harini	Sign. & Date	30.09.2020

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

SL GROUP

SL RMC PLANT

READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 3811

Date : 8/10/2020

To,
M/s. G.V.R.C (Modi properties) Thurkapally.

Vehicle No. : TS08 UE7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time : 8:50	6M3	6M3	Dump

INWARD
1858
Inward No. 8410 Dt: 8/10/20
MRN 83983
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42136
Date 22/10

For **SL RMC PLANT**
Manchaf
Authorised Signatory

Receiver's Signature

DELIVERY CHALLAN

SL RMC PLANT
SL GROUP READY-MIX CONCRETE

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 3807

Date : 07/10/20

To,
M/s. GVRC (Modi properties) Cherakapally

Vehicle No. : TS08 UE 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time:- 11.08	6 m3	6 m3	Pump

INWARD
Inward No: 1827 Dt: 07/10/20
MRN No: 83896 Dt:
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42134
Date 23/10
Sign

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 3809

Date : 07/10/20

To,
M/s. GVRC (Modi Properties) Ameenakapally

Vehicle No. : TS08UE 4792

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M25	Time:- 13.58	$3m^3$	$9m^3$	Pump

INWARD
Inward No: 1828 Dt: 07-10-2020
MRN No: 83897 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42135
Date 23/10
Sign.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

10364

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

Purchase Voucher

No. : **PUR/~~10363~~**
Ref.: **632 dt. 29-Sep-2020**

Dated : 3-N[illegible]

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel 18%	4,912.00	₹ 8,7[illegible]
OE-Hamali Charges 18%	2,500.00	8,746.00
Input CGST	667.08	
Input SGST	667.08	
OIE-Rounding Off	(-)0.16	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against vide bil no:632 inv dt:29.09.2020 po.no:70839 po.dt:29.09.2020

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Forty Six Only

for SUP-Dilpreet Tubes [illegible]

Prepared by: keerthana

Approved by

Receiver's Sign[illegible]

Scan ID:- 54254

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	MINISH.
PO/WO no.	70839	PO / WO Date.	29/09/2020.
Supplier Name	Dilpreet Tubes	PO/WO amount	5,796/-
Firm/Company	GVRC.	Project	Ennopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	632	29/09/2020	8,746/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,796/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83557.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_ Transport charges:- 2500/- +18%.	2,950/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,746/-
Amount E – PO / WO value:	5,796/-
Amount F – Difference (A – E): 2,950/-	2,950/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	31/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		29/10/20			30/10/20		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **632**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **29-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **161254296202**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD
5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA.

GSTIN : **36AAHCG4562D1ZP**

State Name: **Telangana**
State Code: **36**

Order No.: **70839/163184** Date: **29-9-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 2617**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.100 M\T	49,120.00	4,912.00
						4,912.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					667.00
	SGST Output @ 9%					667.00
						8,746.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70345 Date 22/10 Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Eight Thousand Seven Hundred Forty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,912.00	9%	442.03	9%	442.03	884.06
	2,500.00	9%	224.97	9%	224.97	449.94
Total	**7,412.00**		**667.00**		**667.00**	**1,334.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD Inward No: 1994 Dt: 29/9/2020 MRN No: 83557 Sign: Received By: G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **632**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **29-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **161254296202**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : **36AAHCG4562D1ZP** State Name: **Telangana** State Code: **36**	Order No.: **70839/163184** Date: **29-9-2020** L R No. : Date: Vehicle No.: **TS 08 UE 2617** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.100 M\T	49,120.00	4,912.00
						4,912.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					667.00
	SGST Output @ 9%					667.00
						8,746.00

E & O E

Total Invoice Value in Words
Indian Rupees Eight Thousand Seven Hundred Forty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,912.00	9%	442.03	9%	442.03	884.06
	2,500.00	9%	224.97	9%	224.97	449.94
Total	**7,412.00**		**667.00**		**667.00**	**1,334.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Kunal

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 5429 6202** Generated Date:**29/09/2020 01:17 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **30/09/2020**

Mode: **Road** Approx Distance: **31km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 632 - 29/09/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: SY NO 542 GENOME VALLEY THURKAPALLY MEDCHAL MALKAJGIRI DISTRICT,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.10 MTS	7412.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **7412.00** CGST Amt ₹ **667.00** SGST Amt ₹ **667.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **8746.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 29/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	29/09/2020 01:17 PM	36AABCD6242R1Z8	-	-

161254296202

Powered By National Informatics Centre

GATE PASS

~~Returnable~~ / Non ~~Returnable~~

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 632

Date : 29/9/2020

Please Allow Mr. : GV Research Center (P) Ltd
Thumkunta ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Square Pipes 25X25X2.00X6.10-10 Nos	140 kg	

Vehicle No. : TS 08UE 2617

r's Signature

INCHARGE

Purchase Order

 29-09-2020 11:24:32

70839
28.09.20 5:24:35

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	70839	163184
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 10 lengths*	100.00	49.12	0.00	18.00	5,795.57
					Total Order Value . . .	**5,795.57**

Rupees : Five Thousand Seven Hundred Ninty Five and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 10 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for hoarding purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

GVRC Pvt LTD

25x25x2.00x6.10xy 10 Nos

@ 49120/-

Basic

Add fright charge

2500/-

MSJ

Requisition Form

Company Name:	GVRC	Date:	25.09.2020
Site & Phase :	INNOPOLIS	Time:	11:50
Supplier		Req. No.	163184
Material required before date:	urgent	ID No.	60223

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe -2mm Thick (20' Length)	1'x1'	10	No's	49.115+181.	10 Kg
2						
3						
4						
5	70839					
6						
7						
8						
9						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For hording site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	25.09.2020	Sign. & Date	25.09.2020

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

10365

Purchase Voucher

No. : **PUR/~~10364~~**
Ref.: **2961 dt. 1-Oct-2020**

Dated : 3-Nov-2020

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,750.00	₹ 2,065.00
Input CGST	157.50	2065.00
Input SGST	157.50	

On Account of :

Being amount credited to Sree Venkata Durgs Anjaneya Steel Tubes towards purchase of anchor bolt against vide bill no:2961 inv dt:01.10.2020 po.no:70855 po.dt:29.09.2020

Amount (in words) :

Indian Rupees Two Thousand Sixty Five Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scan SD; 54523

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	NEHA
PO/WO no.	70855	PO / WO Date.	29/09/20
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	2,065.00/-
Firm/Company	GV Research Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2961	01/10/20	2065/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2065/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 83872	□ 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:	2065/-
Amount E – PO / WO value:	2065/-
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 (explai~~ned 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	02/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttler	DSh	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	A.Sreenivas	
Date	29/10.	30/10/20					

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2961

M/s. G.V RESERCH CENTERS PVT LTD
ML ROAD
SEC-BAD

GST No. 36AAHCG4562D1ZP

Invoice No. : 2961
Date : 01/10/2020
P. O. No. & Date : 70855/163190
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	16mm A/Bolt	50nos	35each		1750

INWARD
Inward No: 1817 Dt: 01/10/20
MRN No: 83873 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70347
Date 22/10
Sign.

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees two thousand & sixty five Only

Transportation	
TOTAL	1750
SGST @ 9%	157.5
CGST @ 9%	157.5
IGST @	
ROUND OFF	
G. TOTAL	2065

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 29-09-2020 5:32:16 PM

70855
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			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	70855	163190
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	29-09-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *16mm 4"*	50.00	35.00	0.00	18.00	2,065.00
					Total Order Value . . .	**2,065.00**

Rupees : Two Thousand Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 hoarding board fixing 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 ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.09.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163190
Material required before date:	urgent	ID No.	60294

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor bolts - 4" length 70855	16mm dia	50	No's		
2	Gazette plates - 6mm thick	4"x4"	20	No's		
3						
4						
5						
6						
7						
8						
9						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For hoarding fixing purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	26.09.2020	Sign. & Date	26.09.2020

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

10366

Purchase Voucher

No. : **PUR/~~10365~~**
Ref.: **13678 dt. 16-Oct-2020**

Dated : 1

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

Particulars		Am
Sundry Purchases 18%	*6,500.00*	**₹ 7,**
Input CGST	*585.00*	
Input SGST	*585.00*	7,670.00

On Account of :

Being amount credited to Sumit Sales LLP towards purchase of spacers against vide bill no:13678 inv dt:16.10.2020 po.no:70457po.dt:16.09.2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Summit Sale L

Prepared by: keerthana

Approved by

Receiver's S

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

10367

Purchase Voucher

No. : **PUR/~~10366~~** Dated : **3-Nov-**
Ref.: **13515 dt. 5-Oct-2020**

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

Particulars		A
Sundry Purchases 18%	*5,200.00*	**₹ 6,**
Input CGST	*468.00*	
Input SGST	*468.00*	6,136.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:13515 inv dt:05.10.2020 po.no:70457 po.dt:16.09.2020

Amount (in words) :

Indian Rupees Six Thousand One Hundred Thirty Six Only

for SUP-Summit Sa.

Prepared by: keerthana Approved by Receiver's Signatu

Scan ID 54253

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70457	PO / WO Date.	16/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 15,340/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13678	16/10/2020	Rs. 7,670/-
2.	13515	05/10/2020	Rs. 6,136/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,806/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11438	05/10/2020	83875	☑ Yes □ No
2.	11584	16/10/2020	84108	☑ 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:				Rs. 13,806/-
Amount E – PO / WO value:				Rs. 15,340/-
Amount F – Difference (A – E):				Rs. -1,534/-

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	**31/10/2020**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	29/10/20	30/10			30/10/20		

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

TAX INVOICE

Summit Sales LLP

#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.	13678
GV Research Centre Pvt Ltd	Invoice Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. INWARD No. 70382 Date 22/10 Sign. SEC'BAD

Authorised signatory

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.	13515
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7007S
Date 14/10
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 16-09-2020 4:46:05 PM Origin

70457
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70457	163169
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	1.30	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

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

Part Bill received
Bill No — 13309
Amt — 1,534
Dt — 21/09/2020

Bill receivable — 13,806/-

Neha
06/10/2020

Final bill received.

B.no: 13678 = 7670/-
B.no: 13515 = 6136/-
13806/-

29/10/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/09/2020

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.09.2020
Site & Phase :	INNOPOLIS	Time:	12:40
Supplier		Req. No.	163169
Material required before date:	urgent	ID No.	59883

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover blocks (All sizes)	20mm,25mm, 40mm,	10000	No's		
2						
3	70457					
4						
5						
6						
7	15/9/2020					
8						
9						

Remarks : FOR SITE USE PUROSE.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

APPROVED BY
15 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.	11438
GV Research Centre Pvt Ltd	DC Date.	05-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
3			
4			
5			
6			
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1820 INWARD
Inward No: 1820 Dt: 05/10/2020
MRN No: 83875
Received by
G.V. RESEARCH CENTRE PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 42068
Date 22/10
Sign
SEC'BAD

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.	13515
GV Research Centre Pvt Ltd	Invoice Date.	05-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Authorised signatory

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.	11584
GV Research Centre Pvt Ltd	DC Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
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INWARD
Inward No: 1857 Dt: 16-10-2020
MRN No: 84108 Dt: 19/10/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. INWARD
No. 42065
Date 22/10
Sign.
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13678
GV Research Centre Pvt Ltd	Invoice Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy 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

10368

Purchase Voucher

No. : **PUR/~~10367~~** Dated

Ref.: **13740 dt. 19-Oct-2020**

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

Particulars		Amou
Consumables 18%	*865.00*	**₹ 1,021**
Input CGST	*77.85*	
Input SGST	*77.85*	
OIE-Rounding Off	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of lisol cleaning liquid,door mat against vide bill no:13740 inv dt:19.10.2020 po.no:70802 po.dt:28.09.2020

Amount (in words) :

Indian Rupees One Thousand Twenty One Only

for SUP-Summit

Prepared by: keerthana

Approved by

Receiver's

G V Research Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10369

Purchase Voucher

No. : **PUR/~~10368~~**
Ref.: **13466 dt. 29-Sep-2020**

Dated : 3-[illegible]

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

Particulars		Amount
Consumables 18%	3,320.00	₹ 3,[illegible].00
Input CGST	298.80	3918.10
Input SGST	298.80	
OIE-Rounding Off	0.40	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cleaning cloth,water bottle,door mat against vide bill no:13466 inv dt:29.09.2020 po.no:70802 po.dt:28.09.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

54252
Scan ID: 54252

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70802	PO / WO Date.	28/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,932/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13740	19/10/2020	Rs. 1,021/-
2.	13466	29/09/2020	Rs. 3,897/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11399	29/09/2020	83871	☑ Yes □ No
2.	11646	19/10/2020	84201	☑ 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:	Rs. 4,918/-
Amount E – PO / WO value:	Rs. 1,932/-
Amount F – Difference (A – E):	Rs. 2,986/-
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	**31/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	Afreen Taj	
Date	29/10/20	30/10			30/10/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13466
GV Research Centre Pvt Ltd	Invoice Date.	29-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
	Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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IGST	CGST	SGST			
			Total Taxable Amount	3,320.00	576.80
	288.40	288.40	Total Invoice Amount	3,896.80	

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69887 Date 30/9 Sign.

Purchase Order

Page(s) 1 Of 1   29-09-2020 14:42:28   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**	70802	163185
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2020	
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	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.00	0.00	5.00	168.00
2	4108 - Consumables - Water Bottle - NA - Nos	10.00	52.00	0.00	18.00	613.60
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
4	4025 - Consumables - Door Mat - other - nos 8-normal 2-bath	10.00	55.00	0.00	18.00	649.00
			Total Order Value . . .			**1,932.10**

Rupees : One Thousand Nine Hundred Thirty Two and Paise Ten Only.

Original office copy misplaced.
Please give an "NOC" for Bill
Clearance.
29/10/20

Terms and Conditions :-

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

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

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

Name : ______   Name : ______   Date : __/__/____

Contact --

Requisition Form

Company Name:	GVRC	Date:	25.09.2020
Site & Phase :	INNOPOLIS	Time:	17:20
Supplier		Req. No.	163185
Material required before date: urgent		ID No.	60263

No	Description	Size	Quantity	Units	Inward No	Date
1	Door mats	STD	10	No's		
2	Yellow cleaning cloths	STD	10	No's		
3	lizol	STD	05	No's		
4	Water bottles	STD	10	No's		
5						
6						
7		10802				
8						
9						

Remarks : For site office use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	25.09.2020	Sign. & Date	25.09.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11399
GV Research Centre Pvt Ltd	DC Date.	29-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
2	4108 - Consumables - Water Bottle - NA - Nos		10
3	4025 - Consumables - Door Mat - other - nos		2
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INWARD
Inward No: 1793 Dt: 29/09/20
MRN No: 83871 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42064
Date 2/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13466
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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INWARD

Inward No: 1793 Dt: 29/09/20

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	3,320.00	576.80
	288.40	288.40	Total Invoice Amount	3,896.80	

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13740
GV Research Centre Pvt Ltd	Invoice Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
	Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
3							
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IGST	CGST	SGST				
			Total Taxable Amount	865.00		155.70
	77.85	77.85	Total Invoice Amount	1,020.70		

Rupees : One Thousand Twenty and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70450 Date. 22/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11646
GV Research Centre Pvt Ltd	DC Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4025 - Consumables - Door Mat - other - nos		8
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1973 Dt: 19/10/20
GRN No: 84201 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42063
Date 22/10
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13740
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	19-10-2020
	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
	Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
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IGST	CGST	SGST			
			Total Taxable Amount	865.00	155.70
	77.85	77.85	Total Invoice Amount	1,020.70	

Rupees : One Thousand Twenty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction