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

Purchase Voucher

10380

No. : **PUR/~~10379~~**
Ref.: **13896 dt. 28-Oct-2020**

Dated : **9-Nov-2020**

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

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 12%	*70.00*	**₹ 78.00**
Input CGST	*4.20*	
Input SGST	*4.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards purchae of stationery pens against invoice no :-13896 invoice date :-28.10.2020 vid po no :-71516 po date :-22.10.2020 Req Id No :-60846 SCan Id No :-55040

Amount (in words) :

Indian Rupees Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 55040

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71516.	PO / WO Date.	22/10/20
Supplier Name	SSltp.	PO/WO amount	892
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13896.	28/10/20.	78
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11790	28/10/20	84677	☑ 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:				78
Amount E – PO / WO value:				892
Amount F – Difference (A – E): GST-18%				814/-

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: Short billed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	29/10/20	3/11			10/11/20		

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/-

Purchase Order

 22-10-2020 12:45:29 Orig

71516
20.10.20 3:54:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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**	71516	163214
	Doc Date	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	3.50	0.00	12.00	39.20
2	7560 - Stationery - other - Pen - NA - nos *Black*	10.00	3.50	0.00	12.00	39.20
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	115.00	0.00	18.00	814.20
					Total Order Value . . .	**892.60**

Rupees : Eight Hundred Ninty Two and Paise Sixty Only.

Bill - 13896 - 28/10/20 - 78
Balance - 814/-
Gouny

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.10.2020
Site & P hase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163214
Material required before date:	urgent	ID No.	60846

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring tapes	5m	6	No's		
2	Pens (Blue)	STD	10	No's		
3	Pens (Black)	STD	10	No's		
4						
5	P.O. 71516					
6						
7						
8						
9						
10						

Remarks : For Site staff purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	19.10.2020	Sign. & Date	19.10.2020

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13896
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-10-2020
	PO No.	71516
	PO Date.	22-10-2020
	Req ID	60846
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2020
	Loc Req No	163214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	70.00		8.40
	4.20	4.20	Total Invoice Amount	78.40		

Rupees : Seventy Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70667 Date 30/10 Sgn. [illegible]

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	11790
DC Date.	28-10-2020
PO No.	71516
PO Date.	22-10-2020
Req ID	60846
Req Date	19-10-2020
Loc Req No	163214

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
18			
19			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1986 Dt: 28/10/20

MRN No: 84677 Dt: 31/10/2020

Received By: Sign: ON

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 42452

Date 3/11

Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13896
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-10-2020
	PO No.	71516
	PO Date.	22-10-2020
	Req ID	60846
	Req Date	19-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	70.00		8.40
	4.20	4.20	Total Invoice Amount	78.40		

Rupees : Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10381

Dated : **9-Nov-2020**

No. : **PUR/~~10380~~**
Ref.: **13906 dt. 29-Oct-2020**

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

PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,746.15*	**₹ 2,060.00**
Input CGST	*157.15*	
Input SGST	*157.15*	
OIE - Rounding Off	*(-)0.45*	

On Account of :
Being amount credited to SSLLP towards purchase of Granite-steel grey 19mm against invoice no : -13906 invoice date :-29.10.2020 vid po no :-70810 po date :-28.09.2020 Req Id No :-60292 Scan Id No :-55041

Amount (in words) :
Indian Rupees Two Thousand Sixty Only

for SUP-Summit Sales LLP

Prepared by: shivanand | Approved by | Receiver's Signature

Scan ID:- 55041

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70810.	PO / WO Date.	28/9/20
Supplier Name	SS llp.	PO/WO amount	2,060.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13906.	29/10/20.	2,060
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,060

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	GOV 8249.	26/10/20	84495	☑ 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:				2,060
Amount E – PO / WO value:				2,060
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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	31/10/20	5/11			10/11/20		

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/-

Bocd
21/12

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Research Centers pvt Ltd

Site:

DC No. :	3240
Date	20/10/20
Vehicle No.	TS10UB8387
P.O. / W.O. No. :	70810
P.O. / W.O. Date :	28/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grating 6'6" x 2'0" = 01 Nos	13.00 Sft
2	— do — Bending 4'	32.00 Rft
3	Hamdi	25.80
4		
5		
6		
7		
8		
9	25/10/20	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : S. K. Reddy

Stamp:

Date : 25/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13906
GV Research Centre Pvt Ltd	Invoice Date.	29-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70810
	PO Date.	28-09-2020
	Req ID	60292
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	13	66.15	859.95	18	154.80
	6'6" x 2'0 - 01						
2	8500 - Stone - granite - Beading - NA - rft		32	22.05	705.60	18	127.00
	Steel Grey - 4"						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		25.8	7.00	180.60	18	32.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,746.15	314.32
	157.16	157.16	Total Invoice Amount	2,060.46	

Rupees : Two Thousand Sixty and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70728 Date 02/11 Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-09-2020 13:05:47

70810
28.09.20 5:24:34

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70810	163188
	Doc Date	28-09-2020	
	Quote No	Nil	
	Quote Date	28-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *6'6" x 2'0 - 01*	13.00	66.15	0.00	18.00	1,014.74
2	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4"*	32.00	22.05	0.00	18.00	832.61
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	25.80	7.00	0.00	18.00	213.11
					Total Order Value . . .	**2,060.46**

Rupees : Two Thousand Sixty and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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 above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new conference office toilet @5600S purpose.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 29/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Kitchen granite							
Company		GVRC		Site & Phase		Innopolis	
Req. no.		163188		Req. Date		26-09-2020	
Material required before		Urgent		ID no.		60292	
Prepared by:		Mallikarjun		Approved by (sign):			
Flat / Block no:		For New conference toilet at 5600S					
er Value:		1	Flats				
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Steel Grey Granite Slab - 2' width	sft	6.5	6.5	1.0	6.5	6.5
2	Steel Grey Granite patti - 4" width	rft	32.0	32.0	1.0	32.0	32.0
	Total						

70810

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Reserch Centers (P) Ltd

Site:

DC No.	: 3249
Date	20/10/20
Vehicle No.	TS10UB8383
P.O. / W.O. No.	: 70810
P.O. / W.O. Date	: 28/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grating 6'.6" x 2'.0" = 01 Nos	
2	+ Beading 4'	13.00 Sft
3		32.00 Rft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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18		
19		
20		

INWARD
Inward No: 1976 Dt: 20/10/20
MRN No: 84495 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

GSTIN :

Received the above materials in good condition.

Received by G.K. Raju

Stamp:

Date : 20/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42457
Date 3/11
Sign.

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

10382

No. : **PUR/~~10381~~**
Ref.: **13897 dt. 28-Oct-2020**

Dated : **9-Nov-2020**

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

PAN/IT No :

Particulars		Amount
Equipment GST 18%	*1,593.00*	**₹ 1,880.00**
Input CGST	*143.37*	
Input SGST	*143.37*	
OIE - Rounding Off	*0.26*	

On Account of :
Being amount credited to SSLLP towards purchase of insect killer machine against invoice no : -13897 invoice date :-28.10.2020 vid po no :-70841 po date :-29.09.2020 Req Id No :-59110 Scan Id No :-55049

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 55049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70841	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	1,879
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11791 13897	28/10/20	1,879
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,879

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11791	28/10/20	84696	☑ 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:	1,879
Amount E – PO / WO value:	1,879
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	29/10/20.	5/11			10/11/20		

APPROVED
05 NOV 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13897
GV Research Centre Pvt Ltd	Invoice Date.	28-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70841
	PO Date.	29-09-2020
	Req ID	59110
	Req Date	12-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	16394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1593.00	1,593.00	18	286.74
	Insect Killer Machine						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,593.00		286.74
	143.37	143.37	Total Invoice Amount		1,879.74	

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7066P
Date 30/10
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 29-Sep-20 12:07:43 PM Origina

70841
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70841	16394
	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	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Insect Killer Machine*	1.00	1,593.00	0.00	18.00	1,879.74
	Total Order Value . . .					**1,879.74**

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Insect machine killer
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Greens Industries
* 7/565,Anchal,Vazhikulangara By Pass Road,Thathappilly PO,, North Paravur
Ernakulam, Kerala, 683520
IN

PAN No: AAQFG4004J
GST Registration No: 32AAQFG4004J1ZK

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-7104965-9167528
Order Date: 09.09.2020

Invoice Number : IN-QSYX-123508
Invoice Details : KL-QSYX-490927815-2021
Invoice Date : 09.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iBELL Insect Killer Machine, OS241K, Bug Zapper Fly Catcher for Home Restaurants, Hotels & Offices | B0844ZBQBW (IBLOS241K) HSN:8516	₹1,516.95	₹0.00	1	₹1,516.95	18%	IGST	₹273.05	₹1,790.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹273.05**	**₹1,790.00**

Amount in Words:
One Thousand Seven Hundred And Ninety only

For Greens Industries:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12304

CHECKED
Quantity 01
Quality ok
By:
Dt: 17/09/20
Summit Sales LLP

PO - 70841
Reg - 16394

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	GVRC	Date:	12-08-2020
Site & Phase :	Innopolis	Time:	10:08 pm
Supplier	Amazon	Req. No.	16394
		ID No.	59110

No	Description	Size	Quantity	Units	Inward No	Date
1	Insect Killer Machine		1	No.		
2						
3						
4	70841					
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign.& Date	12-08-2020	Sign. & Date	APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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.	11791
GV Research Centre Pvt Ltd	DC Date.	28-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70841
	PO Date.	29-09-2020
	Req ID	59110
GSTIN : 36AAHCG4562D1ZP	Req Date	12-08-2020
	Loc Req No	16394

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1987 Dt: 28/10/20
MRN No: 84676 Dt: 31/10/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42453
Date. 3/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13897
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-10-2020
	PO No.	70841
	PO Date.	29-09-2020
	Req ID	59110
	Req Date	12-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	16394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1593.00	1,593.00	18	286.74
	Insect Killer Machine						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1988 Dt: 28/10/20
MRN No: 84676 Dt: 31/10/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,593.00	286.74
	143.37	143.37	Total Invoice Amount	1,879.74	

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four 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

10383

Purchase Voucher

No. : **PUR/~~10382~~** Dated : **9-Nov-2020**
Ref.: **004/20-21 dt. 30-Jun-2020**

Party's Name: **SP-Kulkarni Consultants**

Particulars		Amount
OERD-Consultancy Charges	*1,50,000.00*	**₹ 1,77,000.00**
Input CGST	*13,500.00*	
Input SGST	*13,500.00*	

On Account of :
Being Amount Credit to Kulkarni Consultants towards Structural Consultancy charges vide Bill No-004/20-21
Amount (in words) :
Indian Rupees One Lakh Seventy Seven Thousand Only

for SP-Kulkarni Consultants

Prepared by: praveenraju Approved by Receiver's Signature

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **004/20-21** Dated **30-Jun-2020**
Ref. No. **04.02.2020**

TAX INVOICE

Party : **GV Research Centers Pvt Ltd**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**		**1,50,000**
2	**CGST @9%**		**13,500**
3	**SGST @9%**		**13,500**
			1,77,000

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

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	150000.00	9%	13500.00	9%	13500.00	27000.00
Total	**1,50,000.00**		**13,500.00**		**13,500.00**	**27,000.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Remarks:

Structural Consultancy Charges for the Multi-Storied residential project viz., Mayflower Platinum situated at Sy. No.82/1, Mallapur Village, Uppal Mandal, Medchal, Malkajigiri District, Telangana

Company's PAN : **ADOPR1855P**
Company's GST : **36ADOPR1855P1Z?N**

Declaration

Please issue Cheques / DD in favour of "Kulkarni Consultants

for Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kcons@yahoo.com, mdattatreyarao@yahoo.com

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

10384

Purchase Voucher

No. : **PUR/~~10383~~**
Ref.: **002/20-21 dt. 30-Jun-2020**

Dated : **9-Nov-2020**

Party's Name: **SP-Kulkarni Consultants**

Particulars		Amount
OERD-Consultancy Charges	*1,50,000.00*	**₹ 1,77,000.00**
Input CGST	*13,500.00*	
Input SGST	*13,500.00*	

On Account of :

Being Amount Credit to Kulkarni Consultants towards Structural Consultancy charges vide Bill No-002/20-21

Amount (in words) :

Indian Rupees One Lakh Seventy Seven Thousand Only

for SP-Kulkarni Consultants

Prepared by: praveenraju

Approved by

Receiver's Signature

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **002/20-21** Dated **30-Jun-2020**
Ref. No. **06.01.2020**

TAX INVOICE

Party : **GV Research Centers Pvt Ltd**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**		**1,50,000**
2	**CGST @9%**		**13,500**
3	**SGST @9%**		**13,500**
			1,77,000

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

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	150000.00	9%	13500.00	9%	13500.00	27000.00
Total	**1,50,000.00**		**13,500.00**		**13,500.00**	**27,000.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Remarks:

Structural Consultancy Charges for the Multi-Storied residential project viz., Mayflower Platinum situated at Sy. No.82/1, Mallapur Village, Uppal Mandal, Medchal, Malkajigiri District, Telangana

Company's PAN : **ADOPR1855P**
Company's GST : **36ADOPR1855P1Z?N**

Declaration

Please issue Cheques / DD in favour of "Kulkarni Consultants

for Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kcons@yahoo.com, mdattatreyarao@yahoo.com

INVOICE

SUP-Summit Sales LLP Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10384~~** 10385 Supplier's Ref. **13633 dt. 12-Oct-2020**
	Dated **9-Nov-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Electrical 18%**					**29,770.00**
2	**Tools 18%**					**100.00**
3		**Input CGST**				**2,688.30**
4		**Input SGST**				**2,688.30**
5	**OIE-Rounding Off**					**0.40**
		Total				**₹ 35,247.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Forty Seven Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 55313

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71107	PO / WO Date.	8/10/20
Supplier Name	SSllp.	PO/WO amount	35,246
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13633	12/10/20.	35,246
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,246

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11553.	12/10/20	84929	☑ 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:	35,246
Amount E – PO / WO value:	35,246
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/10/20	9/11			10/11/20		

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

#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.	13633
GV Research Centre Pvt Ltd	Invoice Date.	12-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71107
	PO Date.	08-10-2020
	Req ID	60531
	Req Date	08-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	30.00	6,000.00	18	1,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	72.00	720.00	18	129.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,870.00		5,376.60
	2,688.30	2,688.30	Total Invoice Amount	35,246.60		

Rupees : Thirty Five Thousand Two Hundred Fourty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70267
Date 20/10
Sign.

Purchase Order

 08-10-2020 3:45:21 PM

71107
08.10.20 5:21:49

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**	71107	163204
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	71.00	0.00	18.00	25,134.00
2	4500 - Electrical - conducting - PVC bend - other - nos	150.00	7.00	0.00	18.00	1,239.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	30.00	0.00	18.00	7,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	72.00	0.00	18.00	849.60
6	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**35,246.60**

Rupees : Thirty Five Thousand Two Hundred Fourty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 2727 purpose
Completion Date	Nil
Measurment	Nil

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

Name : ______________

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

Name : ______________

Date : __/__/____

 08-10-2020 3:45:21 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 - Electrical Conducting For Slabs												
Company		GVRC		Site & Phase		INNOPOLIS						
Req. no.		163204		Req. Date		07-10-2020						
Material required before		Urgent		ID no.								
Prepared by:		Mallikarjun		Approved by (sign):		60531						
/ Block no:		2727										
Type A 1210 Sft 3BHK Order Value:		1	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	-	-	-	1	300	-	300			
2	PVC Deep Box	Nos	-	-	-	1	200	-	200			
3	PVC Bends	Nos	-	-	-	1	150	-	150			
4	Fan Box	Nos	-	-	-	1	-	-	-			
5	Insulation Tapes	Nos	-	-	-	1	40	-	40			
6	Solvent Cement 250 ML	Nos	-	-	-	1	10	-	10			
7	Thermocol sheets - 4'x2'	Nos	-	-	-	1	20	-	20			
8	Hack-Saw Blades - 2 side	Nos	-	-	-	1	10	-	10			
	Total						730	-	730			

Note: For PVC pipes round off order to nearest bundles.

71107

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts 4
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Regarding po-71107. Inbox

harini . <harini@modiproperties.cc Fri, Nov 6 at 12:06 PM
To: Purchase .

Dear concern,

We have received the Electrical material of req no-163204, po no-71107 .

Reply, Reply All or Forward

Harini .
harini@modiproperties.com
+ Add to contacts

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

10386

Purchase Voucher

No. : **PUR/1~~0385~~**
Ref.: **SSLLP/LOG/10672 dt. 31-Oct-2020**

Dt. 15-Nov-2020

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*1,350.00*	**₹ 1,492.00**
Input CGST	*121.50*	
Input SGST	*121.50*	
TDS-7.5% Professional Charges	*(-)101.00*	

On Account of :

Being amount credited to SSLLP Logistics towards admin service charges against vide bill no:SSLLP /LOG/10672 inv dt:31.10.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Two Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10672**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**1,350.00**
2	**Output CGST**					**121.50**
3	**Output SGST**					**121.50**
	Total					**₹ 1,593.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Three Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Colour xerox copies of GVRC paid on behalf of GVRC.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10387

Purchase Voucher

No. : **PUR/~~10386~~**
Ref.: **SSLLP/LOG/10691 dt. 10-Oct-2020**

Dated : 13-Nov-2020

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*8,700.00*	₹ 10,135.00 10,135.00
Input CGST	*783.00*	
Input SGST	*783.00*	
TDS-1.5% Contract	*(-)131.00*	

Account of :

Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of Nov -2020 against vide bill no:SSLLP/LOG/10691 inv dt:10.10.2020

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Thirty Five Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Received By

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10691**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**8,700.00**
2	**Output SGST**					**783.00**
3	**Output CGST**					**783.00**
	Total					**₹ 10,266.00**

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

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**8,700.00**		**783.00**		**783.00**	**1,566.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SAI SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10388

Purchase Voucher

No. : **PUR/~~10387~~**
Ref.: **SSLLP/LOG/10701 dt. 11-Nov-2020**

Dated : 13-Nov-2020

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	22,750.00	₹ 25,139.00
Input CGST	2,047.50	25,139.00
Input SGST	2,047.50	
TDS-7.5% Professional Charges	(-)1,706.00	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards goods & transportation charges for the month of Nov-2020 against vide bill no:SSLLP/LOG/10701 inv dt:11.11.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Thirty Nine Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10701**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**22,750.00**
2	**Output SGST**					**2,047.50**
3	**Output CGST**					**2,047.50**
	Total					**₹ 26,845.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10389** Dated : **13-Nov-2020**
Ref.: **SSLLP/LOG/10703 dt. 11-Nov-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*9,125.00*	**₹ 10,084.00**
Input CGST	*821.25*	
Input SGST	*821.25*	
OIE-Rounding Off	*0.50*	
TDS-7.5% Professional Charges	*(-)684.00*	

On Account of :

Being amount credited to Summit Sales LLP towards goods & transportation charges for the month of nov -2020 against vide bill no:SSLLP/LOG/10703 inv dt:11.11.2020

Amount (in words) :

Indian Rupees Ten Thousand Eighty Four Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10703**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**9,125.00**
2	**Output CGST**					**821.25**
3	**Output SGST**					**821.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 10,768.00**

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

Indian Rupees Ten Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,125.00	9%	821.25	9%	821.25	1,642.50
Total	**9,125.00**		**821.25**		**821.25**	**1,642.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Debit Note Voucher

No. : **DN/10007**
Ref.: **SSLLP/LOG/10389 dt. 11-Nov-2020**

Dated : **14-Dec-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*9,125.00*	**₹ 10,768.00**
Input CGST	*821.25*	
Input SGST	*821.25*	
OIE-Rounding Off	*0.50*	

On Account of :

Wrongly enetered Invoice no:SSLLP/LOG/10703 inv dt:11.11.2020

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Sixty Eight Only

for G V Research Centers Pvt Ltd (20-21)

Prepared by: PRAVEENRAJU

Approved by

Receiver's Signature