INVOICE

SUP-Sri Raja Rajeswara Traders State Name : Telangana, Code : 36	Invoice No. **PUR/~~10406~~** 10405	Dated **25-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **0412 dt. 7-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools 18%**				**400.00**
2	**Input CGST**				**36.00**
3	**Input SGST**				**36.00**
	Total				**₹ 472.00**

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

Indian Rupees Four Hundred Seventy Two Only

Company's GSTIN/UIN :

for SUP-Sri Raja Rajeswara Traders

Authorised Signatory

SCanID:- 56380

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71253	PO / WO Date.	13/10/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 472/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0412	07/11/2020	Rs. 472/-
2.	-	-	-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 472/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0412	07/11/2020	85213	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 472/-
Amount E – PO / WO value:				Rs. 472/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**28/11/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	
Date	24/11/20	24/11			25/11/2020	27.11.20	

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. 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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V. Reserch Centers PVTLTD
RNG Secbad

Site : INNOPOLIS

LL/RR Truck No. :

Invoice No. : 0412 Date : 07/11/2020
D.C. No. : Date :
P.O. No. : 71253 Date 13/10/2020

Customer's GST No. : 36AAHCG4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	10 NO	M-S Tappi	7217	18%	40/-	400/-
		CGST		9%		36/-
		SGST		9%		36/-
						472/-
	E. & O.E.					

INWARD
Inward No: 2077 Dt: 12/11/20
MRN No: 85213 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7653 Date 13/11 Sign

472/- 2011

Rupees | TOTAL 472/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

 13-10-2020 5:03:39 PM

71253
10.10.20 12:26:27

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	71253	163206
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	13-10-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9590 - Tools - Tapi - Others - nos	10.00	40.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.10.2020
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163206
Material required before date: urgent		ID No.	60621

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	500	No's		
2	Gampa 21252	STD	30	No's		
3	Sponges	STD	100	No's		
4	Trowel 21253	STD	10	No's		
5	Spade	STD	05	No's		
~~6~~	~~Wooden Thadakas~~ 21194	~~STD~~	~~150~~	~~No's~~		
7	X Cancelled					
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Radhikka.D	Approved by	VENKATESH.G
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-10-2020 10:32:59 AM 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			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	71194	163206
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	10-10-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	150.00	240.00	0.00	0.00	36,000.00
					Total Order Value . . .	**36,000.00**

Rupees : Thirty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
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. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

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

INVOICE

SUP-Summit Sales LLP	Invoice No. PUR/~~10407~~ 10408	Dated 25-Nov-2020
Consignee	Supplier's Ref. 14029 dt. 4-Nov-2020	Other Reference(s)
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**425.00**
2	**Consumables 5%**				**160.00**
3	**Input CGST**				**42.25**
4	**Input SGST**				**42.25**
5	*Less :* **OIE-Rounding Off**				**(-)0.50**
	Total				**₹ 669.00**

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

Indian Rupees Six Hundred Sixty Nine Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56377

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71624	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	669.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14029	4/11/20.	669
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			669

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1911	4/11/20	85041	☑ 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:	669
Amount E – PO / WO value:	669
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]			Keerthana	[signature]	
Date	4/11/20	23/11			25/11/2020	27-11-20	

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

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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14029
Invoice Date.	04-11-2020
PO No.	71624
PO Date.	28-10-2020
Req ID	61042
Req Date	27-10-2020
Loc Req No	163220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	585.00	84.50
	42.25	42.25	Total Invoice Amount	669.50	

Rupees : Six Hundred Sixty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70898 Date 06/11 Sign Neha SEC'BAD

Purchase Order

 28-10-2020 14:05:12 Origir

71624

20.10.20 4:01:43

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**	71624	163220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
2	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
					Total Order Value . . .	**669.50**

Rupees : Six Hundred Sixty Nine and Paise Fifty Only.

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 28/10/2020

Contact

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

Name : ____

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	27.10.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163220
Material required before date: urgent		ID No.	61042

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	500ml	05	No's		
2	Yellow clothes	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71624.

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For office use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	27.10.2020	Sign. & Date	27.10.2020

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.	11911
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71624
	PO Date.	28-10-2020
	Req ID	61042
GSTIN : 36AAHCG4562D1ZP	Req Date	27-10-2020
	Loc Req No	163220

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD Inward No: 2073 Dt: 5/11/20 MRN No: 85041 Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43002 Date 20/11/20 Sign. Neha

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	Invoice No.	14029
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71624
	PO Date.	28-10-2020
	Req ID	61042
GSTIN : 36AAHCG4562D1ZP	Req Date	27-10-2020
	Loc Req No	163220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
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12							
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14							
15							

INWARD
Inward No: 2028 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	585.00	84.50
	42.25	42.25	Total Invoice Amount	669.50	

Rupees : Six Hundred Sixty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/~~10408~~** 10408	Dated **25-Nov-2020**
	Supplier's Ref. **14213 dt. 16-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tiles, Granite, Etc. GST 18%**				**9,009.00**
2	**Input CGST**				**810.81**
3	**Input SGST**				**810.81**
4	**OIE-Rounding Off**				**0.38**
	Total				**₹ 10,631.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Thirty One Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56376

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71336.	PO / WO Date.	15/10/20
Supplier Name	SSILP.	PO/WO amount	10,630
Firm/Company	GIVRC	Project	GIVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14213.	16/11/20.	10,630
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,630

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3301	22/10/20	84332	☑ 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:				10,630
Amount E – PO / WO value:				10,630
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	**21.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geethana	[signature]	[signature]
Date	17/11/20	28/11			25/11/2020	27-11-20	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14213
GV Research Centre Pvt Ltd	Invoice Date.	16-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71336
	PO Date.	15-10-2020
	Req ID	60597
	Req Date	09-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		9	1001.00	9,009.00	18	1,621.62
	600X1200, Water cloudy silver						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,009.00		1,621.62
	810.81	810.81	Total Invoice Amount	10,630.62		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7128
Date 15/11
Sign

for Summit Sales LLP

Authorised Signatory

16/11/20

Subject to Hyderabad Jurisdiction

3/4

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 Center Pvt Ltd	DC No. : 3301
	Date : 22/10/2020
Site: Turkapally	Vehicle No. : TS10UB 8387
	P.O. / W.O. No. : 71336
	P.O. / W.O. Date : 15/10/2020

Sl. No.	PARTICULARS	Quantity
1	Water Cloudy Silver [1600 × 1200]	9 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @	
13	86971	
14		
15		
16		
17		
18		
19		
20		9 boxes

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 22/10/2020

For **SUMMIT SALES LLP**

B.Nandini 22/10/2020.

Authorised Signatory

Purchase Order

 15-Oct-20 4:32:42 PM

71336
10.10.20 12:34:48

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**	71336	163207
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2020	
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	9068 - Tiles - Other - NA - Boxes *600X1200, Water cloudy silver*	9.00	1,001.00	0.00	18.00	10,630.62
					Total Order Value . . .	**10,630.62**

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

Terms and Conditions :-

Specification / Brand	Brand will be Nitco Rate per sft of Large fromat tiles Rs.51/-, Rate per sft of 200x1200 mm tile Rs. 51.
Payment Terms	After delivery and production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 4days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
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 toilet at 5600S, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

20mm

Requisition Form - Bathroom Tiles													
Company		GVRC		Site & Phase		Innopolis							
Req. no.		163207		Req. Date		09-10-2020							
Material required before		Urgent		ID no.		G0597							
Prepa[illegible]:		Mallikarjun		Approved by (sign):									
Flat / B[illegible] no:		For New conference toilet at 5600S											
Tiles required for:		1	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Water Cloudy silver - Wall tiles	NA	4 'x 2'	sft	140.0	15.5	9.0	1.0	9	-	9		
	Total								9	-	9		

7/1326

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. Reasearch Center Pvt. ltd.

Site: Turkapally

DC No.	: 3301
Date	: 22/10/2020
Vehicle No.	: TS10UB 8387
P.O. / W.O. No.	: 71336
P.O. / W.O. Date	: 25/10/2020

Sl. No.	PARTICULARS	Quantity
1	Water Cloudy Silver [1600 x 1200]	
2		9 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1974
MRN No: 84332
Received By:
Dt: 22/10/2020
Dt:
Sign: Nelfre
G.V. RESEARCH CENTERS PVT. LTD.

GSTIN :

9 boxes

Received the above materials in good condition.

Received by : Krishnam Raju

Date : 22/10/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 42456
Date 3/11
Sign.

For SUMMIT SALES LLP

B. Nandini
22/10/2020.

Authorised Signatory

INVOICE

10409

SUP-Summit Sales LLP	Invoice No. ~~**PUR/10409**~~ 10 408	Dated **25-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14037 dt. 4-Nov-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**2,362.50**
2		**Input CGST**				**212.63**
3		**Input SGST**				**212.63**
4	**OIE-Rounding Off**					**0.24**
		Total				**₹ 2,788.00**

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

Indian Rupees Two Thousand Seven Hundred Eighty Eight Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan.ID 56374

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	11816.	PO / WO Date.	8/11/20
Supplier Name	SSIP.	PO/WO amount	2,787
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14037	4/11/20.	2,787
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,787

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11919	4/11/20	85204	☑ 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:	2,787
Amount E – PO / WO value:	2,787
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]			Geethara	[signature]	
Date	5/11/20	23/11			25/11/2020	27.11.20	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14037
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71816
	PO Date.	03-11-2020
	Req ID	61200
	Req Date	02-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,362.50		425.24
	212.62	212.62	Total Invoice Amount		2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70906 Date 06/11 Sign Neha

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45 Origin

71816

30.10.20 4:44:38

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**	71816	163233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	90.00	26.25	0.00	18.00	2,787.75
					Total Order Value . . .	**2,787.75**

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy 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 Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.11.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163233
Material required before date:	urgent	ID No.	61200

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	1"	03	Bundles		
2	71816					
3						
4						
5						
6						
7						
8						
10						
11						

Remarks : For 5600E slab curing purpose.

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	02.11.2020	Sign. & Date	02.11.2020

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.	11919
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71816
	PO Date.	03-11-2020
	Req ID	61200
GSTIN : 36AAHCG4562D1ZP	Req Date	02-11-2020
	Loc Req No	163233

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 2038 Dt: 5/11/20
MRN No: 85204 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42995
Date 20/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14037
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71816
	PO Date.	03-11-2020
	Req ID	61200
GSTIN : 36AAHCG4562D1ZP	Req Date	02-11-2020
	Loc Req No	163233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2039 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,362.50	425.24
	212.62	212.62	Total Invoice Amount	2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

10410

SUP-Summit Sales LLP	Invoice No.	Dated
Consignee	PUR/~~10410~~ 10409	25-Nov-2020
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14033 dt. 4-Nov-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Plumbing GST 18%**					**470.00**
2		**Input CGST**				**42.30**
3		**Input SGST**				**42.30**
4	**OIE-Rounding Off**					**0.40**
		Total				**₹ 555.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Hundred Fifty Five Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

8 Scan ID! 56372

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71777	PO / WO Date.	2/11/20
Supplier Name	Ssllp.	PO/WO amount	554
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14033.	4/11/20.	554
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			554

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11915	4/11/20	85044	☑ 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:	554
Amount E – PO / WO value:	554
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]			Keerthana	[signature]	
Date	5/11/20	23/11			25/11/2020	27-11-20	

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

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.	14033
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71777
	PO Date.	02-11-2020
	Req ID	61155
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	470.00	84.60
	42.30	42.30	Total Invoice Amount	554.60	

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 16902 Date 06/11 Sign. Neha

Purchase Order

 02-Nov-20 2:28:34 PM

71777
30.10.20 4:42:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71777	163225
	Doc Date	02-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
				Total Order Value . . .		**554.60**

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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 New conference room at 5600S, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163225	Req. Date	30-10-2020
Material required before	Urgent	ID no.	61155
Prepared by:	Mallikarjun	Approved by (sign):	
Flat / Block no.	For new conference room at 5600S purpose		

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	Wall Mixture	Nos	2	2	-	1	-	-	-		
2	Long Body	Nos	2	2	-	1	1	-	1		
3	Short Body	Nos	2	2	-	1	-	-	-		
4	Shower Arm	Nos	2	2	-	1	-	-	-		
5	Shower Head	Nos	2	2	-	1	-	-	-		
6	Pillar Cock	Nos	2	2	-	1	1	-	1		
7	Angle Cock	Nos	5	5	-	1	2	-	2		
8	Bottle Trap	Nos	2	2	-	1	1	-	1		
9	PVC Connection 2'	Nos	7	7	-	1	2	-	2		
10	CP double sq jalli	Nos	3	3	-	1	1	-	1		
11	Ball valve	Nos	1	1	-	1	-	-	-		
12	Ball cock	Nos	1	1	-	1	-	-	-		
13	Wash Basin Waste Coupling	Nos	2	2	-	1	1	-	1		
14	Health Faucet	Nos	2	2	-	1	1	-	1		
15	CP double sq jalli (with hole)	Nos	3	3	-	1	1	-	1		
16	Sim cock	Nos	3	3	-	1	1	-	1		
17	Waste pipe	Nos	4	4	-	1	2	-	2		
18	Flush plate	Nos	4	4	-	1	1	-	1		
	Total						15	-	15		

Note 1 : The above s.no 6,7,8,9,13 & 14 fittings we required is of Delta Make

Note 2 : The above s.no 2 & 16 fittings we required is of Delta Make sensor type

71776

71777

1. Prices quoted above are inclusive of all taxes.
2. Quote Validity : 30 days from the date of quotation.

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.	11915
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71777
	PO Date.	02-11-2020
	Req ID	61155
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163225

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
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INWARD
Inward No: 2030 Dt: 5/11/20
MRN No 85044 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42999 Date 20/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14033
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71777
	PO Date.	02-11-2020
	Req ID	61155
	Req Date	31-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
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INWARD
Inward No: 2030 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	470.00		84.60
	42.30	42.30	Total Invoice Amount	554.60		

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/~~10410~~** 10411 Supplier's Ref. **14305 dt. 4-Nov-2020**	Dated **25-Nov-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Consumables 12%**					**1,420.00**
2	**Tools 18%**					**5,775.00**
3		**Input CGST**				**604.95**
4		**Input SGST**				**604.95**
5	**OIE-Rounding Off**					**0.10**
		Total				**₹ 8,405.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Four Hundred Five Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 56384

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71683.	PO / WO Date.	29/10/20
Supplier Name	Ssllp.	PO/WO amount	9,820.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14035	4/11/20.	8,404
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,404

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11917	4/11/20	85205	☑ 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:	8,404
Amount E – PO / WO value:	9,820.
Amount F – Difference (A – E): GST-18%	1416 (–
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:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geethana	[signature]	[signature]
Date	5/11/20	28/11			25/11/2020	27-11-20	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14035
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	15	185.00	2,775.00	18	499.50
	white						
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
4	4062 - Consumables - Torch light - Big - nos		2	710.00	1,420.00	12	170.40
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IGST	CGST	SGST	Total Taxable Amount	7,195.00	1,209.90
	604.95	604.95	Total Invoice Amount	8,404.90	

Rupees : Eight Thousand Four Hundred Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7090Y Date 06/11 Sign. Neha

Authorised signatory

Purchase Order

 06-11-2020 10:57:45 Original

71683
20.10.20 4:01:44

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**	71683	163221
	Doc Date	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2020	
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	9545 - Tools - Helmet - other - nos *white*	15.00	185.00	0.00	18.00	3,274.50
2	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
4	4062 - Consumables - Torch light - Big - nos	2.00	710.00	0.00	12.00	1,590.40
					Total Order Value . . .	**9,820.90**

Rupees : Nine Thousand Eight Hundred Twenty and Paise Ninty 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received
Bill amt : ~~[illegible]~~ 8404/-
Bill no : 14035
Bill date : 04/11/20
Bal amt receivable : 1416/-
Akh
23/11/2020

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 06/11/2020
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.10.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163221
Material required before date:	urgent	ID No.	61102

No	Description	Size	Quantity	Units	Inward No	Dat
1	Safety jackets (red) 71827	STD	100	No's	- 64	
2	Safety jackets (Green)	STD	20	No's		
3	Safety helmets (white)	STD	15	No's		
4	Labour helmets (male) 71683	STD	50	No's		
5	Labour helmets (female)	STD	20	No's		
6	Tourch light	STD	4	No's		
7	Paper bundels	A4	10	No's		
8	Cd markers (blue& black & red)	STD	10	No's		
9	Markers (blue& black & red)	STD	10	No's		
10	Glue stick	STD	05	No's		
11						

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site office use purpose.

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	28.10.2020	Sign. & Date	28.10.2020

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.	11917
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	15
2	9592 - Tools - Labour helmet female - NA - nos	6506	20
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30
4	4062 - Consumables - Torch light - Big - nos		2
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INWARD
Inward No: 2034 Dt: 5/11/20
MRN No: 85205 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42996 Date 20/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14035
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	15	185.00	2,775.00	18	499.50
	white						
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
4	4062 - Consumables - Torch light - Big - nos		2	710.00	1,420.00	12	170.40
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INWARD
Inward No: 2035 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTRE PVT LTD

IGST	CGST	SGST			
			Total Taxable Amount	7,195.00	1,209.90
	604.95	604.95	Total Invoice Amount	8,404.90	

Rupees : Eight Thousand Four Hundred Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction