INVOICE

CONT B Pochaiah State Name : Telangana, Code : 36	Invoice No. **PUR/~~10419~~** 10420	Dated **28-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 25-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**1,200.00**
2	**JWUD-Allowance for Equipment**				**1,200.00**
3	**JWUD-Allowance for Conumables**				**600.00**
	Total				**₹ 3,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Only

Company's GSTIN/UIN :

for CONT B Pochaiah

Authorised Signatory

Idno: 59245

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	87	Date - site bills Register	25-11-2020
Company Name:	G.V.R.C	Site:	Innopolis
Name of Contractor	B.Pochaiah.		
Nature of work	Core Cutting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3" core cutting	6-00	250-00	NO's	1500-00	
2.	4" core cutting	4-00	250-00	NO's	1000-00	
3.						
4.						
5.						
6.						
7.						
8.						
9.	Add 20%				500-00	
10.						
11.	Total:				Rs→ 3000-00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25-11-2020	Date: 26/11/20	Date: 27 NOV 2020
Sign:	Sign: Jayapulla	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

B.Pochaiah,
Old Bowenpally
Hyderabad.

Date: 24-11-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Core cutting

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work at new conference room and at site office at 5600S Total Amount = Rs: 3,000/-	Rs: 1,200/-

Amount in words: One Thousand Two Hundred Rupees only.

Sign: ____________________

Bill for Equipment Allowance

B.Pochaiah,
Old Bowenpally
Hyderabad.

Date: 24-11-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Core cutting

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work at new conference room and at site office at 5600S Total Amount = Rs: 3,000/-	Rs: 1,200/-

Amount in words: One Thousand Two Hundred Rupees only.

Sign: ____________________

Allowance for Consumables

B.Pochaiah,
Old Bowenpally
Hyderabad.

Date: 24-11-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Core cutting

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work at new conference room and at site office at 5600S Total Amount = Rs: 3,000/-	Rs: 600/-

Amount in words: Six Hundred Rupees only.

Sign: ____________________

MEASUREMENT SHEET:									
Company Name:		GVRC					Approved By: G.Venkatesh		
Project Name:		Innopolis							
Contractor Name:		B.Pochaiah							
Work Description:		Core Cutting							
Prepared By:		B.Mallikarjun							
Date:		24-11-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	3" Core cutting for AC piping in Slab		1.00	1.00	1.00	6.00	6.00	No's	
2	4" Core cutting for plumbing lines in 6" wall		1.00	1.00	1.00	4.00	4.00	No's	

ESTIMATE SHEET:							
Company Name:		GVRC				Approved By: G.Venkatesh	
Project Name:		Innopolis					
Contractor Name:		B.Pochaiah					
Work Description:		Core Cutting					
Prepared By:		B.Mallikarjun					
Date:		24-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3" Core cutting for AC piping in Slab		6.00	No's	250.00	1,500.00	
2	4" Core cutting for plumbing lines in 6" wall		4.00	No's	250.00	1,000.00	
		Total:					2,500.00
		Add 20% as site is very far					500.00
		Grand Total:					3,000.00

INVOICE

CONT-Pappu Ram	Invoice No.	Dated
Consignee	PUR/~~10420~~ 10421	28-Nov-2020
G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 25-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**2,489.60**
2	**JWUD-Allowance for Equipment**				**2,489.60**
3	**JWUD-Allowance for Conumables**				**1,244.80**
	Total				**₹ 6,224.00**

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

Indian Rupees Six Thousand Two Hundred Twenty Four Only

Company's GSTIN/UIN :

for CONT-Pappu Ram

Authorised Signatory

Id Nos : 59241

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	83	Date - site bills Register	25-11-2020
Company Name:	G.V.R.C	Site:	Innopolis
Name of Contractor	Pappu ram.		
Nature of work	Tiles		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	New Conference at 5600S					
2.	vitrified flooring	220-00	13-00	Sft	2860-00	
3.	vitrified skirting	62-00	13-00	Rft	806-00	
4.	Toilet	78-00	16-00	Sft	1248-00	
5.	Pantry	21-00	13-00	Sft	273-00	
6.						
7.						
8.						
9.	Add 20%				1037-00	
10.						
11.	Total:			Rs->	6224-00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25-11-2020	Date: 26/11/20	Date:
Sign:	Sign: Jayapale	Sign:

APPROVED BY 27 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Vitrified flooring and Bathroom tiles at new conference room at 5600S Total Amount = Rs: 6,224/-	Rs: 2,489/-

Amount in words: Two Thousand Four Hundred and Eighty Nine Rupees only.

Sign: ____________________

Bill for Equipment Allowance

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Vitrified flooring and Bathroom tiles at new conference room at 5600S Total Amount = Rs: 6,224/-	Rs: 2,489/-

Amount in words: Two Thousand Four Hundred and Eighty Nine Rupees only.

Sign: ____________________

Allowance for Consumables

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Vitrified flooring and Bathroom tiles at new conference room at 5600S Total Amount = Rs: 6,224/-	Rs: 1,244/-

Amount in words: One Thousand Two Hundred and Forty Four Rupees only.

Sign: ____________________

MEASUREMENT SHEET:

Company Name: GVRC

Approved by: G.Venkatesh

Project Name: Innopolis

Contractor Name: Pappu ram

Work Description: Tiles work at New Conference room

Prepared By: B.Mallikarjun

Date: 23-11-2020

			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Vitrified flooring (800mmx1600mm)		20.00	11.00	1.00	1.00	220.00	Sft	
	Vitrified skirting		62.00	1.00	1.00	1.00	62.00	Rft	
2	Toilet		19.50	1.00	4.00	1.00	78.00	Sft	
3	Pantry		10.50	1.00	2.00	1.00	21.00	Sft	

ESTIMATE SHEET:

Approved by: G.Venkatesh

Company Name:	GVRC
Project Name:	Innopolis
Contractor Name	Pappu ram
Work Description:	Tiles work at New Conference room
Prepared By:	B.Mallikarjun
Date:	23-11-2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Vitrified flooring (800mmx1600mm)		220.00	Sft	13.00	2,860.00	
	Vitrified skirting		62.00	Rft	13.00	806.00	
2	Toilet		78.00	Sft	16.00	1,248.00	
3	Pantry		21.00	Sft	13.00	273.00	
		Total:					5,187.00
		Add 20% as site is very far					1,037.40
		Grand Total:					6,224.40

INVOICE

CONT-Abdul Ansari Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10421~~** 10422 Supplier's Ref. **dt. 25-Nov-2020**	Dated **28-Nov-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**8,436.36**
2	**JWUD-Allowance for Equipment**				**8,436.36**
3	**JWUD-Allowance for Conumables**				**4,218.18**
4	**OIE-Rounding Off**				**0.10**
	Total				**₹ 21,091.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Ninety One Only

Company's GSTIN/UIN :

for CONT-Abdul Ansari

Authorised Signatory

Id no: 59242

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	84	Date - site bills Register	25-11-2020
Company Name:	G.V.R.C	Site:	Innopolis
Name of Contractor	Abdul-Aziz Ansari		
Nature of work	False ceiling		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	New Conference at 5600S					
2.	false ceiling	444.25	39-00	Sft	17,325-75	
3.	Hole cutting	10-00	25-00	NO's	250-00	
4.						
5.						
6.						
7.						
8.						
9.	Add 20%				3,515-15	
10.						
11.	Total:				Rs-> 21,090-90	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	70031	PO/WO date:	02-09-2020

Remarks :

APPROVED BY 27 NOV 2020 SUBHAM MODI MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25-11-2020	Date: Jayapede	Date:
Sign:	Sign: 26/11/20	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET:

Company Name:	GVRC	Approved By: G.Venkatesh
Project Name:	Innopolis	
Contractor Name:	Abdul Aziz Ansari	
Work Description:	False ceiling at new conference office	Req no: 163147
Prepared By:	B.Mallikarjun	P.O no: 70031
Date:	25-11-2020	

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	False ceiling at new conference		26.75	11.00	1.00	1.00	294.25	Sft	
	False ceiling - vertical for rope lights		50.00	3.00	1.00	1.00	150.00	Sft	
									444.25
2	Holes for CFL/LED fitting – 4” dia		1.00	1.00	1.00	10.00	10.00	No's	
									10.00

ESTIMATE SHEET:

Company Name:		GVRC					
Project Name:		Innopolis					
Contractor Name:		Abdul Aziz Ansari					
Work Description:		False ceiling at new conference office					
Prepared By:		B.Mallikarjun					
Date:		25-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	False ceiling		444.25	Sft	39.00	17,325.75	
2	Holes for CFL/LED fitting – 4” dia		10.00	No's	25.00	250.00	
		Total:				17,575.75	
		Note: Add 20% as site is very far from city limits				3,515.15	
		Grand Total:				21,090.90	

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

Purchase Voucher

No. : **PUR/~~10422~~** 10423
Ref.: **14040 dt. 4-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
PROMORD-Print Media 18%	185.00	₹ 3,937.00
PROMORD-Print Media 12%	3,320.00	3937.00
Input CGST	215.85	
Input SGST	215.85	
OIE-Rounding Off	0.30	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of paper,CD marker,marker,gum against vide bill no:14040 inv dt:04.11.2020 po.no:71723 po.dt:30.10.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Req. form Sign

Scan ID :- 56938

Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71723	PO / WO Date.	30/10/20
Supplier Name	SSllp.	PO/WO amount	3,936
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14040	4/11/20.	3,936
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,936

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11922	4/11/20	85040.	☑ 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:	3,936
Amount E – PO / WO value:	3,936
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	DS			Keerthana	B.Sathya Rao	
Date	5/11/20	20/11			30/11/20	2-12-20	

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	Invoice No.	14040
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71723
	PO Date.	30-10-2020
	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	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7512 - Stationery - other - CD Marker - NA - nos Blue,Black,Red	9608	30	18.00	540.00	12	64.80
3	7544 - Stationery - other - Marker - NA - nos Blue,Blk,Red	9608	30	16.00	480.00	12	57.60
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,505.00		431.70
	215.85	215.85	Total Invoice Amount	3,936.70		

Rupees : Three Thousand Nine Hundred Thirty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70909
Date 06/11
Sign. Neha

Purchase Order

 30-10-2020 14:54:48 Original

71723
30.10.20 4:42:53

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**	71723	163221
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2	7512 - Stationery - other - CD Marker - NA - nos *Blue,Black,Red*	30.00	18.00	0.00	12.00	604.80
3	7544 - Stationery - other - Marker - NA - nos *Blue,Blk,Red*	30.00	16.00	0.00	12.00	537.60
4	7532 - Stationery - other - Gum - 150ml - nos	5.00	37.00	0.00	18.00	218.30
	Total Order Value . . .					**3,936.70**

Rupees : Three Thousand Nine Hundred Thirty Six and Paise Seventy Only.

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:	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	Date
1	Safety jackets (red)	STD	100	No's		
2	Safety jackets (Green)	STD	20	No's		
3	Safety helmets (white) P.O.71723	STD	15	No's		
4	Labour helmets (male)	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						

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		
GV Research Centre Pvt Ltd	DC No.	11922
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	04-11-2020
	PO No.	71723
	PO Date.	30-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7512 - Stationery - other - CD Marker - NA - nos	9608	30
3	7544 - Stationery - other - Marker - NA - nos	9608	30
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5
5			
6			
7			
8			
9			
10			
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28			
29			
30			

INWARD
Inward No 2022 Dt: 5/11/20
MRN No 85040 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43003
Date 20/11/20
Sign Neha

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14040
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71723
	PO Date.	30-10-2020
	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	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7512 - Stationery - other - CD Marker - NA - nos Blue,Black,Red	9608	30	18.00	540.00	12	64.80
3	7544 - Stationery - other - Marker - NA - nos Blue,Blk,Red	9608	30	16.00	480.00	12	57.60
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2029 Dt: 5/11/20
MRN No: Dt:
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	3,505.00	431.70
	215.85	215.85	Total Invoice Amount	3,936.70	

Rupees : Three Thousand Nine Hundred Thirty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10424

Purchase Voucher

No. : **PUR/~~10423~~** Dated : 20-Nov-2020
Ref.: **GP/20-21/365 dt. 19-Nov-2020**

Party's Name: **SUP-G.P.Buildcon Materials**

Particulars		Amount
Equipment GST 18%	*2,575.00*	**₹ 3,038.00**
Input CGST	*231.75*	3038.00
Input SGST	*231.75*	
OIE-Rounding Off	*(-)0.50*	

On Account of :

Being amount credited to GP Buildcon Materials towards purchase of grinding machine against vide bill no:GP/20-21/365 inv dt:19.11.2020 po.no:72303 po.dt:19.11.2020

Amount (in words) :

Indian Rupees Three Thousand Thirty Eight Only

for SUP-GP Buildcon Materials

Prepared by: keerthana Approved by Receiver's Signature

Scan ID;- 56933

Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72303	PO / WO Date.	19-11-20
Supplier Name	G.P Buildcon Materials	PO/WO amount	3,038-50
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopplis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/365	19-11-20	3,038-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,038-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	3,038-00
Amount E – PO / WO value:	3,038-50
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	**07-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P 8/			berthana	p. Prab pi	
Date		28/11			30/4/2020	2-12-20	

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/365**	Dated **19-Nov-2020**
	Delivery Note	
	Buyer's Order No. **72303**	Dated **19-Nov-2020**
Buyer **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion MGROAD ,SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *SLNO:030229834*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
	CGST @ 9 %			9	%	**231.75**
	SGST @ 9 %			9	%	**231.75**
	Less : ***ROUND OFF***					**(-)0.50**
	Total		**1 NOS**			**₹ 3,038.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71482 Date 25/11 Sign. Neha

INWARD Inward No: 2031 Dt: 19/11/2020 MRN No: Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

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

INR Three Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**2,575.00**		**231.75**		**231.75**	**463.50**

Tax Amount (in words) : **INR Four Hundred Sixty Three and Fifty paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1 19-11-2020 3:33:04 PM

Purchase Order

Or 72303
16.11.20 11:23:59

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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	72303	163247
	Doc Date	19-11-2020	
	Quote No	NIL	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5027 - Equipment - machinery - Grinding Machine - NA - nos *GWS 750/100*	1.00	2,575.00	0.00	18.00	3,038.50
					Total Order Value . . .	**3,038.50**

Rupees : Three Thousand Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH Make
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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

19/11/2020

Name : ____________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	11:40
Supplier		Req. No.	163247
Material required before date:	urgent	ID No.	61530

No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding machine GWS 750/100	STD	1	No's	+ 2,575/+	
2					+18/	
3						
4						
5		80				
6		72303				
7						
8	16/11/20					

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	13.11.2020	Sign. & Date	13.11.2020

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

10425

Purchase Voucher

No. : **PUR/~~10424~~**
Ref.: **0447 dt. 20-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Sri Raja Rajeswara Traders**

Particulars		Amount
Tools 18%	*2,796.00*	₹ 3,299.00
Input CGST	*251.64*	
Input SGST	*251.64*	
OIE-Rounding Off	*(-)0.28*	

On Account of :

Being amount credited to Sri Raja Rajeshwara Traders towards purchase of welding rod against vide bill no:0447 inv dt:20.11.2020 po.no:72289 po.dt:19.11.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Ninety Nine Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID:-56932 Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72289	PO / WO Date.	19-11-20
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	3,299.28
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopplis
Sl. No.	Bill No.	Bill Date	Bill amount
1	0447	20-11-20	3,300-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,300-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85584	☑ 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:	3,300-00
Amount E – PO / WO value:	3,299-28
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	**07-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Geetham	[signature]	
Date		28/11			30/11/2020	2-12-20	

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/-

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 PVT LTD
RNS. Secbad

Site : Innupolu

LL/RR Truck No. :

Invoice No. : 0447 Date : 20/11/2020
D.C. No. : Date :
P.O. No. : 72289 Date : 19/11/2020

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	(Cotton) W/Rod PAKKT	8311	18%	233/-	2796/-
		CGST		9%		252/-
		SGST		9%		252/-
						3300/-
		E. & O.E.				

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71474
Date 25/11/20
Sign. Neha

71474

Rajesh

INWARD
Inward No: 2019 Dt: 23/11/2020
MRN No: 85584 Dt:
Received By: VS Sign:
G.V. RESEARCH CENTERS PVT. LTD.

3300/-

Rupees

TOTAL 3300/-

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

 19-11-2020 4:22:21 PM

72289
16.11.20 11:21:51

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	72289	163260
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	25-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos *3.15mm*	12.00	233.00	0.00	18.00	3,299.28
	Total Order Value . . .					**3,299.28**

Rupees : Three Thousand Two Hundred Ninty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rods is must 'Mangalam' brand.
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 welding 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:	19.11.20
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163260
Material required before date:	urgent	ID No.	61667

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding electrods	3.15mm	10	Box's		
2						
3	72289					
4						
5						
6						
7						
8			APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
9						
10						
11						

Remarks : For welding purpose.

Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	19.11.2020	Sign. & Date	19.11.2020

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

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

10426

Purchase Voucher

No. : **PUR/~~10425~~**
Ref.: **598 dt. 16-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Equipment GST 18%	*300.00*	₹ 354.00
Input CGST	*27.00*	354.00
Input SGST	*27.00*	

On Account of :

Being amount credited to Venkataramana Stationery & Binding Works towards purchase of mouse pad against vide billl no:598 inv dt:16.11.2020 po.no:719852 po.dt:07.11.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana

Approved by

Receiver's Signature

Scan BD; 56952

Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71952	PO / WO Date.	7/11/20
Supplier Name	Venkataramana stationary & Binding works	PO/WO amount	354/-
Firm/Company	GV Research Center's Pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	598	16/11/20	354/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85392	☑ 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:	354/-
Amount E – PO / WO value:	354/-
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	28/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthi	[signature]			Keerthana	[signature]	
Date	27/11/20	28/11			30/11/20	2-12-20	

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. GV Reserch Centers Pvt Ltd

GSTIN 36AAHCG4562D1ZP

Order No 71982 Date

Delivery Challan No Date

Bill No. 598-20-21 Date 16/4/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	mousepad		10	30		300			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		300			
				CGST		27			
				SGST		27			
				Grand Total		354		354	00

INWARD
Inward No: 2087 Dt: 17/11/20
MRN No: 85392 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71475 Date 25/11 Sign Neha

Rupees.........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 07-11-2020 13:55:45

Orig

71952
30.10.20 4:46:11

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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	71952	163239
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3517 - Computers and Peripherals - Mouse pad - NA - nos	10.00	30.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	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	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 Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

09/11/2020

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.11.2020
Site & Phase :	INNOPOLIS	Time:	10:30
Supplier		Req. No.	163239
Material required before date: urgent		ID No.	61352

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse pads	STD	10	No's		
2						
3	Venkatesan					
4						
5	71952					
6				APPROVED		
7						
8				09 NOV 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks : For Site office purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	07.11.2020	Sign. & Date	07.11.2020

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

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

B.

Purchase Voucher

10427

No. : **PUR/~~10426~~**
Ref.: **1337 dt. 17-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Global Safety Solutions**

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases 5%	*6,600.00*	₹ 6,930.00
Input CGST	*165.00*	6930.00
Input SGST	*165.00*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of concrete shoe against vide bill no:1337 inv dt:17.11.2020 po.no:71882 po.dt:03.11.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Thirty Only

for SUP-Global Safety Solutions

Prepared by: keerthana

Approved by

Receiver's Signature

Sean ID :- 56949
Saved

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C
PO/WO no.	71822	PO / WO Date.	3/11/20
Supplier Name	Global Safety solutions	PO/WO amount	~~6,930/-~~ 7,788.00/-
Firm/Company	GV Research Centre Pvt. Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1337	17/11/20	6,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85582	☑ 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:	6,930/-
Amount E – PO / WO value:	7,788/-
Amount F – Difference (A – E): GST-18%	858/-

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	

Remarks:
By mistake PO - GST - wrongly Entered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulla	[signature]			Leathamn	[signature]	
Date	27/11/20	28/11			30/11/20	2-12-20	

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 FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1337**	Dated **17-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71822-163234**	Dated **3-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Champion Make PVC Gumboot**	64011010	5 %	**66 prs**	100.00	prs		**6,600.00**
	CGST@2.5%				*2.50*	*%*		**165.00**
	SGST@2.5%				*2.50*	*%*		**165.00**
	Total			**66 prs**				**₹ 6,930.00**

INWARD
Inward No: 2033 Dt: 18/11/2020
MRN No Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11481
Date 25/11
Sign. Neha

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

INR Six Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	6,600.00	2.50%	165.00	2.50%	165.00	330.00
Total	**6,600.00**		**165.00**		**165.00**	**330.00**

Tax Amount (in words) : **INR Three Hundred Thirty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GS 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s G.V. Research Center pvt Ltd.

PARTY GSTIN :

No. 1337 Date 17/11/2020.

Against your order No. 71822-163234

Date 3-11-2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Champion Gumboot 7/41 8/19 9/6	66prs	100/-		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43183 Date 23/11 Sign. Neha

INWARD
Inward No: 2033 Dt: 24/11/2020
MRN No: 85582 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

71822
30.10.20 4:44:39

O

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			
Global Safety Solutions	**Doc No**	71822	163234
5-5-48, Ranigunj, secunderbad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-09-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6124 - Miscellaneous - Conceret Shoe - Others - pair *5- 7 pairs no.6-19 pairs 7-15 pairs 8-19 pairs 9 - 6 pairs*	66.00	100.00	0.00	18.00	7,788.00
					Total Order Value . . .	**7,788.00**

Rupees : Seven Thousand Seven Hundred Eighty Eight 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 Labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.11.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163234
Material required before date:	urgent	ID No.	61199

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour shoes	5	07	No's		
2	Labour shoes	6	19	No's		
3	Labour shoes	7	15	No's		
4	Labour shoes 7,822	8	19	No's		
5	Labour shoes	9	06	No's		
6						
7						
8						
10						
11						

APPROVED
2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : For site labour purpose.			
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.