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

Purchase Voucher

10428

No. : **PUR/~~10427~~**
Ref.: **GP/20-21/364 dt. 19-Nov-2020**

Dated : 30-N...
30-Nov-20

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

Particulars		Amount
Tools 18%	13,500.00	₹ 15,930.00
Input CGST	1,215.00	
Input SGST	1,215.00	

On Account of :

Being amount credited to P Buildcon Materials towards purchase of hammer against vide bill no:GP /20-21/364 inv dt:19.11.2020 po.no:72302 po.dt:19.11.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

for SUP-GP Build...

Prepared by: keerthana

Approved by

Receiver's Signa...

Scan ID :- 56934 Submitted

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	~~72303~~ 72302	PO / WO Date.	19-11-20
Supplier Name	G.P Buildcon Materials	PO/WO amount	15,930-50
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopplis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/364	19-11-20	15,930-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,930-00

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:	15,930-00
Amount E – PO / WO value:	15,930-00
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			Geethang	A. Sreedevi	
Date		28/11			30/11/20	9-12-20	

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/20-21/364**	Dated **19-Nov-2020**
Delivery Note	
Buyer's Order No. **72302**	Dated **19-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GSH 500** *SLNO:024010399* *CHIPPING MACHINE*	84672100	**1 NOS**	13,500.00	NOS	**13,500.00**
	CGST @ 9 %			9	%	**1,215.00**
	SGST @ 9 %			9	%	**1,215.00**
	Total		**1 NOS**			**₹ 15,930.00**

INWARD Dt: 24/11/2020
Inward No: 2039 Dt:
MRN No: Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71483
Date 25/11
Sign. Neha

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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

Purchase Order

72302
16.11.20 11:23:58

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

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**	72302	163248
	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	9542 - Tools - Hammer - other - nos *Demolition Hammer GHS-500 5KGS*	1.00	13,500.00	0.00	18.00	15,930.00
				Total Order Value . . .		**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty 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 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	6 Months
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Machine Required 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.	163248
Material required before date:		urgent	ID No.	G1531

No	Description	Size	Quantity	Units	Inward No	Date
1	Chipping machine GHJ-500	STD	1	No's	→ 13500 +18%	
2						
3						
4						
5		PO 72302				
6						
7						
8	16/11/20					
9						
10						

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

10429

Purchase Voucher

No. : **PUR/~~10428~~**
Ref.: **PS/20-21/496 dt. 5-Nov-2020**

Dated : **30-N...**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	10,350.00	₹ 15,163.00
OE- Transport Charges-18%	2,500.00	15,163.00
Input CGST	1,156.50	
Input SGST	1,156.50	

On Account of :

Being amount Credited to Praful Sanitary towards purchase of mud pipe against vide bill no:PS/20-21 /496 inv dt:05.11.2020 po.no:71744 po.dt:31.10.2020

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Sixty Three Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Sign

Scan No :- 56942
Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27-11-20	Prepared by:	NEHA.C
PO/WO no.	71744	PO / WO Date.	31/10/20
Supplier Name	Praful Sanitary	PO/WO amount	12,213/-
Firm/Company	GV Research Center Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	496	5/11/20	12,663/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,663/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84972	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	~~12,213/-~~ 2,500/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,163/-
Amount E – PO / WO value:	12,213/-
Amount F – Difference (A – E): GST-18%	2950/-
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:	Keerthi	[signature]			Keerthana	[signature]	
Date	28/11/2020	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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 496**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9440419149**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71744**	Dated **4-Nov-2020**
	Despatch Document No. **invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**100mm Swg Pipe**	6906	18 %	**120 No:**	115.00	No:	25 %	**10,350.00**
	Output CGST							**1,156.50**
	Output SGST							**1,156.50**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**120 No:**				**₹ 15,163.00**

INWARD
Inward No: 2016 Dt: 5/11/20
MRN No: 84972 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71318
Date 5/11
Sign Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6906	10,350.00	9%	931.50	9%	931.50	1,863.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**12,850.00**		**1,156.50**		**1,156.50**	**2,313.00**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 04-11-2020 1:07:48 PM

Purchase Order

Origi 71744
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71744	163231
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	120.00	115.00	25.00	18.00	12,213.00
	Rupees : Twelve Thousand Two Hundred Thirteen Only.				**Total Order Value . . .**	**12,213.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour quarter plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:		30.10.2020		
Site & Phase :	INNOPOLIS		Time:		17:00		
Supplier			Req. No.		163231		
Material required before date:	urgent		ID No.		61166		

No	Description	Size	Quantity	Units	Inward No	Date
1	SWG pipes (2'0" length)	4" dia	120	No's		
2						
3	71744					
4						
5						
6			APPROVED			
7						
8			31 OCT 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : For labour quarters outlet purpose.			
Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	30.10.2020	Sign. & Date	30.10.2020

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

Purchase Voucher

10430

No. : **PUR/~~10429~~**
Ref.: **61 dt. 10-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Steel 18%	*1,941.00*	₹ 2,291.00
Input CGST	*174.69*	2,299.00
Input SGST	*174.69*	
OIE - Rounding Off	*0.62*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of Sq.pipe, MS L angle against vide bill no:61 inv dt:10.11.2020 po.no:71917 po.dt:06.11.2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ninety One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

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

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

Purchase Voucher

10431

No. : **PUR/~~10430~~**
Ref.: **817 dt. 10-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Steel 18%	*11,330.00*	₹ **16,320.00**
OE-Hamali Charges-18%	*2,500.00*	16,320.00
Input CGST	*1,244.70*	
Input SGST	*1,244.70*	
OIE - Rounding Off	*0.60*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of Sq.pipe, MS L angle against vide bill no:817 inv dt:10.11.2020 po.no:71917 po.dt:06.11.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Three Hundred Twenty Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 56943
Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71917	PO / WO Date.	06-11-20
Supplier Name	Dilpreet Tubes	PO/WO amount	20,591.41
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	61	10-11-20	2,291-00
2	817	10-11-20	16,320-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,611-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85207	✓ □ 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:	18,611-00
Amount E – PO / WO value:	20,591.41
Amount F – Difference (A – E): GST-18%	1,980.41
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 acce~~ptable 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: PO Qty is approx Qty Invoice Qty is actual Qty PO closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/11/20			30/11/20		

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : **61** Invoice Date : **10-Nov-2020** E-Way Bill No. :

Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 71917 Date: 6-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.043 M\T	45,139.53	1,941.00
						1,941.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					175.00
	SGST Output @ 9%					175.00
	TCS					
						2,291.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71320 Date 18/11 Sign. Neha

Total Invoice Value in Words

Indian Rupees Two Thousand Two Hundred Ninety One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,941.00	9%	175.00	9%	175.00	350.00
Total	**1,941.00**		**175.00**		**175.00**	**350.00**

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

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

Our Bank Details

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

INWARD
Inward No: 2069 Dt: 10/11/2020
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **817**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **10-Nov-2020**
PAN : AABCD6242R	E-Way Bill No. : **161268188292**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

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

GSTIN : **36AAHCG4562D1ZP**

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

Order No.: **71917** Date: **6-11-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.220 M\T	51,500.00	11,330.00
						11,330.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,245.00
	SGST Output @ 9%					1,245.00
	Round Off					
	TCS					
						16,320.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7139 Date 18/11 Sign. Neha

Total Invoice Value in Words

Indian Rupees Sixteen Thousand Three Hundred Twenty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,330.00	9%	1,019.95	9%	1,019.95	2,039.90
	2,500.00	9%	225.05	9%	225.05	450.10
Total	**13,830.00**		**1,245.00**		**1,245.00**	**2,490.00**

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

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

Our Bank Details

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

INWARD
Inward No: 2068 Dt: 10/11/2020
MRN No: 85207 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 6818 8292** Generated Date:**10/11/2020 04:14 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/11/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 817 - 10/11/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
INNOPOLIS
SY NO 542 GENOME VALLY
THURKAPALLY,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.22 MTS	13830.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **13830.00** CGST Amt ₹ **1245.00** SGST Amt ₹ **1245.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **16320.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 10/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	10/11/2020 04:14 PM	36AABCD6242R1Z8	-	-

161268188292

Purchase Order

 06-11-2020 15:23:35

71917

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

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

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

Doc No	71917	163235
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2.8mm thick - 20 lengths*	260.00	51.50	0.00	18.00	15,800.20
2	8021 - Steel - other - MS L angle - 1 In x 5mm - kgs *05 lengths*	90.00	45.12	0.00	18.00	4,791.21
	Total Order Value . . .					**20,591.41**

Rupees : Twenty Thousand Five Hundred Ninty One and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs, sl.no. 2-18kgs approx. weight per each length. weighment slip must be attach.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of MS Thadkas purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.11.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163235
Material required before date:	urgent	ID No.	61281

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS square pipe (40' length) 2.8 mm	5mm thick	20	No's	- 51.50+18%.	- 13 Kg
2	1" L Angle (40' length)	5mm thick	05	No's	- 45150+18%.	- 18 Kg
3						
4						
5						
6	71917					
7			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks : For making of MS Thadaks purpose

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	03.11.2020	Sign. & Date	03.11.2020

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

10432

Purchase Voucher

No. : **PUR/~~10431~~**
Ref.: **14039 dt. 4-Nov-2020**

Dated : 30-Nov-2020
30 · Nov 20

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		₹ 2,897.00
Input CGST	2,455.00	2897.00
Input SGST	220.95	
OIE-Rounding Off	220.95	
	0.10	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of SS Mortise lock,door stopper against vide bill no:14039 inv dt:04.11.2020 po.no:71749 po.dt:31.10.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 56962, Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71749	PO / WO Date.	31/10/20
Supplier Name	SSIly.	PO/WO amount	2,897
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14039	4/11/20.	2,897
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,897

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1192	4/11/20	85043	☑ 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:	2,897
Amount E – PO / WO value:	2,897
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]			Geethanjali	G. Bala Rai	
Date	5/11/20	27/11			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

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.	14039
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71749
	PO Date.	31-10-2020
	Req ID	61164
	Req Date	31-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	1	105.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,455.00	441.90
	220.95	220.95	Total Invoice Amount	2,896.90	

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70908
Date 06/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 31-Oct-20 11:48:08 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, Secunderabac
G S T No. : 36AAHCG4562D1ZP

71749
30.10.20 4:42:53

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	
	Doc Date	31-10-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	1.00	105.00	0.00	18.00	123.90
					Total Order Value . . .	**2,896.90**

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for conference room at 5600S, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/__

Requisition Form - Doors and hardware						
Company	GVRC		Site & Phase		INNOPOLIS	
Req. no.	163229		Req. Date	30-10-2020		
Material required before	Urgent		ID no.	G1164		
Prepared by:	Mallikarjun		Approved by (sign):			
Flat / Block no:	For new conference room at 5600S					
Type A 1210 Sft 3BHK Order Value:	1	Flats				
Type B 1010 Sft 2BHK Order Value:		Flats				

APPROVED
30 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	-	1	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	-	1	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	3	3	-	1	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	3	3	-	1	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	3	3	-	1	-	-	-	-	-		
6	Mortise Lock	nos	1	1	-	1	1	-	1	-	-		
7	Cylindrical Locks	nos	5	6	-	1	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	18	21	-	1	-	-	-	-	-		
9	Magnetic Door Stopper	nos	6	7	-	1	1	-	1	-	-		
	Total						2	-	2	-	-		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

7/749

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.	11921
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71749
	PO Date.	31-10-2020
	Req ID	61164
	Req Date	31-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163229

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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22			
23			
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26			
27			
28			
29			
30			

INWARD
Inward No: 2026 Dt: 5/11/20
MRN No: 85043 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 43000 Date 20/11/20 Sign. Neha SEC'BAD

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.	14039
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71749
	PO Date.	31-10-2020
	Req ID	61164
	Req Date	31-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	1	105.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2026 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,455.00	441.90
	220.95	220.95	Total Invoice Amount	2,896.90	

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty 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

10433

Purchase Voucher

No. : **PUR/~~10432~~**
Ref.: **14038 dt. 4-Nov-2020**

Date [illegible]-Nov-2020

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

Particulars		Amount
Plumbing GST 18%	*4,325.00*	**₹ 5,103.00**
Input CGST	*389.25*	
Input SGST	*389.25*	
OIE-Rounding Off	*(-)0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Manhole sq.covers,RCC gully trap cover against vide bill no:14038 inv dt:04.11.2020 po.no:71741 po.dt:31.10.2020

Amount (in words) :

Indian Rupees Five Thousand One Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 56960

S canned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71741	PO / WO Date.	31/10/20
Supplier Name	SSLP.	PO/WO amount	5,103.
Firm/Company	GNRC	Project	GNRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14038	04/11/20.	5,103
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,103

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11920.	04/11/20	85806.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,103
Amount E – PO / WO value:				5,103
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]			Geethana	[signature]	
Date	5/11/20.	27/11			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

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.	14038
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71741
	PO Date.	31-10-2020
	Req ID	61165
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other	7325	5	750.00	3,750.00	18	675.00
	24" x 24" 10 t						
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	5	115.00	575.00	18	103.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,325.00		778.50
	389.25	389.25	Total Invoice Amount	5,103.50		

Rupees : Five Thousand One Hundred Three and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10907 Date 06/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 31-10-2020 11:40:35 AM

71741
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71741	163230
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *24" x 24" 10 t*	5.00	750.00	0.00	18.00	4,425.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**5,103.50**

Rupees : Five Thousand One Hundred Three and Paise Fifty 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 or new confrence room at 56005 and labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Manhole Covers

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163230	Req. Date	30-10-2020
Material required before	Urgent	ID no.	61165
Prepared by:	Mallikarjun	Approved by (sign):	
Flat / Block no:	For fixing outside of new conference room at 5600S and labour quarters purpose		
Type A 1210 Sft 3BHK Order Value:	1 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	5	-	5	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	5	-	5	Nos		
	Total					10	-	10	-	-	

7:741

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11920
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71741
	PO Date.	31-10-2020
	Req ID	61165
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163230

	Description of Goods	HSN/SAC	Qty
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos	7325	5
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	5
3			
4			
5			
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INWARD
Inward No: 2036 | Dt: 5/11/20
MRN No: 85206 | Dt:
Received By: | Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42997
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		
GV Research Centre Pvt Ltd	Invoice No.	14038
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71741
	PO Date.	31-10-2020
	Req ID	61165
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 24" x 24" 10 t	7325	5	750.00	3,750.00	18	675.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	5	115.00	575.00	18	103.50
3							
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14							
15							

INWARD
Inward No: 2037 Dt: 5/11/20
MRN No: Dt:
Received By: [signature] Sign:
G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST				
			Total Taxable Amount	4,325.00		778.50
	389.25	389.25	Total Invoice Amount	5,103.50		

Rupees : Five Thousand One Hundred Three and Paise Fifty 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

10434

Purchase Voucher

No. : **PUR/~~10433~~**
Ref.: **14265 dt. 18-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,350.00	₹ 2,773.00
Input CGST	211.50	
Input SGST	211.50	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of pad lock against vide bill no:14265 inv dt:18.11.2020 po.no:71998 po.dt:09.11.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:-56948

Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71998	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	2,773.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14265	18/11/20.	2,773
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,773

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12107	18/11/20	85395	☑ 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:				2,773
Amount E – PO / WO value:				2,773
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 acc~~eptable 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]			Keerthana	Sreekanth	
Date	19/11/20	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

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.	14265
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-11-2020
	PO No.	71998
	PO Date.	09-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
2							
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71397 Date 20/11 Sign. Neha

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Origi

71998
30.10.20 4:46:12

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**	71998	163237
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	235.00	0.00	18.00	2,773.00
					Total Order Value . . .	**2,773.00**

Rupees : Two Thousand Seven Hundred Seventy Three 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 : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.11.2020
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163237
Material required before date:	urgent	ID No.	61354

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks	STD	05	No's		
2	Coconut Brooms	Big	10	No's		
3	Bombay Brooms	Big	10	No's		
4	Vim Bar	STD	05	No's		
5	Scrubbers	STD	05	No's		
6	Sanitizer	STD	03	No's		
7	Hand wash	STD	05	No's		
8	Pad locks	50mm	10	No's		
9	Mask	STD	100	No's		
10						

P.O. 71456

7,998

APPROVED
09 NOV 2020
MINISH PARIKH
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.

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.	12107
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	18-11-2020
	PO No.	71998
	PO Date.	09-11-2020
	Req ID	61354
	Req Date	07-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
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INWARD
Inward No: 2096 Dt: 18/11/20
MRN No: 85395 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9319
Date 25/11
Sign. [illegible]

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	Invoice No.	14265
GV Research Centre Pvt Ltd	Invoice Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71998
	PO Date.	09-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
2							
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15							

INWARD
Inward No: 2096 Dt: 18/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10435

No. : **PUR/~~10434~~**
Ref.: **14267 dt. 18-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Sundry Purchases 18%	*1,250.00*	**₹ 1,475.00**
Input CGST	*112.50*	
Input SGST	*112.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of GI bucket against vide bill no:14267 inv dt:18.11.2020 po.no:71955 po.dt:07.11.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID ; 56935 Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71955	PO / WO Date.	7/11/20.
Supplier Name	Ssllp.	PO/WO amount	12,213.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14267	18/11/20.	1,475
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12109	15/11/20	12109	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,475
Amount E – PO / WO value:	12,213.
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 acc~~eptable 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	DS			Keerthana	[signature]	
Date	19/11/20	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14267
GV Research Centre Pvt Ltd	Invoice Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,250.00		225.00
	112.50	112.50	Total Invoice Amount		1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71399
Date 20/11
Sign

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 09-11-2020 10:56:28 AM

Origin 71955
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71955	163268
	Doc Date	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2020	
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	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
2	4006 - Consumables - Bucket - other - nos	5.00	245.00	0.00	18.00	1,445.50
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 nos*	300.00	26.25	0.00	18.00	9,292.50
					Total Order Value . . .	**12,213.00**

Rupees : Twelve Thousand Two Hundred Thirteen 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	

(1) Part matrial receved
Invo: 14267,
Amt: 1475/2
Dt: 18/11/20
Ballance receble
28/11/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.11.2020
Site & Phase :	INNOPOLIS	Time:	10:30
Supplier		Req. No.	163238
Material required before date: urgent		ID No.	G1351

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I Buckets	STD	10	No's		
2	Plastic Buckets (Transperent)	STD	05	No's		
3	Curing pipe	1"	10	Bundles		
4						
5	7,955					
6						
7						
8						
9						
10						

APPROVED
07 NOV 2020
MINISH PARIKH
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.

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.	12109
GV Research Centre Pvt Ltd	DC Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
	Req Date	09-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2			
3			
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INWARD
Inward No: 2092 Dt: 18/11/20
MRN No: 12109 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43182
Date 23/11
Sign. Nehi

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14267
GV Research Centre Pvt Ltd	Invoice Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2							
3							
4							
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INWARD
Inward No: 2099 Dt: 18/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,250.00	225.00
	112.50	112.50	Total Invoice Amount	1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10436

No. : **PUR/~~10435~~**
Ref.: **14268 dt. 18-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Consumables 18%	*1,160.00*	**₹ 3,593.00**
Consumables 12%	*600.00*	
Tools 5%	*1,050.00*	
Consumables Nil Rated	*450.00*	
Input CGST	*166.65*	
Input SGST	*166.65*	
OIE-Rounding Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Vim Bar,dettol,sanitizer,mask, mopping stick,bombay broom,coconut broom against vide bill no:14268 inv dt:18.11.2020 po.no:71956 po.dt:07.11.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 56947 Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71956.	PO / WO Date.	7/11/20
Supplier Name	SSllp.	PO/WO amount	3,971
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14268	18/11/20.	3,593.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,593.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	712110	18/11/20	85394	☑ 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:	3,593
Amount E – PO / WO value:	3,971
Amount F – Difference (A – E): GST-18%	378

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]			Regithana	A. Saraswathi	
Date	19/11/20.	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14268
GV Research Centre Pvt Ltd	Invoice Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71956
	PO Date.	07-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
4	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos BIg	9603	10	16.00	160.00	0	0.00
8							
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IGST	CGST	SGST				
			Total Taxable Amount	3,260.00		333.30
	166.65	166.65	Total Invoice Amount	3,593.30		

Rupees : Three Thousand Five Hundred Ninty Three and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7190 Date 20/11 Sign. [signature]

for Summit Sales LLP

[signature]
Authorised signatory

Purchase Order

 09-11-2020 11:11:27

71956
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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71956	163237
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2020	
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	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
3	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
4	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
5	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
6	4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
7	4003 - Consumables - Bombay Broom - Big - nos	10.00	58.00	0.00	0.00	580.00
8	4009 - Consumables - Coconut Broom - other - nos *Big*	10.00	16.00	0.00	0.00	160.00
					Total Order Value . . .	**3,971.80**

Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty 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

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

Authorised Signatory

09/11/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Contact ...

Purchase Order

 09-11-2020 11:11:27

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

09/11/2020

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:		07.11.2020		
Site & Phase :	INNOPOLIS		Time:		10:00		
Supplier			Req. No.		163237		
Material required before date:	urgent		ID No.		61354		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mopping sticks	STD	05	No's			
2	Coconut Brooms	Big	10	No's			
3	Bombay Brooms	Big	10	No's			
4	Vim Bar	STD	05	No's			
5	Scrubbers	STD	05	No's	APPROVED		
6	Sanitizer	STD	03	No's	09 NOV 2020		
7	Hand wash	STD	05	No's			
8	Pad locks	50mm	10	No's	MINISH PARIKH		
9	Mask	STD	100	No's	MANAGER PROCUREMENT		
10							
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.

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.	12110
GV Research Centre Pvt Ltd	DC Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71956
	PO Date.	07-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	9600 - Tools - mask - NA - Nos		100
4	4112 - Consumables - Sanitizer - 500 ml - Nos		3
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5
7	4009 - Consumables - Coconut Broom - other - nos	9603	10
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INWARD
Inward No: 2095 Dt: 18/11/20
MRN No: 65394 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. INWARD No. 43180 Date 25/11 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14268
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-11-2020
	PO No.	71956
	PO Date.	07-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
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4	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos BIg	9603	10	16.00	160.00	0	0.00
8							
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13							
14							
15							

INWARD
Inward No: 2095 Dt: 18/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	3,260.00		333.30
	166.65	166.65	Total Invoice Amount	3,593.30		

Rupees : Three Thousand Five Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction