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

Purchase Voucher

10437

No. : **PUR/~~10436~~**
Ref.: **14034 dt. 4-Nov-2020**

Dated 20-Nov-2020

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

Particulars		Amount
Plumbing GST 18%	2,286.00	₹ 2,697.00
Input CGST	205.74	
Input SGST	205.74	
OIE-Rounding Off	(-)0.48	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sink against vide bill no:14034 inv dt:04.11.2020 po.no:71735 po.dt:30.10.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 56937
Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	11735	PO / WO Date.	30/10/20.
Supplier Name	SSllp.	PO/WO amount	2,697.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14034	4/11/20.	2,697
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,697

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11916	4/11/20	85088	☑ 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:				2,697
Amount E – PO / WO value:				2,697
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]			Geetham	A Sree Sai	
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14034
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71735
	PO Date.	30-10-2020
	Req ID	61122
GSTIN : 36AAHCG4562D1ZP	Req Date	30-10-2020
	Loc Req No	163223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,286.00		411.48
	205.74	205.74	Total Invoice Amount	2,697.48		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10903 Date 06/11 Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-10-2020 11:40:35 AM

71735
30.10.20 4:42:53

py

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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**	71735	163223
	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	7310 - Plumbing - sanitary - Sink - other - nos	1.00	2,286.00	0.00	18.00	2,697.48
					Total Order Value . . .	**2,697.48**

Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty 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	Included 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 56005 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 - Sink and Loft Tank

Company		GVRC	Site & Phase		INNOPOLIS
Req. no.		163223	Req. Date	30-10-2020	
Material required before		Urgent	ID no.	61122	
Prepared by:		Mallikarjun	Approved by (sign):		
Flat / Block no:		For new conference room at 5600S purpose			
Type A 1210 Sft 3BHK Order Value:		1	Flats		
Type B 1010 Sft 2BHK Order Value:		0	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	1.00	1.00	0.00	1.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	1.00	0.00	0.00	0.00		
	Total						1.00	0.00	1.00		

71735

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.	11916
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71735
	PO Date.	30-10-2020
	Req ID	61122
GSTIN : 36AAHCG4562D1ZP	Req Date	30-10-2020
	Loc Req No	163223

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 2032 Dt: 5/11/20
MRN No: 85088 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42998
Date 10/11
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14034
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71735
	PO Date.	30-10-2020
	Req ID	61122
GSTIN : 36AAHCG4562D1ZP	Req Date	30-10-2020
	Loc Req No	163223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2							
3							
4							
5							
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15							

INWARD
Inward No: 2033 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	2,286.00	411.48
	205.74	205.74	Total Invoice Amount	2,697.48	

Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty Eight 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

10438

Purchase Voucher

No. : **PUR/~~10437~~**
Ref.: **14368 dt. 23-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Electrical 18%		₹ 9,440.00
Input CGST	*8,000.00*	
Input SGST	*720.00*	
	720.00	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of A1 service wire against vide bill no:14368 inv dt:23.11.2020 po.no:72314 po.dt:19.11.2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 5456956

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72314	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	9,440
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14368	23/11/20.	9,440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12202	23/11/20	85578.	☑ 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:	9,440
Amount E – PO / WO value:	9,440
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 (explain~~ed below)
Excess / short material received	~~□ Approved – within a~~cceptable 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	28/11/20	28/11			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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14368
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72314
	PO Date.	19-11-2020
	Req ID	61690
	Req Date	19-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71606 Date 27/11/20 Sign. Veta SEC'BAD

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:20 Orig

72314
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-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	72314	163262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
				Total Order Value . . .		**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for2727 block electrical purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.11.20
Site & Phase :	INNOPOLIS	Time:	02:00
Supplier		Req. No.	163262
Material required before date:	urgent	ID No.	61690

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20Aluminium service wire	-	05	Bundels		
2	3 core copper wire	2.5sqmm	100	Mtrs		
3						
4	723.4					
5						
6						
7						
8						
10						
11						

Remarks : FOR 2727 BLOCK ELETRICAL PURPOSE.

Prepared By	P.HARINI	Approved by	VENKATESH.G
Sign.& Date	19.11.2020	Sign. & Date	19.11.2020

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12202
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72314
	PO Date.	19-11-2020
	Req ID	61690
	Req Date	19-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163262

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
3			
4			
5			
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INWARD
Inward No: 2029 Dt: 23/11/20
MRN No: 85578 Dt:
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43177
Date 24/11
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14368
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72314
	PO Date.	19-11-2020
	Req ID	61690
	Req Date	19-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
2							
3							
4							
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14							
15							

INWARD Dt: 23/11/2020 Inward No: 2029 GRN No: Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10439

Purchase Voucher

No. : **PUR/10438**
Ref.: **14367 dt. 23-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Tools 18%	*1,200.00*	₹ 1,416.00
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of labour helmet male againstvide bill no:14367 inv dt:23.11.2020 po.no:71683 po.dt:29.10.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID;-56953

SG

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	511683.	PO / WO Date.	29/10/20
Supplier Name	SS llp.	PO/WO amount	9,820.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14367	23/11/20.	1,416.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12201	23/11/20	85205	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,416.
Amount E – PO / WO value:				9,820.
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 (explain~~ed below)
Excess / short material received	□ ~~Approved – within acceptab~~le 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	**29.11.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		Keerthana	A Seetha Pai	
Date	26/11/20	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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14367
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71605
Date 27/11/20
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45 Original

71683
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71683	163221
	Doc Date	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9545 - Tools - Helmet - other - nos *white*	15.00	185.00	0.00	18.00	3,274.50
2	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
4	4062 - Consumables - Torch light - Big - nos	2.00	710.00	0.00	12.00	1,590.40
					Total Order Value . . .	**9,820.90**

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

Terms and Conditions :-

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

Part Bill received
Bill amt : ~~[illegible]~~ 8404/-
Bill no : 14035
Bill date : 04/11/20
Bal amt receivable : 1416/-
Akh
23/11/2020
PO cleared.
28/11/2020

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

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

Contact

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) ~~71821~~	STD	100	No's	-64	
2	Safety jackets (Green)	STD	20	No's		
3	Safety helmets (white)	STD	15	No's		
4	Labour helmets (male) 71683	STD	50	No's		
5	Labour helmets (female)	STD	20	No's		
6	Tourch light	STD	4	No's		
7	Paper bundels	A4	10	No's		
8	Cd markers (blue& black & red)	STD	10	No's		
9	Markers (blue& black & red)	STD	10	No's		
10	Glue stick	STD	05	No's		
11						

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site office use purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12201
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
	Req Date	29-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2023 Dt: 23/11/2020
GRN No: 85205 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 43179
Date. 25/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14367
GV Research Centre Pvt Ltd		Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71683
		PO Date.	29-10-2020
		Req ID	61102
		Req Date	29-10-2020
GSTIN :	36AAHCG4562D1ZP	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

INWARD
Inward No: 2023
Dt: 23/11/2020
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

10440

Purchase Voucher

No. : **PUR/~~10439~~** Dated : **30-Nov-2020**
Ref.: **BVRIP/48-20-21 dt. 24-Nov-2020**

Party's Name: **Sup-BVR Infra Projects**

Particulars		Amount
Furniture GST 18%	2,122.35	₹ 2,922.00
OE- Transport Charges-18%	800.00	2922.18
OIE-Rounding Off	(-)0.35	

On Account of :

Being amount credited to BVR Infra Projects towards purchase of roller bings against vide bill no:BVRIP/48-20-21 inv dt:24.11.2020 po.no:72158 po.dt:16.11.2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Twenty Two Only

for SUP-BVR Infra Projects

Prepared by: keerthana Approved by Receiver's Signature

Scan ID; 56951
Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	72158	PO / WO Date.	~~1605/-~~ 16/11/20
Supplier Name	BVR Infra Projects	PO/WO amount	1,605/-
Firm/Company	GV Research Center's Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	48	24/11/20	2922/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2922/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	85573	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	800/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,922/-
Amount E – PO / WO value:	1605/-
Amount F – Difference (A – E): GST-18%	1317/-

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:	Kirthi	[signature]			Geethana	[signature]	
Date	27/11/20	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/-

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/48-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	24/11/2020	VEHICL NO:	NA
DC.NO:	BVRIP/035/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	72158 / 163251
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	16/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: G V RESERCH CENTERS PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36AAHCG4562D1ZP	NAME: INNOPOLIS SY NO - 542. GENOME VALLEY, THURKAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 4'- 06" X 4' - 06"- 01 Nos		SFT	21.16	85.00	1,798.60
						-
						-

Amount In Words: Two Thousand Nine Hundred And Twenty Two Rupees Only

SUB TOTAL	1,798.60
GST 18%	323.75
TRANSPORTATION	800.00
ROUND OFF	(0.35)
GRAND TOTAL	2,922.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE (punjab national bank)
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
Inward No: 2024
MRN No: 85573
Received By:
Dt: 24/11/2020
10:00
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11484
Date 28/11
Sign.

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/035/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	24/11/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	72158 / 163251
		WORK ORDER/PO.DATE:	24/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: G V RESERCH CENTERS PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36AAHCG4562D1ZP	NAME: INNOPOLIS SY NO - 542. GENOME VALLEY, THURKAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 4'- 06" X 4' - 06"- 01 Nos		SFT	21.16	

Reciever Signature/Stamp	For BVR INFRA PROJECTS BVR INFRA PROJECTS HYDERABAD Authorized signature

INWARD
Inward No 2024 Dt: 24/11/2020
Dt: 10:00
Sign
RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43192
Date 25/11
Sign Neha

Purchase Order

 16-11-2020 14:48:37

Ol 72158
06.11.20 4:56:38

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

Supplier Details			
BVR Infra Projects #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. **GSTIN** 36AFMPB7641H1ZE 9704123635/9948648842	**Doc No**	72158	163251
	Doc Date	16-11-2020	
	Quote No	Nil	
	Quote Date	13-03-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *4'0 x 4'0 - 01 no*	16.00	85.00	0.00	18.00	1,604.80
					Total Order Value . . .	**1,604.80**

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Rs. 1,605/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new conference room purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 16/11/2020

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163251
Material required before date:	urgent	ID No.	61526

No	Description	Size	Quantity	Units	Inward No	Date
1	Roller Blind	4'x4'	1	No's		
2						
3						
4						
5	72158					
6						
7						
8						
9						

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For New conference room 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.

Payment Voucher

SP-Arena Consultants PAN/IT No : AHZPS4818C State Name : Maharashtra, Code : 27	Invoice No. **PUR/~~10440~~** 10441
	Dated **30-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1 dt. 17-Nov-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**3,75,000.00**
2	**Input IGST**				**67,500.00**
	Total				**₹ 4,42,500.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Two Thousand Five Hundred Only

Company's GSTIN/UIN : **27AHZPS4818C1ZS**

for SP-Arena Consultants

Authorised Signatory

ArenaConsultants

INVOICE 1

Date of Invoice	17.11.2020
GSTIN	27AHZPS4818C1ZS
Name	**ARENA CONSULTANTS**
Address	B-202, Aakar Lounge, Ram Maruti road, Thane west, 400 601,India.
Serial No. of Invoice	AC/GVRC/234/Invoice No.1
PAN	AHZPS4818C
Details of receiver	
Name	**GV Research Centres Pvt Ltd**
Address	5-4-187/ 3 & 4, II Floor, Soham Mansion,M G Road, Secunderabad – 500 003
PO no.	Dated 11.11.2020
GSTIN / Unique ID	36AAHCG4562D1ZP
PAN	AAHCG4562D
CIN	0

Sr. No	**Description of Service**	**SAC**	**Taxable value**	**CGST**		**SGST**		**IGST**	
				Rate	**Amt.**	**Rate**	**Amt.**	**Rate**	**Amt.**
1	Architectural advisory services Façade Design development for Innopolis	998321	**375,000.00**	0%	-	0%	-	18%	67,50
		Total	**375,000.00**		-		-		67,50

Total Invoice Value (In figure)

Total Invoice Value (In Words) **INR 442**

Rupees Four Lakhs forty two thousand five hundred only

Declaration:-

Proprietor