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

Purchase Voucher

10466

No. : **PUR/~~10465~~**
Ref.: **14371 dt. 23-Nov-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Electrical 18%	*3,459.00*	**₹ 4,082.00**
Input CGST	*311.31*	
Input SGST	*311.31*	
OIE-Rounding Off	*0.38*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against vide bill no:14371 inv dt:23.11.2020 po.no:72348 po.dt:21.11.2020 scan id:58052

Amount (in words) :

Indian Rupees Four Thousand Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID :- 58952

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72348	PO / WO Date.	21/11/20.
Supplier Name	SS Ltp.	PO/WO amount	4,081
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14371	23/11/20.	4,081
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,081

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12205	23/11/20	85577	□ 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:	4,081
Amount E – PO / WO value:	4,081
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	**29.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	A. Faz Pai	[signature]
Date	27/11/20.	7/12			10/12/2020	10-12-20	

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.	14371
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72348
	PO Date.	21-11-2020
	Req ID	61727
	Req Date	20-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3	30.00	90.00	18	16.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	8	57.00	456.00	18	82.08
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	89.00	267.00	18	48.06
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	14	65.00	910.00	18	163.80
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3	55.00	165.00	18	29.70
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20	36.00	720.00	18	129.60
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	10	11.00	110.00	18	19.80
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,459.00	622.62
	311.31	311.31	Total Invoice Amount	4,081.62	

Rupees : Four Thousand Eighty One and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71657 Date 28-11 Sign.

Authorised signatory

Purchase Order

 21-11-2020 12:06:17

72348

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-5000..
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	72348	163264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	3.00	30.00	0.00	18.00	106.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	8.00	57.00	0.00	18.00	538.08
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	3.00	89.00	0.00	18.00	315.06
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	14.00	65.00	0.00	18.00	1,073.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	3.00	55.00	0.00	18.00	194.70
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	20.00	36.00	0.00	18.00	849.60
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	10.00	11.00	0.00	18.00	129.80
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	1.00	195.00	0.00	18.00	230.10
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	1.00	469.00	0.00	18.00	553.42
10	4632 - Electrical - other - Modular Plate - 8way - nos	1.00	77.00	0.00	18.00	90.86
			Total Order Value . . .			**4,081.62**

Rupees : Four Thousand Eighty One and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-11-2020 12:06:17 Original / Office Copy / Purchase Div.Copy

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 for NEW conference room at 5600s purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

7 2 3 8

Requisition Form - Switches etc.											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163264		Req. Date		20-11-2020					
Material required before		Urgent		ID no.	61727						
Prepared by:		Mallikarjun		Approved by (sign):		Venkatesh.G					
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:			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	40 Amps Isolator-4P	Nos	1.0	1.0	0	1	1.0	0	1.00		
2	16 Amps MCB	Nos	3.0	4.0	0	1	-	0	0.00		
3	6 Amps MCB	Nos	4.0	8.0	0	1	-	0	0.00		
4	8 Module plates	Nos	5.0	6.0	0	1	1.0	0	1.00		
5	6 Module plates	Nos	3.0	4.0	0	1	8.0	0	8.00		
6	2 Module plates	Nos	4.0	4.0	0	1	3.0	0	3.00		
10	16 Amps Socket	Nos	3.0	3.0	0	1	3.0	0	3.00		
11	6 Amps Socket	Nos	16.0	20.0	0	1	14.0	0	14.00		
12	T.V Socket	Nos	3.0	4.0	0	1	-	0	0.00		
13	Telephone Socket	Nos	3.0	4.0	0	1	-	0	0.00		
14	16 Amps Switches	Nos	3.0	3.0	0	1	3.0	0	3.00		
15	6 Amps Switches	Nos	40.0	49.0	0	1	20.0	0	20.00		
16	Bell push	Nos	1.0	1.0	0	1	-	0	0.00		
17	Fan Regulator	Nos	5.0	6.0	0	1	1.0	0	1.00		
18	Blank Plate single	Nos	20.0	26.0	0	1	10.0	0	10.00		
19	25A change over switch - 2P	Nos	1.0	1.0	0	1	-	0	0.00		
20	PVC Connectors - 6Amps	Nos	30.0	40.0	0	1	-	0	0.00		
21	AC Round sheets 3"	Nos	40.0	50.0	0	1	-	0	0.00		
	Total						64.00	0.00	64.00		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12205
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72348
	PO Date.	21-11-2020
	Req ID	61727
GSTIN : 36AAHCG4562D1ZP	Req Date	20-11-2020
	Loc Req No	163264

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	8
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	14
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	10
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2027 Dt: 23/11/2020
MRN No: 85677 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9375
Date 23/11
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	14371
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72348
	PO Date.	21-11-2020
	Req ID	61727
	Req Date	20-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3	30.00	90.00	18	16.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	8	57.00	456.00	18	82.08
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	89.00	267.00	18	48.06
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	14	65.00	910.00	18	163.80
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3	55.00	165.00	18	29.70
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20	36.00	720.00	18	129.60
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	10	11.00	110.00	18	19.80
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86
11							
12							
13							
14							
15							

INWARD
Inward No: 2022
Dt: 23/11/2020
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	3,459.00	622.62
	311.31	311.31	Total Invoice Amount	4,081.62	

Rupees : Four Thousand Eighty One and Paise Sixty Two 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

10467

No. : **PUR/~~10466~~**
Ref.: **14370 dt. 23-Nov-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Electrical 18%	*2,814.00*	**₹ 16,852.00**
Electrical GST 12%	*12,082.00*	
Input CGST	*978.18*	
Input SGST	*978.18*	
OIE-Rounding Off	*(-)0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against vide bill no:14370 inv dt:23.11.2020 po.no:72228 po.dt:18.11.2020 scan id:58053

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 58053

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72228	PO / WO Date.	18/11/20
Supplier Name	SS llp.	PO/WO amount	22,651.
Firm/Company	GIVRC	Project	GIVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14370.	23/11/20.	16,852
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,852

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12204	23/11/20	65575	☑ 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:	16,852
Amount E – PO / WO value:	22,651
Amount F – Difference (A – E): GST-18%	5,799.

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 – wi~~thin 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	**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]			Keerthana	A. Fazal	[signature]
Date	27/11/20	7/12			10/12/2020	10-12-20	

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

1 of 1 : 23-11-2020

Customer Details	Invoice No.	14370
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72228
	PO Date.	18-11-2020
	Req ID	61611
GSTIN : 36AAHCG4562D1ZP	Req Date	17-11-2020
	Loc Req No	163259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1726.00	12,082.00	12	1,449.84
	50w D915065						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,896.00		1,956.36
	978.18	978.18	Total Invoice Amount	16,852.36		

Rupees : Sixteen Thousand Eight Hundred Fifty Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71656 Date 25/11 Sign

Purchase Order

72228
16.11.20 11:21:50

 18-11-2020 4:57:37 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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72228	163259
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *50w D915065*	10.00	1,726.00	0.00	12.00	19,331.20
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
				Total Order Value . . .		**22,651.72**

Rupees : Twenty Two Thousand Six Hundred Fifty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for street lighting 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

Company Name:	GVRC	Date:	17.11.20
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163259
Material required before date: urgent		ID No.	61611

No	Description	Size	Quantity	Units	Inward No	Date
1	2 way extension boards 72270	2M	10	No's		
2	DOL starters	-	02	No's		
3	LED lights 72228	50W	10	No's		
4	MCB's	40Amps	6	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks : FOR SITE USE PURPOSE PURPOSE.

Prepared By	P.HARINI	Approved by	VENKATESH.G
Sign.& Date	17.11.2020	Sign. & Date	17.11.2020

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

APPROVED
19 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12204
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72228
	PO Date.	18-11-2020
	Req ID	61611
GSTIN : 36AAHCG4562D1ZP	Req Date	17-11-2020
	Loc Req No	163259

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 2022 Dt: 23/11/2020
MRN No: 65575 Dt:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43779
Date 25/11

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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.	14370
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72228
	PO Date.	18-11-2020
	Req ID	61611
	Req Date	17-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1726.00	12,082.00	12	1,449.84
	50w D915065						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
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INWARD
Inward No 2022 Dt: 23/11/2020
MRN No: Dt:
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	14,896.00		1,956.36
	978.18	978.18	Total Invoice Amount	16,852.36		

Rupees : Sixteen Thousand Eight Hundred Fifty Two and Paise Thirty Six 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

10468

Purchase Voucher

No. : **PUR/~~10467~~**
Ref.: **607 dt. 9-Nov-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP Sri Venkateshwara Traders**

Particulars		Amount
Bricks & Blocks 5%	*44,000.00*	**₹ 46,200.00**
Input CGST	*1,100.00*	
Input SGST	*1,100.00*	

On Account of :

Being amount credited to Sri Venkateshwara Traders towards purchase of cement solid bricks against vide bill no:607 inv dt:09.11.2020 po.no:70410 po.dt:15.09.2020 scan id:56014

Amount (in words) :

Indian Rupees Forty Six Thousand Two Hundred Only

for SUP Sri Venkateshwara Traders

Prepared by: keerthana

Approved by

Receiver's Signature

72 ScanID:- 56014.
Barcode missing

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/20	Prepared by:	NEHA.C
PO/WO no.	70410	PO / WO Date.	15/09/20
Supplier Name	Sri Venkateshwara traders	PO/WO amount	46,200/-
Firm/Company	GV Research Centre's Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	607	09/11/2020	46200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,200/-

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:	46,200/-
Amount E – PO / WO value:	46,200/-
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	20/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethara	[signature]	[signature]
Date					10/12/2020	10-12-20	

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/-

GSTIN : 36BYRPS5583E1ZP

Cell : 9866390535
9949682284
9912990365

TAX INVOICE

SRI VENKATESHWARA TRADERS

Steel, Cement & Hardware

Whole Sale & Retail

Main Road, Vantimamidi, Mdl : Mulugu, Dist. Siddipet, T.S.

No. 607

Date 9/11/20

Name GVRC Thenkepalley

S. No.	PARTICULARS	HSN ACS	QTY.	RATE	AMOUNT RS.	PS.
	Po.no. - 70210					
	Brick $\frac{8}{16}$		2000	22	44000	-
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11321 Date 19/11 Sign					
			SGST		1100	-
			CGST		1100	-
			IGST			
			GRAND TOTAL		46200	-

Bank Details :
Bank Account No. **A/c. 62322909677**
Branch IFSC Code : **SBIN0021278**
SBI (SBH) BANK - MURAHARIPALLY

For : ***Sri Venkateshwara Traders***

Receiver's Signature

Authorised Signatory

15-09-2020 12:04:44

70410
14.09.20 5:37:49

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

Supplier Details			
Sri Venkateshwara Traders	**Doc No**	70410	163172
6-92, Anna Sagar, Chila Sagar, Medak - 502279.	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36BYRPS5583E1ZP	**Quote Date**	15-09-2020	
9866390535	**SupplyType**	Supply	

Kind Attn : Mr. Samala Narsimha Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	20.00	0.00	18.00	47,200.00
					Total Order Value . . .	**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 4545 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

15/09/2020

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For *Sri Venkateshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.09.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163172
Material required before date: urgent		ID No.	59866

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	16"X8"X4"	2000	Nos		
2						
3						
4						
5						
6						
7	P.O. 10410.					
8						
9						

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 4545 PITS USE PURPOSE.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

Page(s) 1 Of 1 15-09-2020 12:01:1

Purchase Order

920

15/09/2020

GVRC Thurkkapally

Bricks $4\frac{8}{16}$ 800/-

POWO- 70410

AP29T

9240

INWARD
No. 42607
Date. 9/11
Sign.

PROPERTIES PVT. LTD.
SEC'BAD

INWARD

Inward No: 1757	Dt: 15/09/20
MRN No:	Dt:
Received:	Sign:

SHOPPING CENTERS PVT. LTD.

[illegible]

921

15/09/2020

GVRC Thurkapally

PONO- 70410

Bricks 4" & 6" 4000/-

TSISUB
3495

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42608
Date 9/11/20
Sign.

INWARD	
Inward No: 1758	Dt: 15/09/20
MRN No:	Dt:
Received By:	Sign:

S.Reddy

922

17/09/20

GVRC Thurkapally

PO NO - 70410

Brick 4 8/16 4000/-

AP29T

9240

INWARD

Inward No: 1760 | Dt. 17/09/20

Received By:

Sign:

RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No. 42609

Date 9/11

Sign.

42609

923 17/09/20

GVRC Thorkiapally

PONO - 70410

Bricks $4\frac{8}{16}$ 4001-

AP29T

92140

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42610
Date 9/11
Sign.

INWARD

Inward No: 1761	Dt: 17/9/20
MRN No:	Dt:
Received by:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163172	Total PO quantity:	2000
Project:	Innopolis	PO No(s).	70410	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
Supplier:	Sri Venkateshwara Traders	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security	[illegible]	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	22.09.20	Date	22.09.20	Date	22.09.20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	17.09.20	13.00	16"x8"x~~8~~4"	400	922	1760	83120
2.	17.09.20	15.00	16"x8"x~~8~~4"	400	923	1761	83119
3.							
4.							
5.							
6.							
			TOTAL:	800			

Details of solid blocks – delivered during the week.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163172	Total PO quantity:	2000
Project:	Innopolis	PO No(s).	70410	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1200
Supplier:	Sri Venkateshwara Traders	Close PO:	Yes / No	Balance quantity to be delivered:	800
Sign of security	NHRe	Sign of Admin	Harini	Sign of Project manager	
Date	16.09.2020	Date	16.09.2020	Date	16.09.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.	
1.	15.09.2020	16.30	16"x8"x4"	800	920	1757	82987	
2.	15.09.2020	16.30	16"x8"x4"	400	921	1758	82988	
			TOTAL:	1200				

Details of solid blocks – delivered during the week.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

10469

Purchase Voucher

No. : **PUR/~~10468~~**
Ref.: **14455 dt. 26-Nov-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Consumables 5%	*6,000.00*	**₹ 6,300.00**
Input CGST	*150.00*	
Input SGST	*150.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gunny bag against vide bill no:14455 inv dt:26.11.2020 po.no:72019 po.dt:10.11.2020 scan id:58116

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- S8116

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72019	PO / WO Date.	10/4/20
Supplier Name	Ssllp.	PO/WO amount	6,300.
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14455	26/11/20.	6,300
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12271	26/11/20.	85711	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,300
Amount E – PO / WO value:	6,300
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	9.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	7/12/20	8/12			10/12/20		

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.	14455
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	26-11-2020
	PO No.	72019
	PO Date.	10-11-2020
	Req ID	61389
	Req Date	09-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
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IGST	CGST	SGST	Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

MODI PROPERTIES (P) LTD. INWARD No. 71853 Date 4/12 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Origin 72019 06.11.20 4:55:08

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

Supplier Details			
Summit Sales LLP	**Doc No**	72019	163244
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2020	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred 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
vance Paid	Nil
er 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:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	16:30
Supplier		Req. No.	163244
Material required before date:	urgent	ID No.	61389

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	500	No's		
2						
3	72019					
4						
5			APPROVED			
6			10 NOV 2020			
7						
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020	Sign. & Date	09.11.2020

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.	12271
GV Research Centre Pvt Ltd	DC Date.	26-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72019
	PO Date.	10-11-2020
	Req ID	61389
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163244

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
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INWARD
Inward No: 2041 Dt: 27/11/20
MRN No: 85711 Dt:
Received By: Sign: ML
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43423
Date 1/12/20
Sign. Nele

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14455
GV Research Centre Pvt Ltd	Invoice Date.	26-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72019
	PO Date.	10-11-2020
	Req ID	61389
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
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INWARD

Inward No: 2041 Dt: 27/11/20

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	6,000.00	300.00
	150.00	150.00	Total Invoice Amount	6,300.00	

Rupees : Six Thousand Three Hundred 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

10470

Purchase Voucher

No. : **PUR/~~10469~~** | Dated : **10-Dec-2020**
Ref.: **0053 dt. 11-Jun-2020**

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

Particulars		Amount
Sundry Purchases 18%	*36,000.00*	**₹ 42,600.00**
OE-Hamali Charges	*120.00*	
Input CGST	*3,240.00*	
Input SGST	*3,240.00*	

On Account of :

Being amount credited to Sri Raja Raeshwara Traders towards purchase of barbed wire against vide bill no:0053 inv dt:11.06.2020 po.no:67593 po.dt:01.06.2020 scan id:58104

Amount (in words) :

Indian Rupees Forty Two Thousand Six Hundred Only

for SUP-Sri Raja Rajeswara Traders

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

Scan ID:- 58104

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	67593	PO / WO Date.	01/06/2020
Supplier Name	Sri raja rajeshwara traders	PO/WO amount	42480/-
Firm/Company	GVRC	Project	Panopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	53	11/6/2020	42480/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42480/-

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~~ Hamali charges	120/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	42480/-
Amount E – PO / WO value:	42480/-
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana		
Date	07/12/2020	7/12			10/12/20.		

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/-

0053

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

SRI RAJA RAJESHWARA TRADERS

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

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

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

CASH / CREDIT INVOICE

To
M/s. G.V RESERCH Centers
PVT LTD
M.G. Road Secbad

Invoice No.: 0053 Date : 11/6/2020
D.C. No.: Date :
P.O. No.: 67593 Date : 1-6-2020

Site : INNOPOLIS

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	550 kg	Barbedwire GI - 18BDL	7313	18%	60/-	33000/-
2	50 kg	GI wire 16G 2BDL	7217	18%	60/-	3000/-
						36000/-
		CGST		9%		3240/-
		SGST		9%		3240/-
		Hamali				120/-
		42600/-				

Auto No: TS10 UB8387

INWARD
Inward No: 2088 Dt: 26/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7189
Date 08/12
Sign. Neha

E. & O.E.

Rupees TOTAL 42600/-

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 01-06-2020 3:43:07 PM Origin

67593
23.05.20 2:09:44

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			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	67593	163019
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-03-2015	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 11 nos of each 50 kg. 12 x 14*	550.00	60.00	0.00	18.00	38,940.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 G*	50.00	60.00	0.00	18.00	3,540.00
					Total Order Value . . .	**42,480.00**

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	100% as advance
Tax	Included in above prices
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	Rs.... videcheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for fixing at Sy.no.197,198,201,202 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 ***Sri Raja Rajeshwara Traders***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 30-05-2020 11:12:02 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	67593	163019
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	29-05-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-03-2015	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 11 nos of each 50 kg. 12 x 14*	550.00	60.00	0.00	18.00	38,940.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 G*	50.00	60.00	0.00	18.00	3,540.00
					Total Order Value . . .	**42,480.00**

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	100% as advance
Tax	Included in above prices
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	Rs.... videcheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for fixing at Sy.no.197,198,201,202 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________________

Name : ____________________

Date : __/__/____

: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. KADAKIA and MODI Housing Shameerpet.

No. 411

Date : 21/11/20

Order No. : 70336

Vehicle No.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	SAHBADSLO	480.	84	
	3x2			
	80 Pics.			
	Time 21:32, TS08UE4885			
		480.00		
			TOTAL	

INWARD
Inward No: 16593 Dt: 21/11/20
MRN No: 85516 Dt: 23/11/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. MODI * SEC'B'
INWARD
No. 43251
Date 26/11
Sign.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Requisition Form

Company Name:	GVRC	Date:	30-05-2020
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163019
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Barb wire -12 X 14 guage	50 Kgs	11	Bundles		
2	GI wire - 16 guage	50 Kgs	01	Bundles		
3	67593					
4						
5						
6						
7						
8						
9						
10						

Remarks: For fixing at Sy.no 197 & 198,201 & 202 purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	30-05-2020	Sign. & Date	30-05-2020

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

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Only order after keddis are erected!. Site to confirm by email. Negotiate and keep PO ready!.