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

Purchase Voucher

No. : **PUR/10477**
Ref.: **14634 dt. 7-Dec-2020**

Dated : **18-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables 18%	*2,396.00*	**₹ 2,827.00**
Input CGST	*215.64*	
Input SGST	*215.64*	
OIE-Rounding Off	*(-)0.28*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of coffee powder against vide bill no:14634 inv dt:07.12.2020 po.no:72733 po.dt:05.12.2020 scan id:58850

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID: 58850

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72733	PO / WO Date.	05/12/2020
Supplier Name	SSLLP	PO/WO amount	2,827.28/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	14634	07/12/20	2,827.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,827.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12435	07/12/20	86083	□ 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:	2,827.28/-
Amount E – PO / WO value:	2,827.28/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/12/2020

Remarks: Original Requisition has submitted to SSLLP Payment through Yes Bank expenses Card!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	A. Sreekala Rai	
Date	16/12/20	16/12			18/12/20	24-12-20	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14634
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72733
	PO Date.	05-12-2020
	Req ID	61954
	Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG - Coffee						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG -Tea						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,396.00		431.28
	215.64	215.64	Total Invoice Amount		2,827.28	

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC
No: 72033
Date: 19.12
Sign: Neha

Authorised signatory

Purchase Order

72733
25 11 20 1:31:18

 05-Dec-20 10:37:04 AM

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**	72733	163270
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
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	4011 - Consumables - Coffee Powder - NA - kgs *3 KG - Coffee*	1.00	1,198.00	0.00	18.00	1,413.64
2	4011 - Consumables - Coffee Powder - NA - kgs *3 KG -Tea*	1.00	1,198.00	0.00	18.00	1,413.64
					Total Order Value . . .	**2,827.28**

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Caffee desire
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	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to rehject the items if not as specified, above order is for site 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 : __/__/____

Tax Invoice

ORIGINAL
PAN No. : AACR8516M
FSSAI LIC NO. : 13618014000716

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikrampuri Main Road , Hyderabad - 500009, Telangana, India

online@cafedesire.co.in **cafedesireonline.in** **Anupama : +917893644300**

Invoice No: **RCA/CD2021//1039**	Order No: **#CD2501**	Transport Mode: **-**
Invoice Date: **01-12-2020**	Order Date: **01-12-2020**	Date of Supply: **01-12-2020**
State: **Telangana** Code **36**		Place of Supply: **SECUNDERABAD**

BILL TO PARTY	SHIP TO PARTY / DELIVERY ADDRESS
Summit Sales Llp	**Summit Sales Llp**
Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003	Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003
Phone No: 098497 92699	**Phone No:** 098497 92699
GSTIN: -	**GSTIN:** -
State: Telangana **Code** 36 **Country:** India	**State:** Telangana **Code** 36 **Country:** India

#	ITEM - SKU	QTY	RATE PER ITEM	DISCOUNT ITEM(RS.)	TAXABLE ITEM(RS.)	HSN	GST %	CGST RS.	SGST RS.	TOTAL RS.
1	Coffee Premix (Combo) - 3 Kg (Red Range) - 100	1	1347.00	-	1141.53	21011190	18	102.74	102.74	1347.00
2	Plain Tea Premix (Combo) - 3 Kg (Red Range)	1	1347.00	-	1141.53	21012090	18	102.74	102.74	1347.00
	TOTAL	**2**	**2694.00**	**-**	**2283.05**	**-**	**-**	**205.48**	**205.48**	**2694.00**

Payment Mode : ccavenue

Terms and Conditions
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E.

Total Invoice Amount in Words
Two Thousand Six Hundred Ninety Four Rupees Only

Total Amount before Tax			2,283.05
Total Tax Amount			410.95
Discount %	-	Discount	-
Shipping Amount			-
Total Amount After Tax			2,694.00
Round Off			-
TOTAL			**2,694.00**

E. & O.E

PAID

Inward 12328

CHECKED
Quantity 2
Quality ok
By:
Dt: 4/12/20
Summit Sales LLP

For, Radiant Consumer Appliances Pvt Ltd

Authorised Signature

Thank you for your business

Generated from: cafedesireonline.in

Requisition Form

Company Name:	GVRC	Date:	01.12.2020
Site & Phase :	INNOPOLIS	Time:	10.30
Supplier		Req. No.	163270
Material required before date: urgent		ID No.	61954

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Premix 72733	STD	10			
2	Tea Premix	STD	10			
3	Safety Jackets(RED)	STD	100			
4						
5						
6						
7						
8						
9						
10						

Remarks : For site office use purpose.

Prepared By	Harini.P	Approved by	VENKATESHA
Sign.& Date	01.12.2020	Sign. & Date	01.12.2020

APPROVED
03 DEC 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.	12435
GV Research Centre Pvt Ltd	DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72733
	PO Date.	05-12-2020
	Req ID	61954
GSTIN : 36AAHCG4562D1ZP	Req Date	01-12-2020
	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1
3			
4			
5			
6			
7			
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19			
20			
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22			
23			
24	INWARD		
25	Inward No: 2186 Dt: 7/12/20		
26	MRN No: 86083 Dt: "		
27	Received By: Siddg Goud Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 43632 Date: 9/12/20 R

Authorised Signatory

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	
GV Research Centre Pvt Ltd	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	
Invoice No.	14634
Invoice Date.	07-12-2020
PO No.	72733
PO Date.	05-12-2020
Req ID	61954
Req Date	01-12-2020
Loc Req No	163270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG - Coffee						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG -Tea						
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2186 Dt: 7/12/20
MRN No: 86083 Dt: "
Received By: Siddagoud Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	2,396.00		431.28
	215.64	215.64	Total Invoice Amount		2,827.28	

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty 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

Purchase Voucher

No. : **PUR/10478** Dated : **18-Dec-2020**
Ref.: **14627 dt. 7-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*2,986.00*	**₹ 3,523.00**
Input CGST	*268.74*	
Input SGST	*268.74*	
OIE-Rounding Off	*(-)0.48*	

n Account of :
Being amount credited to Summit Sales LLP towards purchase of wall hung against vide bill no:14627 inv dt:07.12.2020 po.no:72631 po.dt:21.11.2020 scan id:58849

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

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

Scan ID: 58849

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72631	PO / WO Date.	21/11/2020
Supplier Name	SSLLP	PO/WO amount	3,523.48/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	14627	07/12/2020	3,523.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,523.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12428	07/12/2020	86084	□ 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:				3,523.48/-
Amount E – PO / WO value:				3,523.48/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	17/12/20	17/12			18/12/20	24-12-20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14627
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
	Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	268.74	268.74	Total Taxable Amount	2,986.00		537.48
			Total Invoice Amount	3,523.48		

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD

72040
Date: 10/12
Sign: Neha

for Summit Sales LLP

Authorised Signatory

Purchase Order

 09-12-2020 3:46:00 PM Origi

72631
25.11.20 1:28:07

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72631	163267
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	1.00	2,986.00	0.00	18.00	3,523.48
	Total Order Value . . .					**3,523.48**

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new conference room 56005 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

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

Requisition Form - Sanitary

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163267	Req. Date	28-11-2020
Material required before	Urgent	ID no.	61917
Prepared by	Mallikarjun	Approved by (sign):	
Flat / Block no:	For new conference room at 5600S purpose.		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	1.00	1.00	0	1	1.0	0	1.00		
2	Wash Basin - White	Nos	1.00	1.00	0	1	1.0	0	1.00		
3	Wash basin pedastal 3/4 - white	Nos	1.00	1.00	0	1	-	0	0.00		
4	Wall Hang WC - off-white	Nos	1.00	1.00	0	1	-	0	0.00		
5	Wash Basin - off-white	Nos	1.00	1.00	0	1	-	0	0.00		
6	Wash basin pedastal 3/5 - off-white	Nos	1.00	1.00	0	1	-	0	0.00		
7	Wash Basin Brackets	pairs	2.00	2.00	0	1	1.0	0	1.00		
	Total						3.00				

NOTE-We require counter top wash basin.

72622

72631

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.	12428
GV Research Centre Pvt Ltd	DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2			
3			
4			
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29			
30			

INWARD
Inward No: 2187 Dt: 07/12/20
MRN No: 86084 Dt:
Received By: Suddy Goud Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 43633
Date: 9/12/20
Sign:
SEC'BAD

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.	14627
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2187 Dt: 22/12/20
MRN No: Dt:
Received By: Siddagoud Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,986.00		537.48
	268.74	268.74	Total Invoice Amount	3,523.48		

Rupees : Three Thousand Five Hundred Twenty Three 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

Purchase Voucher

No. : **PUR/10479** Dated : **18-Dec-2020**
Ref.: **14630 dt. 7-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Chemicals GST 18%	*1,240.00*	**₹ 1,463.00**
Input CGST	*111.60*	
Input SGST	*111.60*	
OIE-Rounding Off	*(-)0.20*	

\ccount of :
Being amount credited to Summit Sales LLP towards purchase of Adhesive set against vide bill no:14630 inv dt:07.12.2020 po.no:72595 po.dt:01.12.2020 scan id:58851

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 58851

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72595	PO / WO Date.	01/12/2020
Supplier Name	SSLLP	PO/WO amount	1,463.2/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	14630	07/12/20	1,463.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,463.2/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12431	07/12/20	86085	□ 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:				1,463.2/-
Amount E – PO / WO value:				1,463.2/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	16/12/20	16/12			18/12/20	24-12-20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14630
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72595
	PO Date.	01-12-2020
	Req ID	61941
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,240.00		223.20
	111.60	111.60	Total Invoice Amount	1,463.20		

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD

72037
10/12
Neha

Authorised signatory

Purchase Order

 01-12-2020 15:27:22 Ori

72595
25.11.20 1:07:27

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**	72595	163269
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	4.00	310.00	0.00	18.00	1,463.20
			Total Order Value . . .			**1,463.20**

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of rods in columns at 2727 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:	30.11.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163269
Material required before date:	urgent	ID No.	61941

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc Lokfix P (Rod Anchor grout)	500 ml	04	No's		
2						
3	72595					
4						
5						
6						
7						
8						
10						

Remarks : For fixing of rods in column at 2727 purpose.

APPROVED
30 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	30.11.2020	Sign. & Date	30.11.2020

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.	12431
GV Research Centre Pvt Ltd	DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72595
	PO Date.	01-12-2020
	Req ID	61941
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163269

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No 2189 Dt. 7/12/20		
23	MRN No 86085 Dt.		
24	Received By: Sign:		
25	G.V. RESEARCH CENTERS PVT. LTD.		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 43635 Date 9/12/20 Sign R

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.	14630
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72595
	PO Date.	01-12-2020
	Req ID	61941
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2188 Dt: 07/12/20
MRN No: 86085
Received By: Siddagaud
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,240.00	223.20
	111.60	111.60	Total Invoice Amount	1,463.20	

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty 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

No. : **PUR/10480** Dated : **18-Dec-2020**
Ref.: **197 dt. 4-Dec-2020**

Party's Name: **SUP-Maa Sai Seatings**

Particulars		Amount
Furniture GST 18%	*30,800.00*	**₹ 36,344.00**
Input CGST	*2,772.00*	
Input SGST	*2,772.00*	

Account of :
Being amount credited to Maa Sai Seatings towards purchase of chairs against vide bill no:197 inv dt:04.12.2020 po.no:72337 po.dt:20.11.2020 scan id:58848

Amount (in words) :
Indian Rupees Thirty Six Thousand Three Hundred Forty Four Only

for SUP-Maa Sai Seatings

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 58848

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH.
PO WO no.	72337	PO / WO Date.	20/11/2020
Supplier Name	Maa Sai Seating's.	PO/WO amount	36,344/-
Firm/Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	197	04/12/2020	36,344/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			36,344/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		04/12/2020.	86017.	☑ 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:	36,344/-
Amount E – PO / WO value:	36,344/-
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	19/12/2020 50% Advance Paid Balance to Pay.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	3-12-20	17/12			18/12/20		

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

MAA SAI SEATINGS 5th Floor,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **197**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD. DELIVERY AT: INNOPOLIS, SY NO-542,GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72337/163249**	Dated **20-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**8 nos**	3,850.00	nos	**30,800.00**
	CGST 9%-OUT PUT			9	%	2,772.00
	SGST 9%-OUTPUT			9	%	2,772.00
	Total		**8 nos**			**₹ 36,344.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71882 Date 05/12 Sign. Neha

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

INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	**30,800.00**		**2,772.00**		**2,772.00**	**5,544.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

MAA SAI SEATINGS 5th Floor ,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **197**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD. DELIVERY AT: INNOPOLIS, SY NO-542,GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72337/163249**	Dated **20-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	8 nos	3,850.00	nos	30,800.00
	CGST 9%-OUT PUT			9	%	2,772.00
	SGST 9%-OUTPUT			9	%	2,772.00
	Total		**8 nos**			**₹ 36,344.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9403	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	**30,800.00**		2,772.00		2,772.00	5,544.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**

Company's PAN : **AJZPK4074G**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

for MAA SAI SEATINGS

Authorised Signatory

9912069084

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS 5th Floor,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **197**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD. DELIVERY AT: INNOPOLIS, SY NO-542,GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72337/163249**	Dated **20-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**8 nos**	3,850.00	nos	**30,800.00**
	CGST 9%-OUT PUT			9	%	**2,772.00**
	SGST 9%-OUTPUT			9	%	**2,772.00**
	Total		**8 nos**			**₹ 36,344.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72018 Date: 09/12 Sign:

INWARD
Inward No: 2183 Dt: 5/12/20
MRN No: 86017 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	**30,800.00**		**2,772.00**		**2,772.00**	**5,544.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

MAA SAI SEATINGS 5th Floor,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **197** Delivery Note Supplier's Ref.	Dated **4-Dec-2020** Mode/Terms of Payment Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD. DELIVERY AT: INNOPOLIS, SY NO-542,GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72337/163249** Despatch Document No. Despatched through Terms of Delivery	Dated **20-Nov-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**8 nos**	3,850.00	nos	**30,800.00**
	CGST 9%-OUT PUT			9	%	**2,772.00**
	SGST 9%-OUTPUT			9	%	**2,772.00**
	Total		**8 nos**			**₹ 36,344.00**

INWARD
Inward No: 2183 Dt: 5/12/20
MRN No
Received By: Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD

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

INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	**30,800.00**		**2,772.00**		**2,772.00**	**5,544.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163249
Material required before date:	urgent	ID No.	61525

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs with casters	STD	8	No's		
2						
3						
4						
5						
6						
7						
8						
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
18 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 17-Dec-20 12:55:32 PM

72337
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-.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Maa Sai Seatings 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc No**	72337	163249
	Doc Date	20-11-2020	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	16-05-2019	
9246243243	**SupplyType**	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *Kabil, with casters*	8.00	3,850.00	0.00	18.00	36,344.00
					Total Order Value . . .	**36,344.00**
Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.						

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 1.12.20 and MD approved dated 2.12.20
Payment Terms	50 % Advance balance after delivery and instalation
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year warranty
Advance Paid	By cheque.............., Rs.2,24,340-00, dated.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office 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 ***Maa Sai Seatings***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10481**
Ref.: **14686 dt. 9-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Equipment GST 18%	*1,100.00*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Pen drive against vide bill no:14686 inv dt:09.12.2020 po.no:72225 po.dt:18.11.2020 scan id:58983

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58983

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72225	PO / WO Date.	18/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,298/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14686	09/12/2020	Rs. 1,298/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12487	09/12/2020	86141	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,298/-
Amount E – PO / WO value:				Rs. 1,298/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana	for Seela Rai	
Date	17/12/20	17/12			19/12/20	24-12-20	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX 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.	14686
GV Research Centre Pvt Ltd	Invoice Date.	09-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72225
	PO Date.	18-11-2020
	Req ID	61596
	Req Date	17-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount		1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72083 Date 10/12 Sign Neha

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 18-11-2020 11:25:02 C

72225
16.11.20 11:21:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000u3
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	72225	163256
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	550.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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:	17.11.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163256
Material required before date:	urgent	ID No.	61596

No	Description	Size	Quantity	Units	Inward No	Date
1	Pen drives	32GB	02	NO's		
2						
3						
4						
5						
6						
7						
8						
10						
11						

P.O. 42225

Remarks : FOR SITE OFFICE USE PURPOSE.

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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.	12487
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	09-12-2020
	PO No.	72225
	PO Date.	18-11-2020
	Req ID	61596
GSTIN : 36AAHCG4562D1ZP	Req Date	17-11-2020
	Loc Req No	163256

	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD
Inward No: 2192 Dt: 9/12/20
MRN 86141 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

2192
9/12/2020

PROPERTIES
INWARD
43729
18/12

Authorised signatory

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.	14686
GV Research Centre Pvt Ltd	Invoice Date.	09-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72225
	PO Date.	18-11-2020
	Req ID	61596
GSTIN : 36AAHCG4562D1ZP	Req Date	17-11-2020
	Loc Req No	163256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2192 Dt: 9/12/20
MRN No: 2 Dt:
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,100.00	198.00
	99.00	99.00	Total Invoice Amount	1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight 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

Purchase Voucher

No. : **PUR/10482**
Ref.: **14684 dt. 9-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases 18%	*13,000.00*	**₹ 15,340.00**
Input CGST	*1,170.00*	
Input SGST	*1,170.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:14684 inv dt:09.12.2020 po.no:72412 po.dt:24.11.2020 scan id:58979

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58979

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72412	PO / WO Date.	24/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 15,340/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14684	09/12/2020	Rs. 15,340/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,340/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12485	09/12/2020	81640	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,340/-
Amount E – PO / WO value:	Rs. 15,340/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date	17/12/20	17/12			19/12/20	24-12-20	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	14684
GV Research Centre Pvt Ltd	Invoice Date.	09-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72412
	PO Date.	24-11-2020
	Req ID	61781
GSTIN : 36AAHCG4562D1ZP	Req Date	24-11-2020
	Loc Req No	163265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		10000	1.30	13,000.00	18	2,340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,000.00		2,340.00
	1,170.00	1,170.00	Total Invoice Amount		15,340.00	

Rupees : Fifteen Thousand Three Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72085
11/12/20
Neha

Authorised signatory

Purchase Order

72412
16.11.20 11:25:35

Page(s) 1 Of 1 25-11-2020 4:16:01 PM

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**	72412	163265
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	1.30	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty 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 2727 slab use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	GVRC	Date:	23.11.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163265
Material required before date:	urgent	ID No.	61781

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	STD	10000	No's		
2	72412					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For 2727 slab covering purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	23.11.2020	Sign. & Date	23.11.2020

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

APPROVED
25 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.	12485
GV Research Centre Pvt Ltd	DC Date.	09-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72412
	PO Date.	24-11-2020
	Req ID	61781
GSTIN : 36AAHCG4562D1ZP	Req Date	24-11-2020
	Loc Req No	163265

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		10000
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD
Inward No: 2193 Dt: 9/12/20
MRN No: 81640 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

43730
15/12
Neha

Authorised signatory

2193.
09/12/20

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		
GV Research Centre Pvt Ltd	Invoice No.	14684
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72412
	PO Date.	24-11-2020
	Req ID	61781
GSTIN : 36AAHCG4562D1ZP	Req Date	24-11-2020
	Loc Req No	163265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		10000	1.30	13,000.00	18	2,340.00
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 2193 Dt: 9/12/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	13,000.00	2,340.00
	1,170.00	1,170.00	Total Invoice Amount	15,340.00	

Rupees : Fifteen Thousand Three 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

Purchase Voucher

No. : **PUR/10483**
Ref.: **205 dt. 10-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Naveen Metal Udyog**
4-5155,Pan Bazar,Sec-Bad-03
GSTIN/UIN : **36AGOPD8982C1Z4**

Particulars		Amount
Steel 18%	*11,200.00*	**₹ 13,216.00**
Input CGST	*1,008.00*	
Input SGST	*1,008.00*	

On Account of :

Being amount credited to Naveen Metal Udyog towards purchase of MS Sheet against vide bill no:205 inv dt:10.12.2020 po.no:72639 po.dt:02.12.2020 scan id:58977

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

for SUP-Naveen Metal Udyog

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58977

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MANISH.
PO WO no:	72639.	PO / WO Date.	02/12/2020.
Supplier Name:	Naveen Metal Udyog.	PO/WO amount	13,216/-
Firm Company	GVRC	Project	Eanopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	205.	10/12/2020	13,216/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			13,216/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86225.	☑ 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:	13,216/-
Amount E – PO / WO value:	13,216/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment due date	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	[signature]	[signature]
Date	3-12-20	18/12	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		19/12/20	24-12-20.	

Note: 1. In case amount to be credited to supplier and PO/WO 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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. G.V. RESERCH CENTERS PVT. LTD., M.G. ROAD, SECUNDERABAD	Invoice No.: 205 Date: 10/12/20
Phone ______ Fax ______	P.O. No. & Date: 72639/ 163272
GST No. 36AAHCG4562D1ZP	D. C. No.: Date:
	Desp. Through:

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh	5 Nos.	2240	11200=00
			SUB TOTAL	11200=00
				—
			SGST @ 9%	1008=00
			CGST @ 9%	1008=00
			IGST @	—
			G. TOTAL	13216=00

MODI PROPERTIES PVT. LTD. INWARD No: 7227 Date: 14/12 Sign: SEC'BAD

INWARD
Inward No: 2208 Dt: 10/12/20
MRN No: 86225 Dt:
Received By: Saddaiyar Sign:
G.V. RESEARCH CENTERS PVT. LTD.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Thirteen thousand two hundred and Sixteen only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   11-12-2020 11:35:01

72639

25 11 20 1:28:07

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

Supplier Details				
Naveen Metal Udyog		**Doc No**	72639	163272
4-5-155, Pan Bazar, Sec-bad-03.		**Doc Date**	02-12-2020	
		Quote No	Nil	
GSTIN 36AGOPD8982C1Z4	27712497.	**Quote Date**	02-12-2020	
66382026.	9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *8' x 4' x 20 guage(1mm thick) - 05 sheets*	160.00	70.00	0.00	18.00	13,216.00
				Total Order Value . . .		**13,216.00**

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality. 20 guage.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site entrance flag pole boards 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 *Naveen Metal Udyog*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	01.12.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163272
Material required before date: urgent		ID No.	61968

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S round pipe (2 mm thick) - 20' length	40mm dia	10	No's	55 + 18%	wt. 15
2	M.S round pipe (3 mm thick) - 20' length	25mm dia	10	No's	55 + 18%	wt. 15K
3	M.S sheet (1 mm thick)	8' x 4'	05	No's		
4						
5						
6	₹2698					
7						
8		₹2639				
9						
10						

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site entrance flag pole boards purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	01.12.2020	Sign. & Date	01.12.2020

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