

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 58850

Date:	16/12/2020		Prepared by:	NEHA .C			
PO/WO no.	72733		PO / WO Date.	05/12/2020			
Supplier Name	SSLP		PO/WO amount	2,827.28/-			
Firm/Company	GVRG		Project	Pannopolis			
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 SSLP quarter through Gen Bank expenses Card							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/12/20	16/12/20			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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14634	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				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 3 KG - Coffee	21011200	1	1198.00	1,198.00	18	215.64
2	4011 - Consumables - Coffee Powder - NA - kgs 3 KG -Tea	21011200	1	1198.00	1,198.00	18	215.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,396.00		431.28	
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



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Dec-20 10:37:04 AM

72733
25 11 20 1:31:18

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72733	163270
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	05-12-2020	
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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reJECT 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**

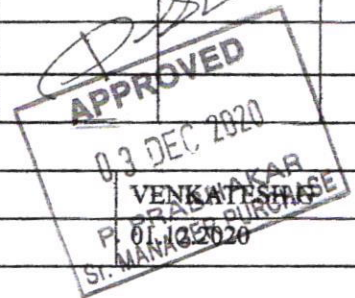
Name : _____

Date : __/__/__

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	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			
Sign.& Date		01.12.2020		Sign. & Date			

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



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 : 07-12-2020

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
		Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP		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			
8			
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INWARD	
Inward No: 2186	Dt: 7/12/20
MRN No: 86083	Dt: 7
Received By: Siddagoud	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 07-12-2020

Customer Details				Invoice No.	14634			
GV Research Centre Pvt Ltd				Invoice 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	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


 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**
Ref.: **14627 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
Plumbing GST 18%	2,986.00	₹ 3,523.00
Input CGST	268.74	
Input SGST	268.74	
OIE-Rounding Off	(-)0.48	
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

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	SSLP		PO/WO amount	3,523.48/-			
Firm/Company	GVRG		Project	Innapolis			
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. 12 ☒ No					
Payment – due date		19/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nohar				Keerthana		
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/-

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 : 07-12-2020

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		
				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							
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10							
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14							
15							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-12-2020 3:46:00 PM

Original



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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72631	163267
	Doc Date	21-11-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	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
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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):

[Signature]

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 Sft 3BHK 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 pedestal 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 pedestal 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

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 : 07-12-2020

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
		Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163267
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2			
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INWARD	
Inward No: 2187	Dt: 07/12/20
MRN No: 86084	Dt: ✓
Received By: Sudhakar	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 07-12-2020

Customer Details				Invoice No.	14627		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	07-12-2020		
				PO No.	72631		
				PO Date.	21-11-2020		
				Req ID	61917		
				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							
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5							
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8							
9							
10							
11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction


 Authorized signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10479**Ref.: **14630 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/UID : **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	
 <		

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	SSLP		PO/WO amount	1,463.21-			
Firm/Company	GVRC		Project	Pannopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14630	07/12/20	1,463.21-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,463.21-				
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:			1,463.21-				
Amount E – PO / WO value:			1,463.21-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				Keethana	[Signature]	
Date	16/12/20	16/12/20			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/-

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 : 07-12-2020

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



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72595	163269
	Doc Date	01-12-2020	
	Quote No	Nil	
	Quote Date	01-12-2020	
	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
Penalty 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						
4						
5						
6						
7						
8						
10						

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

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.

Summit Sales LLP

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

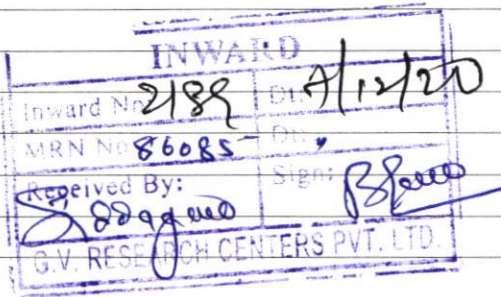
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

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
		Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP		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			
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22			
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25			
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27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 07-12-2020

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							
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


 Authorised signatory

for SUP-Maa Sai Seatings

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: G V R C.		Project: Enopolis	
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.
1.		04/12/2020	86017
2.			
3.			
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
Sign:			
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
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

Invoice No.

197

Delivery Note

Dated

4-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

72337/163249

Dated

20-Nov-2020

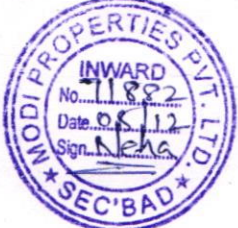
Despatch Document No.

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)

INR Thirty Six Thousand Three Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : **IC ICI BANK**

A/c No. : **631205501075**

Branch & IFS Code: **KUKATPALLY & ICIC0006312**

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
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

Invoice No.

197

Dated

4-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

72337/163249**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

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Forty Four Only

E. & C.E

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 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 : **IC ICI 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

Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3&4, IIND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.
DELIVERY AT:
INNAPOLIS,
SY NO-542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD.

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

197

Delivery Note

Dated

4-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

72337/163249**20-Nov-2020**

Despatch Document No.

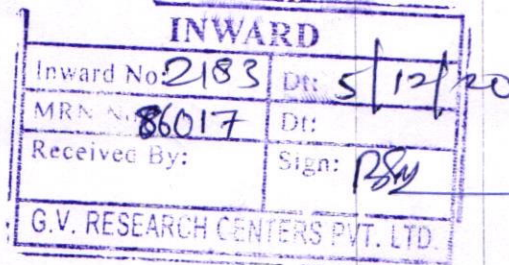
Delivery Note Date

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



Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Forty Four Only

E. & O.E

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 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 : **IC ICI BANK**A/c No. : **631205501075**Branch & IFS Code: **KUKATPALLY & ICIC0006312**

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

Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3&4, IIND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

DELIVERY AT:

INNOCITY,
SY NO-542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD.

GSTIN/ UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

197

Dated

4-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

72337/163249

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

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & ICIC000631205

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.



Purchase Order

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. GSTIN 36AJZPK4074G1ZO 9246243243	Doc No		72337 163249
	Doc Date		20-11-2020
	Quote No		Nil
	Quote Date		16-05-2019
	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
Penalty 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 VoucherNo. : **PUR/10481**

Dated : 21-Dec-2020

Ref.: **14686 dt. 9-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

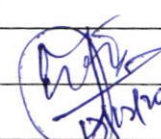
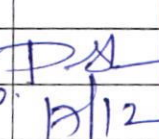
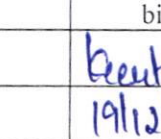
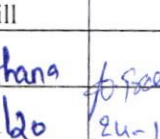
Prepared by: keerthana

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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12/20	17/12	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

1 of 1 : 09-12-2020

Customer Details GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		14686			
				Invoice Date.		09-12-2020			
				PO No.		72225			
				PO Date.		18-11-2020			
				Req ID		61596			
				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									
IGST				CGST		SGST		Total Taxable Amount	
				99.00		99.00		Total Invoice Amount	
						1,100.00		198.00	
						1,298.00			
Rupees : One Thousand Two Hundred Ninty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ky
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500000

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72225

163256

Doc Date

18-11-2020

Quote No

Nil

Quote Date

18-11-2020

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Contact

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							
Remarks : FOR SITE OFFICE USE PURPOSE.							
Prepared By		P.HARINI		Approved by		VENKATESH KAR	
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.



Summit Sales LLP

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

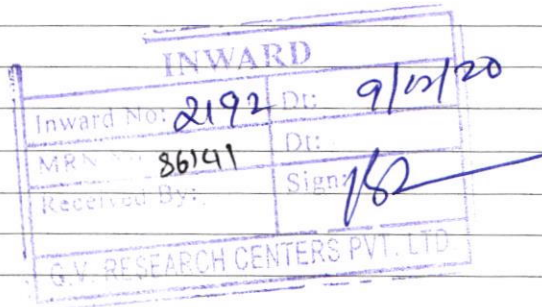
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12487
GV Research Centre Pvt Ltd		DC 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
1	3518 - Computers and Peripherals - Pen Drive - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

2192
9/12/2020



for Summit Sales LLP

ky
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

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		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-11-2020		
				Req ID	61596		
				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							
IGST				CGST		SGST	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				1,298.00			

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

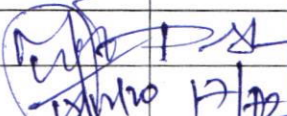
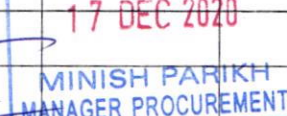
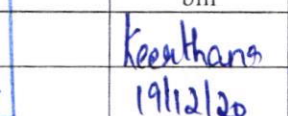
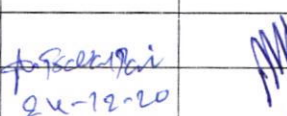
Subject to Hyderabad Jurisdiction

Key
 Authorised Signatory

State Name : Telangana, Code : 36

Receiver's Signature

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	MD
Sign:				
Date	17/12/20	17/12/20	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

1 of 1 : 09-12-2020

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


Ky
 Authorised signatory

Purchase Order

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72412	163265
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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							
3							
4							
5							
6							
7							
8							
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

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

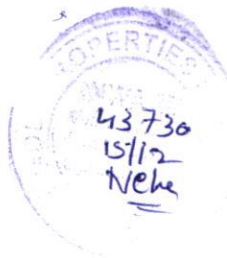
1 of 1 : 09-12-2020

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
		Req Date	24-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163265
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		10000
2			
3			
4			
5			
6			
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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



 Authorised signatory

 2193.
 09/12/20

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

1 of 1 : 09-12-2020

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		
GSTIN : 36AAHCG4562D1ZP				PO Date.	24-11-2020		
				Req ID	61781		
				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	
Total Invoice Amount				15,340.00			

Rupees : Fifteen Thousand Three Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Key
 Authorised Signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10483**

Dated : 21-Dec-2020

Ref.: **205 dt. 10-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

Date	P.O. No.	Supplier Name	Firm & company	SL. No.
18/12/2020	72639	NAREN METAL WORKS	GVR	Bill No.
Prepared by:	P.O / WO Date.	P.O/WO amount	Project	Bill Date
MITHA	02/12/2020	13,216/-	BANARAS	Bill amount
				13,216/-
				16/12/2020
				205

ST. No.	DC No.	DC. Date	MRN No.	DC matches MRN	Amount A - Bills total(Excluding Transport & Hamali Charges):
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:					
Amount E - PO WO value:					
Amount F - Difference (A - E): GST-18%					
Quantity received as per PO /WO					

15/2/16/

13,216/-

13,216/-

✓

✓

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)
PO paid PDC given (deduct when paying) Payment due date	☐ Yes - Rs. ☒ No
Remarks:	21/12/2020

Approved	by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
							Bestman	24-12-20
		3-12-20	18/12	18 DEC 2020			19/12/20	
				APPROVED				
				MANAGER PROCUREMENT				

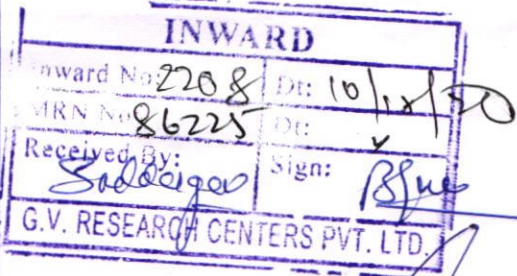
1. In case amount to be credited to supplier's account does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. 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, extend the report, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- and 7. MTD to approve all bills above 1,00,000/-

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. <u>G.V. RESERCH CENTERS PVT. LTD.,</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u>	Invoice No. : 205	Date : <u>10/12/20</u>															
Phone _____ Fax _____	P. O. No. & Date : <u>72639/ 163272</u>	D. C. No. : _____ Date : _____															
GST No. <table border="1"><tr><td>3</td><td>6</td><td>A</td><td>A</td><td>H</td><td>C</td><td>G</td><td>4</td><td>5</td><td>6</td><td>2</td><td>D</td><td>1</td><td>Z</td><td>P</td></tr></table>	3	6	A	A	H	C	G	4	5	6	2	D	1	Z	P	Desp. Through :	
3	6	A	A	H	C	G	4	5	6	2	D	1	Z	P			

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

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

Rupees Thirteen thousand two hundred and
Sixteen &

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
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4 27712497.
66382026. 9246297667

Doc No	72639	163272
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
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
Penalty 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						
7						
8						
9						
10						

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.