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

Purchase Voucher

No. : **PUR/10484**
Ref.: **594 dt. 11-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks 5%	*19,000.00*	**₹ 19,950.00**
Input CGST	*475.00*	
Input SGST	*475.00*	

On Account of :

Being amount credited to Sri Rama Flyash Bricks towards purchase of cement solid bricks against vide bill no:594 inv dt:11.12.2020 po.no:71999 po.dt:09.11.2020 scan id:58975

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Fifty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58975

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO/WO no.:	71999.	PO / WO Date.	09/11/2020
Supplier Name	Sri Rama flyash Bricks.	PO/WO amount	19,950/-
Firm Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	594.	11/12/2020	19,950/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,950/-

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

Amount B -Other Credits :Transportation charges	-
Amount C -Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,950/-
Amount E – PO / WO value:	19,950/-
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	11/01/2021
Remarks:	

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

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 594

36AKTPG8982A1ZR

Date : 11-12-2020

M/s. G.V. Research centers (P) Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4562D1ZP

TIN No. .... Date : ....

Order No. 71999_163241 Date : 09-11-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 solid Bricks	200x200x400				
	DC NO's — 1980, 1804	200x150x400	1000	19	19000	00
		200x100x400				
		S. TOTAL			19000	00
		CGST		2.5%	475	00
		SGST		2.5%	475	00
		G.TOTAL			19950	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72227
Date: 14/12
Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

 09-11-2020 17:51:06 Origin

71999

30.10.20 4:46:12

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	71999	163241
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	09-11-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	5.00	19,950.00
	Total Order Value . . .					**19,950.00**

Rupees : Ninteen Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163241
Material required before date:	urgent	ID No.	61370

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	16"x8"x4"	1000	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71999

Remarks : For 5600C PCC pits purpose.

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43691
Date: 14/12
Sign: Neha

No. 1980 Date : 17/11/2020

M/s G.V Research Centres pvt ltd

Name : G.V Research Centres pvt ltd

Vehicle No. TS08UE9402 Time ....

Material : 4x8x16 Solid Bricks Qty. 700

INWARD
Inward No: 2097 Dt: 17/11/20
MRN No: 85565 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Driver's Signature Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O NO: 71999-163241

No. 1804

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 43692
Date: 24/12
Sign: Neha

Date : 11/12/20

M/s G.V. Research centers pvt ltd

Name : G.V. Research Center pvt ltd

Vehicle No. TS08UE9402 Time ....

Material : 4x8x16 Solid Bricks Qty. 300

INWARD
Inward No: 2206 Dt: 11/012/20
MRN No: 86230 Dt: 10:10Am
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163241	Total PO quantity:	1000
Project:	Innopolis	PO No(s).	71999	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	300
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security	Sidha [illegible]	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	11.12.2020	Date	11.12.2020	Date	11.12.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
01	17.11.2020	11.00	16”x8”x4”	700	1980	2097	85565
02	11.12.2020	09.00	16”x8”x4”	300	1804	2206	86230
			TOTAL:	1000			

Details of solid blocks – delivered during the week.

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

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

Purchase Voucher

No. : **PUR/10485**
Ref.: **1350 dt. 10-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Global Safety Solutions**

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases 5%	*6,500.00*	**₹ 6,825.00**
Input CGST	*162.50*	
Input SGST	*162.50*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of safety Jacket against vide bill no:1350 inv dt:10.12.2020 po.no:72596 po.dt:01.12.2020 scan id:58973

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Twenty Five Only

for SUP-Global Safety Solutions

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID: 58973

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO WO no.	72596	PO / WO Date.	01/12/2020.
Supplier Name	Global Safety Solution's.	PO/WO amount	6,825/-
Firm Company	GVRC.	Project	Annopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1350	10/12/2020	6,825/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,825/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1350	10/12/2020	86229.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B -Other Credits :Transportation charges	-
Amount C -Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,825/-
Amount E - PO / WO value:	6,825/-
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			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana	Afreen Pai	
Date	3-12-20	18/12			19/12/20		

Notes: 1. In case amount to be credited to supplier and the bill 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 ...000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 581228898/9502655088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1350**	Dated **10-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72596-163270**	Dated **1-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange**	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
	CGST@2.5%				2.50	%		**162.50**
	SGST@2.5%				2.50	%		**162.50**
	Total			**100.00 Nos**				**₹ 6,825.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 42210 Date: 14/12 Sign:

Inward No: 0212 10/12/20
MRN No: 86229
Received by: Siddaiah Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	**6,500.00**		**162.50**		**162.50**	**325.00**

Tax Amount (in words) : **INR Three Hundred Twenty Five Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s G. V. Research Centre pvt Ltd.

PARTY GSTIN :

No. 1350 Date 10/12/2020

Against your order No. 72596-163270

Date 01/12/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety jacket	100 nos	65/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43694
Date: 14/12
Sign: Neha

INWARD
Inward No: 2212 Dt: 10/12/20
MRN No: 86228 Dt: 7
Received By: Siddu Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

72596
25.11.20 1:07:27

 01-12-2020 3:21:18 PM Or

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			
Global Safety Solutions	**Doc No**	72596	163270
5-5-48, Ranigunj, secunderbad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	10-09-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *red*	100.00	65.00	0.00	5.00	6,825.00
					Total Order Value . . .	**6,825.00**

Rupees : Six Thousand Eight Hundred Twenty Five 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 welfare 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 ***Global Safety Solutions***

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	72596					
5						
6			APPROVED			
7						
8			01 DE			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : For site office use 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.

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

Purchase Voucher

No. : **PUR/10486**
Ref.: **PS/20-21/634 dt. 10-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*2,566.40*	**₹ 3,028.00**
Input CGST	*230.98*	
Input SGST	*230.98*	
OIE-Rounding Off	*(-)0.36*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against vide bill no:PS/20-21/634 inv dt:10.12.2020 po.no:72811 po.dt:08.12.2020 scan id:58972

Amount (in words) :

Indian Rupees Three Thousand Twenty Eight Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 58972

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MIANSH.
PO WO no.	72811	PO / WO Date.	08/12/2020.
Supplier Name	Poaful sanitary.	PO/WO amount	3,028/-
Firm Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	PS/20-21/634	10/12/2020	3,028/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,028/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			86227	☑ Yes □ No
3.				□ Yes □ No
Amount B - Other Credits :Transportation charges				□ Yes □ No
Amount C - Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				-
Amount E – PO / WO value:				3,028/-
Amount F – Difference (A – E): GST-18%				3,028/-

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					Keerthana		
Date	3-12-20	18/12			19/12/20		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: 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 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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 634**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72811**	Dated **8-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Thurkapally**

Buyer
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Adaptor**	3917	18 %	**10 No:**	192.00	No:	20 %	**1,536.00**
2	**50mm CF Adaptor**	3917	18 %	**4 No:**	322.00	No:	20 %	**1,030.40**
								2,566.40
	Output CGST							**230.98**
	Output SGST							**230.98**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**14 No:**				**₹ 3,028.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 122 Date: 14/12 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	2,566.40	9% 9%	230.98	9% 9%	230.98	461.96
Total	**2,566.40**		**230.98**		**230.98**	**461.96**

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty One and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2210 Dt: 10/12/20
MRN No 86227 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 08-12-2020 2:00:03 PM

72811
05.12.20 12:12:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	72811	163278
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/4' CF*	10.00	192.00	20.00	18.00	1,812.48
2	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2" CF*	4.00	322.00	20.00	18.00	1,215.87
					Total Order Value . . .	**3,028.35**

Rupees : Three Thousand Twenty Eight and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.12.2020
Site & Phase :	INNOPOLIS	Time:	12.30
Supplier		Req. No.	163278
Material required before date:	urgent	ID No.	G2103

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE couplings	11/4"	10	No's		
2	HDPE couplings	11/2"	04	No's		
3	72811					
4						
5						
6			APPROVED			
7			08 DEC 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks : For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	05.12.2020	Sign. & Date	05.12.2020

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

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

Purchase Voucher

No. : **PUR/10487** Dated : **21-Dec-2020**
Ref.: **PS/20-21/626 dt. 9-Dec-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*2,191.00*	**₹ 2,585.00**
Input CGST	*197.19*	
Input SGST	*197.19*	
OIE-Rounding Off	*(-)0.38*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of washbasin against vide bill no:PS/20-21/626 inv dt:09.12.2020 po.no:72627 po.dt:02.12.2020 scan id:58969

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Eighty Five Only

for SUP-Praful Sanitary

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 58969

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72627	PO / WO Date.	02/12/2020
Supplier Name	Prafful Sanitary.	PO/WO amount	2,585/-
Firm/Company	GVRC	Project	Sanopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/626.	09/12/2020	2,585/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,585/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86226	☑ 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:	2,585/-
Amount E – PO / WO value:	2,585/-
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] APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	3-12-20	18/12			21/12/20	24-12-20	

Note: 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 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 R...000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 626**	Dated **9-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72627**	Dated **2-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Counter Top Wash Basin (White)**	6910	18 %	**1 No:**	3,130.00	No:	30 %	**2,191.00**
	Output CGST							**197.19**
	Output SGST							**197.19**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**1 No:**				**₹ 2,585.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72213 Date: 14/12 Sign:

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

Indian Rupees Two Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,191.00	9%	197.19	9%	197.19	394.38
Total	**2,191.00**		**197.19**		**197.19**	**394.38**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Four and Thirty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2208 Dt: 10/12/20
MRN No: 86226 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1 09-12-2020 3:46:00 PM

72627
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Praful Sanitary		**Doc No**	72627	163267
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	02-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-12-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Evita Model*	1.00	3,130.00	30.00	18.00	2,585.38
				Total Order Value . . .		**2,585.38**

Rupees : Two Thousand Five Hundred Eighty Five and Paise Thirty 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 at 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 ***Praful Sanitary***

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.		

Type A 1210 Sft 3BHK Order Value: 1 Flats

Type B 1010 Sft 2BHK Order Value: 0 Flats

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	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.

72627

72631

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

Purchase Voucher

No. : **PUR/10488**
Ref.: **PS/20-21/395 dt. 28-Sep-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,260.00*	**₹ 1,487.00**
Input CGST	*113.40*	
Input SGST	*113.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of orissa pan against vide bill no:PS/20-21 /395 inv dt:28.09.2020 po.no:70136 po.dt:05.09.2020 scan id:58852

Amount (in words) :

Indian Rupees One Thousand Four Hundred Eighty Seven Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58852

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	70136	PO / WO Date.	5-9-20
Supplier Name	~~Summit Sales LLP~~ Praful Sanitary	PO/WO amount	1,486-00
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/395	28-09-20	1,487-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,487-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			83877	☑ 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:	1,487-00
Amount E – PO / WO value:	1,486-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	
Date		17/12			21/12/20.	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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 395**	Dated **28-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, Iind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70136**	Dated **5-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Sep-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**580mm Orissa Pan (White)**	6910	18 %	**4 No:**	450.00	No:	30 %	**1,260.00**
	Output CGST							**113.40**
	Output SGST							**113.40**
	ROUNDING OFF							**0.20**
	Total			**4 No:**				**₹ 1,487.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70367
Date 22/10
Sign

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six and Eighty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1822 Dt: 05/9/20
MRN No: 83877 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 16-12-2020 2:15:11 PM

70136
03.09.20 11:50:23

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

Supplier Details			
Praful Sanitary	**Doc No**	70136	163149
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	4.00	450.00	30.00	18.00	1,486.80
				Total Order Value . . .		**1,486.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Laour quarters 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 ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - PVC pipes											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163149		Req. Date	31.08.20						
Material required before		Urgent		ID no.							
Prepared by:		Mallikarjun		Approved by (sign):							
Villa no:		For new conference room toilets at 5600S and labour quarters toilets									
Type AA1 (Single) 1175 Sft Order value:				Villas							
Type AA2 (Single) 1175 Sft Order value:				Villas							
	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	0	0	20	0	20.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	5	0	5.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	2	0	2.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	10	0	10.0		
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	5	0	5.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	0	0	5	0	5.0		
10	PVC 45* bend (4")	Nos	4.0	4.0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	6.0	8.0	0	0	4	0	4.0		
12	PVC Clamp (4")	Nos	8.0	8.0	0	0	6	0	6.0		
13	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-		
14	PVC plain bend (3")	Nos	4.0	4.0	0	0	2	0	2.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	10.0	10.0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	0	0	0	0	-		
18	PVC Coupling (3")	Nos	6.0	8.0	0	0	0	0	-		
19	PVC Plain tee (3")	Nos	2.0	3.0	0	0	0	0	-		
20	Nahni Trap (3"X4")	Nos	2.0	2.0	0	0	3	0	3.0		
21	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-		
22	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	0		
23	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	-		
24	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-		
25	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-		
26	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	4	0	4.0		
27	PVC P-Trap (4")	Nos	0.0	0.0	0	0	4	0	4.0		
28	Orissa Pan WC	Nos	0.0	0.0	0	0	4	0	4.0		
29	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-		
30	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-		
31	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	2	0	2.0		
32	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	0		
33	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	0		
34	Lubricant Paste	Gms	500.0	500.0	0	0	1	0	1.0		
35	Concealed tank	Nos	0.0	0.0	0	0	1	0	1.0		
36	Sintex tanks (500 litres)	Nos	1.0	1.0	0	0	2	0	2.0		
	Total						80		80.0		

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10489**
Ref.: **14802 dt. 15-Dec-2020**

Dated : **23-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%	*752.00*	**₹ 2,112.00**
PROMORD-Print Media 18%	*150.00*	
Consumables 12%	*400.00*	
PROMORD-Print Media 12%	*235.00*	
Consumables -5%	*320.00*	
Input-CGST	*127.28*	
Input-SGST	*127.28*	
OIE-Rounding Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sanitizer,mopping stick,water bottle,wiper,pen, stapler pin,fevistick against vide bill no:14802 inv dt:15.12.2020 po.no:72854 po.dt:10.12.2020 scan id:59351

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59351

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72854	PO / WO Date.	10/12/20.
Supplier Name	SS llp.	PO/WO amount	2,837
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14802	15/12/20	2,111
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,111

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12590	15/12/20.	86356	☑ 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:				2,111
Amount E – PO / WO value:				2,837
Amount F – Difference (A – E): GST-18%				726.

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	**26.12.2020**
Remarks:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	21/12/20	21/12			23/12/20	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.	14802
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72854
	PO Date.	10-12-2020
	Req ID	62166
GSTIN : 36AAHCG4562D1ZP	Req Date	09-12-2020
	Loc Req No	163281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
5	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
6	7594 - Stationery - other - Stapler pin - other - boxes Large	7415	10	15.00	150.00	18	27.00
7	7560 - Stationery - other - Pen - NA - nos blue-black-red	9608	10	3.50	35.00	12	4.20
8	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12315 Date 17/12 Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	1,857.00		254.56
	127.28	127.28	Total Invoice Amount	2,111.56		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-12-2020 15:16:17 Origin: 72854 05.12.20 12:12:19

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	72854	163281
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	10-12-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
3	4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
4	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
5	4108 - Consumables - Water Bottle - NA - Nos	6.00	52.00	0.00	18.00	368.16
6	4071 - Consumables - Wiper - Other - nos	2.00	95.00	0.00	18.00	224.20
7	7594 - Stationery - other - Stapler pin - other - boxes *Large*	10.00	15.00	0.00	18.00	177.00
8	7560 - Stationery - other - Pen - NA - nos *blue-black-red*	10.00	3.50	0.00	12.00	39.20
9	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
				Total Order Value . . .		**2,837.06**

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

Bill - 14802 - 15/12/20, -2111/-
Balance - 726/-
Gowri

Terms and Conditions :-

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

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

Authorised Signatory

11/12/2020

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	GVRC	Date:	09.12.2020
... & Phase :	INNOPOLIS	Time:	10:00
...pplier		Req. No.	163281
Material required before date:		ID No.	62166

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens (Blue black & Red)	STD	10	No's		
2	Mopping sticks	STD	2	No's		
3	Bathroom wipers	STD	2	No's		
4	Lizol	STD	5	No's		
5	Sanitizer	STD	3	No's		
6	Water bottles	STD	6	No's		
7	Dustbin covers (Black)	STD	1	Pkt		
8	Glue sticks	STD	10	No's		
9	Staples pins (large)	STD	10	No's		
10	Cloths	STD	20	No's		

P.O. 72854

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site office purpose.

Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	09.12.2020	Sign. & Date	09.12.2020

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.	12590
GV Research Centre Pvt Ltd	DC Date.	15-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72854
	PO Date.	10-12-2020
	Req ID	62166
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163281

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	4041 - Consumables - Mopping stick - NA - nos	9603	2
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	4071 - Consumables - Wiper - Other - nos	9603	2
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
7	7560 - Stationery - other - Pen - NA - nos	9608	10
8	7528 - Stationery - other - Fevistick - NA - nos	9608	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43809
Date 17/12
Sign.

2224
15/12/2020

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2224 Dt: 15/12/20
MRN No: 86356 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14802
GV Research Centre Pvt Ltd	Invoice Date.	15-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72854
	PO Date.	10-12-2020
	Req ID	62166
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
5	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
6	7594 - Stationery - other - Stapler pin - other - boxes Large	7415	10	15.00	150.00	18	27.00
7	7560 - Stationery - other - Pen - NA - nos blue-black-red	9608	10	3.50	35.00	12	4.20
8	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,857.00	254.56
	127.28	127.28	Total Invoice Amount	2,111.56	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2229 Dt: 15/12/20
MRN No: 86356 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10490** Dated : **23-Dec-2020**
Ref.: **14798 dt. 15-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%	*830.00*	**₹ 5,463.00**
Doors, Door Franes & Hardware GST 18%	*2,800.00*	
Tools 18%	*1,000.00*	
Input-CGST	*416.70*	
Input-SGST	*416.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sponges,plastic gampa,spade with handle against vide bill no:14798 inv dt:15.12.2020 po.no:73926 po.dt:14.12.2020 scan id:59350

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 59350

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72926.	PO / WO Date.	14/12/20
Supplier Name	SSLP	PO/WO amount	5,463.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14798	15/12/20.	5,463
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,463.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12586	15/12/20.	86357	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,463
Amount E – PO / WO value:				5,463
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 acce~~ptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	21/12/20	21/12			23/12/20	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14798
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72926
	PO Date.	14-12-2020
	Req ID	62254
	Req Date	14-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72319 Date 17/12 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	4,630.00		833.40
	416.70	416.70	Total Invoice Amount	5,463.40		

Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 15-12-2020 14:59:00 Ori

72926
05.12.20 12:14:14

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**	72926	163284
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
				Total Order Value . . .		**5,463.40**

Rupees : Five Thousand Four Hundred Sixty Three and Paise 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	GVRC	Date:	12.12.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163284
Material required before date:		ID No.	62254

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	STD	100	No's		
2	Glouses ~~72928~~	STD	100	No's		
3	Spades 72926	STD	10	No's		
4	Gampalu	STD	20	No's		
5						
6						
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10						

Remarks : For Site use purpose.

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

Prepared By	D.RADHIKA	Approved by	P.VENKATESH.G
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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.	12586
GV Research Centre Pvt Ltd	DC Date.	15-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72926
	PO Date.	14-12-2020
	Req ID	62254
GSTIN : 36AAHCG4562D1ZP	Req Date	14-12-2020
	Loc Req No	163284

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3	9570 - Tools - Spade with handle - NA - nos	7301	10
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2223
15/12/2020

Subject to Hyderabad Jurisdiction

INWARD
Inward No 2223 Dt: 15/12/20
MRN No: 86357 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43808
Date 17/12
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14798
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72926
	PO Date.	14-12-2020
	Req ID	62254
GSTIN : 36AAHCG4562D1ZP	Req Date	14-12-2020
	Loc Req No	163284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	4,630.00		833.40
	416.70	416.70	Total Invoice Amount	5,463.40		

Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty Only.

INWARD
Inward No: 2223 Dt: 15/12/20
MRN No: 86357 Dt: 4/
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10491** Dated : **26-Dec-2020**
Ref.: **437 dt. 19-Dec-2020**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289,
Anjali Theatre,Opp.Sai Baba Temple,
Avalamanda, Secunderabad.
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars	Amount
PROMORD-Print Media Nil Rated	**₹ 1,792.00**

On Account of :

Being amount credited to Sri Balaji Printers towards purchase of Sri Balaji Enterprises towards purchase of flat files against vide bill no:437 inv dt:19.12.2020 po.no:73142 po.dt:19.12.2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Ninety Two Only

for SUP-Sri Balaji Printers

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	G.Mukthi
PO/WO no.	73142	PO / WO Date.	19/12/20
Supplier Name	Sri Balaji Printer	PO/WO amount	1792/-
Firm/Company	GV Research Center Pvt Ltd	Project	GV Research Center Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	437	19-12-2020	1792/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	437	19-12-2020	86684	☑ 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:	1792/-
Amount E – PO / WO value:	1792/-
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	28/12/20
Remarks:_	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		G.Mukthi	[signature]			Keerthana		
Date		23/12/20				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/-

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 437

Date : 19-12-2020

Customer's Name G. V. Reserch Centers pvt Ltd.

Address M.G. Road, Sec-Bad GST NO. 36AAHCG4562D1ZP

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	Flat files		100	16.	1,792=00

INWARD
Inward No: 613
MRN No:
Dt: 21/12/20
Received By: Sanarjit
Dt:
MODI PROPERTIES

CGST	%	
SGST	%	
Total		1,792=00

Rupees (in words) One Thousand Seven Hundred and Ninty Two.

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS

Signature

73142

Requisition Form

Company Name:	GVRC	Date:	12.12.2020
Site & Phase :	INNOPOLIS	Time:	10:30
Supplier		Req. No.	163285
Material required before date:	15.12.2020	ID No.	62264

No	Description	Size	Quantity	Units	Inward No	Date
1	**Flat Files**	STD	100	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For Site Work use.

Prepared By	T.Rahul	Approved by	
Sign.& Date	12.12.2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

 19-12-2020 12:59:26 Origin

73142
16.12.20 11:40:30

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

Supplier Details			
Sri Balaji Printers	**Doc No**	73142	163285
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	**Doc Date**	19-12-2020	
	Quote No		
GSTIN -	**Quote Date**	19-12-2020	
9848861473/9603650074	**SupplyType**	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *GVRC flat files*	100.00	16.00	0.00	12.00	1,792.00
	Total Order Value . . .					**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	GVRC flat files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	19-12-2020
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 right to reject items not conforming to quality and specifications.
Completion Date	19-12-2020
Measurment	NA
Security	.
Remarks	Nil

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Sri Balaji Printers***

Name : ____________

Date : __/__/____