

**G V Research Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/10492**

Dated : 28-Dec-2020

Ref.: **14632 dt. 7-Dec-2020**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&amp;4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 12%	5,178.00	<b>₹ 5,799.00</b>
Input CGST	310.68	
Input SGST	310.68	
OIE-Rounding Off	(-)0.36	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of LED lights against vide bill no:14632 inv no:07.12.2020 po.no:72228 po.dt:18.11.2020 scan id:59557

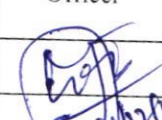
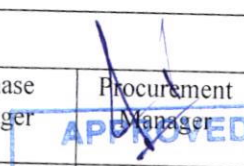
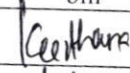
Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

for SUP-Summit Sales LLP

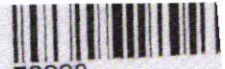
Scan 30, -59557

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72228	PO / WO Date.	18/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,652/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14632	07/12/2020	Rs. 5,799/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,799/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12433	07/12/2020	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,799/- ✓				
Amount E – PO / WO value:			Rs. 22,652/-				
Amount F – Difference (A – E):			Rs. -16,853/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		26/12/2020					
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20				28/12/2020		

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/-

# Purchase Order



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

<b>Doc No</b>	72228	163259
<b>Doc Date</b>	18-11-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-11-2020	
<b>SuppiyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50w D915065	10.00	1,726.00	0.00	12.00	19,331.20
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
<b>Total Order Value . . .</b>					<b>22,651.72</b>

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

**Terms and Conditions :-**

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

⇒ Part Bill received of Rs. 16552/-  
 B.No: 14970, 23/11/20 and Bal. Bill of  
 Rs. 5799/- to be received  
 24/11/20

⇒ Final Bill received.

B.No: 14682, 21/12/20

24/12/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

<b>Customer Details</b> GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP	Invoice No.	14632
	Invoice Date.	07-12-2020
	PO No.	72228
	PO Date.	18-11-2020
	Req ID	61611
	Req Date	17-11-2020
	Loc Req No	163259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50w D915065	9405	3	1726.00	5,178.00	12	621.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,178.00	621.36
	310.68	310.68	Total Invoice Amount	5,799.36	

Rupees : Five Thousand Seven Hundred Ninty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

### Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	2 way extension boards <i>22270</i>	2M	10	No's		
2	DOL starters	-	02	No's		
3	LED lights <i>1 22228</i>	50W	10	No's		
4	MCB's	40Amps	6	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks : FOR SITE USE PURPOSE PURPOSE.

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

APPROVED

19 NOV 2020

VENKATESH  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

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.	12433
GV Research Centre Pvt Ltd		DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72228
		PO Date.	18-11-2020
		Req ID	61611
GSTIN : 36AAHCG4562D1ZP		Req Date	17-11-2020
		Loc Req No	163259
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

**INWARD**

Inward No: 2188	Di: 7/12/20
MRN No:	Di:
Received By: Siddagowd	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

*Note: MRN Automatically closed*

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory



[Signature]

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 : 07-12-2020

Customer Details				Invoice No.	14632			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP				Invoice Date.	07-12-2020			
				PO No.	72228			
				PO Date.	18-11-2020			
				Req ID	61611			
				Req Date	17-11-2020			
				Loc Req No	163259			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos 50w D915065	9405	3	1726.00	5,178.00	12	621.36	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,178.00		621.36	
	310.68	310.68	Total Invoice Amount		5,799.36			

**INWARD**

Inward No: 2188    Dt: 2/12/20  
 MRN No:                      Dt:  
 Subdaga,                      Sign: R. Sreedhar  
**G.V. RESEARCH CENTERS PVT. LTD.**

Rupees : Five Thousand Seven Hundred Ninty Nine and Paise Thirty Six Only.

*NOTE MRN Automatically closed.*

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*[Signature]*  
 Authorised signatory

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

**Purchase Voucher**

No. : **PUR/10493**  
Ref.: **268 dt. 28-Nov-2020**

Dated : 28-Dec-2020

Party's Name: SUP-SVR Pumps & Allied Services  
4-1-53, Old Bhoiguda  
Secunderabad  
GSTIN/UIN : **36AEPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment 18%	4,297.00	<b>₹ 5,070.00</b>
Input CGST	386.73	
Input SGST	386.73	
OIE-Rounding Off	(-0.46)	

On Account of :

Being amount credited to SVR Pumps & Allied Services towards repairing of motor against inv no:268 inv dt:28.12.2020

Amount (in words) :

Indian Rupees Five Thousand Seventy Only

for SUP-SVR Pumps & Allied Services

Prepared by: keerthana

Approved by

Receiver's Signature



## Request for payment

Division	Purchase Department		
Pay to	SVR PUMP & Allied Services.		
Towards	Repairing of Motors.		
Amount	₹ 070/-	Payment / cheque date	26/12/2020.
Payment from company	GVR C		
Project	GVR C		
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
PO/WO no.		Requisition no.	
Remarks/ Desc.	3HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH	hi	24/12/2020


 APPROVED BY  
 26 DEC 2020  
 SOHAM MGDI  
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

# S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.  
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
Maintenance and Repairs of all Brands of Pumps

To: G.V.P.

Invoice No. **268**

Date: 28-11-20

Brand

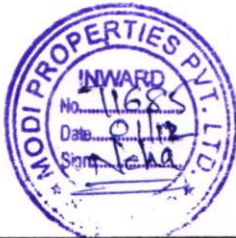
Sl. No.

DC No. 40-28-112  
Mons. Sh.

GST: 36AEPN5486G1ZW Pump Type / Stages :

HP: 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Bearings	1		each	17000
2	Thrust Bearings	1		"	6900
3	Counter bearings	1		"	3800
4	Seal Rings	1 set		"	1500
5	Bearing Bush	1 set		"	1300
6	Screwing adjust. Stud testing oil Painting	1 set		"	4000
					<u>46200</u>
					Leads 32300
					<u>429700</u>
Total = 507046					38673
					38673
					<u>507046</u>
					46
					<u>507000</u>

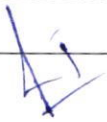



For S V R PUMPS & ALLIED SERVICES

*[Handwritten Signature]*

Authorised Signatory

Approval for repairs format

Company:	GVRC			
Site:	INNOPOLIS			
Prepared by	Minish	Date:	16-11-2020	Sign: 
Item Description	3HP MOTOR			
New item cost	20000			
Description of repair:	rewinding & Spares Repairing			
Estimate of repair	5451	Estimate date	16-11-2020	
Amount approved	5070			
Remarks:	Motor rewinding Spares & repairing			
Purchase division:	Minish	Date	16-11-2020	Sign 
Approved by:				

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

 APPROVED BY  
14 NOV 2020  
SOHAM MODI  
MANAGING DIRECTOR

# S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
 Maintenance and Repairs of all Brands of Pumps

To G.V.P.C.  
 ..  
 ..

Estimate / ~~.....~~ : 102 Date : 11-11-20  
 Brand : mon sws.  
 Sl. No. :  
 Pump Type / Stages : HP : 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Mo tor repair using	1		each	14000
2	Thrust Bearing	1		--	6000
3	Cannier bearing	1		--	38000
4	Seal Ring	1 set		--	1500
5	Bearing Bush	1 set		--	13000
6	Screw driving out. Skid testing and Painting	1 set.		--	4000
					46200
GST 9%					41580
Sgst 9%					41580
<del>Total 54512</del>					54516
					5451

GST No.: 36AEPPN5486G1ZW

5070 / -  
 16/11/2020

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

**G V Research Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10494**

Ref.: **269 dt. 28-Nov-2020**

Dated : 28-Dec-2020

Party's Name: **SUP-SVR Pumps & AlliedServices**

4-1-53,Old Bhoiguda

Secunderabad

GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment18%	2,780.00	<b>₹ 3,280.00</b>
Input CGST	250.20	
Input SGST	250.20	
OIE-Rounding Off	(-)0.40	
<b>Account of :</b>		
Being amount credited to SVR Pumps & Allied Services towards repairing of pumps against inv no:269 inv dt:28.11.2020		
<b>Amount (in words) :</b>		
Indian Rupees Three Thousand Two Hundred Eighty Only		

**for SUP-SVR Pumps & AlliedServices**

Prepared by: keerthana

Approved by

Receiver's Signature

## Request for payment

Division	Purchase Department		
Pay to	SVR Pumps & Allied Services.		
Towards	Repairing of Pump 1.		
Amount	3,280/-	Payment / cheque date	26/12/2020.
Payment from company	GVRL		
Project	GVRL		
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PO/WO no.		Requisition no.	
Remarks/ Desc.	1.5 HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH	Hi	24/12/2020

APPROVED BY  
 SOHAM MCDI  
 MANAGING DIRECTOR  
 26 DEC 2020

# S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
Maintenance and Repairs of all Brands of Pumps

To: G.W.P.C

Invoice No. **269**

Date: 28.11.20

Brand DZ 1000: 40-28.11.20

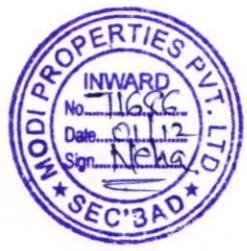
Sl. No. : man's sb.

GST no. 36AAHCA1562

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	EST. no = 103 - 11.11.20				
1	Bearing Bush	1 set		each	12000
2	Motor Rewinding	1		-	13000
3	Seal Ring	1 set		-	1400
4	Servicing and testing	1 set		-	3500
					<u>29900</u>
				cash	2100
					<u>27800</u>
				castig	2500
				30st-gi	2500
					<u>32800</u>
					40
					<u>32800</u>



Total = 32800

For S V R PUMPS & ALLIED SERVICES

*(Signature)*

Authorised Signatory

**DELIVERY CHALLAN**

Tel : 040-27705229

Cell : 9849322138

**S V R PUMPS & ALLIED SERVICES**

# 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
Maintenance and Repairs of all Brands of Pumps**

No. 40  
To: G.V.R.C  
.....  
.....



Date 28-11-20

Your Order No. ....

Date : .....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS										
①	Est No: 102 - 11-11-20 Mon' Sub. 3 AR - 1050										
②	Est No - 103 - 11-11-20 Mon' Sub. - 5 AR - 1050										
	Total 2000.  <table border="1" data-bbox="510 1301 958 1537"> <tr><th colspan="2">INWARD</th></tr> <tr><td>Inward No: 2162</td><td>Dt: 30/11/20</td></tr> <tr><td>MRN No.</td><td>Dt:</td></tr> <tr><td>Received By:</td><td>Sign: <i>[Signature]</i></td></tr> <tr><td colspan="2">G.V. RESEARCH CENTERS PVT. LTD.</td></tr> </table>	INWARD		Inward No: 2162	Dt: 30/11/20	MRN No.	Dt:	Received By:	Sign: <i>[Signature]</i>	G.V. RESEARCH CENTERS PVT. LTD.	
INWARD											
Inward No: 2162	Dt: 30/11/20										
MRN No.	Dt:										
Received By:	Sign: <i>[Signature]</i>										
G.V. RESEARCH CENTERS PVT. LTD.											

Received goods in good condition and order.


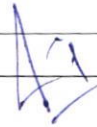
For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised Signature



Approval for repairs format

Company:	GVRC				
Site:	INNOPOLIS				
Prepared by	Minish	Date:	16-11-2020	Sign:	
Item Description	1.5HP MOTOR				
New item cost	17000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	3528	Estimate date	16-11-2020		
Amount approved	3280				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	16-11-2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

 APPROVED BY  
14 NOV 2020  
SOHAM MODI  
MANAGING DIRECTOR

# S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
 Maintenance and Repairs of all Brands of Pumps

To: G. V. A. C. Estimate / 103 : 103 Date: 11-11-20  
 Brand: mon'sub.  
 Sl. No.:  
 Pump Type / Stages: HP: 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Bearing Bush.	1			2000
2	Motor bearing	1			13000
3	Seal Ring	1 set			1400
4	Servicing testing Painting	1 set			3500
					<u>29900</u>
Total: <u>35280</u>					Costing 26910
					Sosting 26910
					<u>35280</u>
					3280/-
					16/11/2020

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/10495**  
Ref.: **14454 dt. 26-Nov-2020**

Dated : 28-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%	75.00	<b>₹ 379.00</b>
Consumables Nil Rated	290.00	
Input CGST	6.75	
Input SGST	6.75	
OIE-Rounding Off	0.50	

On Account of :  
Being amount credited to Summit Sales LLP towards purchase of scrubber,bombay broom against vide bill no:14454 inv dt:26.11.2020 po.no:71956 po.dt:07.11.2020 scan id:59605  
Amount (in words) :  
Indian Rupees Three Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Scan ID: 59605

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	24/12/20		Prepared by:	NEHA .C			
PO/WO no.	71956		PO / WO Date.	07/11/20			
Supplier Name	SS11P		PO/WO amount	3,971/-			
Firm/Company	Giv Research Center's Pvt Ltd		Project	Innapolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14454	26/11/20	379/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			379/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12270	26/11/20	85710	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			379/-				
Amount E – PO / WO value:			3971/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved <del>within acceptable limits</del> <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		01/01/21					
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				[Signature]		
Date	24/12/20	26/12			28/12/20		

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 26-11-2020

Supplier / Customer / Transporter - Copy

<b>Customer Details</b>				Invoice No.	14454		
GV Research Centre Pvt Ltd				Invoice Date.	26-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71956		
				PO Date.	07-11-2020		
				Req ID	61354		
				Req Date	07-11-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163237		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		365.00		13.50
	6.75	6.75	Total Invoice Amount		378.50		

Rupees : Three Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# 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 : 26-11-2020

<b>Customer Details</b> GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  GSTIN : 36AAHCG4562D1ZP	DC No.	12270
	DC Date.	26-11-2020
	PO No.	71956
	PO Date.	07-11-2020
	Req ID	61354
	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty
1	4055 - Consumables - Scrubber - NA - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

**INWARD**

Inward No: 2042	Dt: 22/11/20
MRN No: 85710	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 26-11-2020

Customer Details				Invoice No.	14454	
GV Research Centre Pvt Ltd				Invoice Date.	26-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71956	
GSTIN : 36AAHCG4562D1ZP				PO Date.	07-11-2020	
				Req ID	61354	
				Req Date	07-11-2020	
				Loc Req No	163237	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2 4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	365.00		13.50
	6.75	6.75	Total Invoice Amount	378.50		

<b>INWARD</b>	
Inward No: 2042	Dt: 28/11/20
MKN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT LTD	

Rupees : Three Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

  
 Authorized signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

09-11-2020 11:11:27



71956

30.10.20 4:46:11

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500  
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

<b>Doc No</b>	71956	163237
<b>Doc Date</b>	07-11-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-11-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
2 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
3 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
4 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
5 4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
6 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
7 4003 - Consumables - Bombay Broom - Big - nos	10.00	58.00	0.00	0.00	580.00
8 4009 - Consumables - Coconut Broom - other - nos Big	10.00	16.00	0.00	0.00	160.00
<b>Total Order Value . . .</b>					<b>3,971.80</b>

Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty Only.

**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

**Penalty 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.**Completion Date** NA**Measurement** NAFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

① Part bill Received  
@ 14268 - 18/11/20 - 3593/-  
Kutti.



# Purchase Order

Page(s) 2 of 2

09-11-2020 11:11:27

Original / Office Copy / Purchase Div.Copy

Security Nil  
Remarks

\_\_\_\_\_

For **G V Research Centers Pvt Ltd**

Authorised Signatory

*[Signature]*  
09/11/2020

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_\_\_

### Requisition Form

Company Name:		GVRC		Date:		07.11.2020	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163237	
Material required before date:			urgent		ID No.		61354
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mopping sticks	STD	05	No's			
2	Coconut Brooms	Big	10	No's			
3	Bombay Brooms	Big	10	No's			
4	Vim Bar	STD	05	No's			
5	Scrubbers	STD	05	No's			
6	Sanitizer	STD	03	No's			
7	Hand wash	STD	05	No's			
8	Pad locks	50mm	10	No's			
9	Mask	STD	100	No's			
10							
Remarks : For Site office purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		07.11.2020		Sign. & Date		07.11.2020	

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

**APPROVED**  
09 NOV 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

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

**Purchase Voucher**

No. : **PUR/10496**  
Ref.: **133 dt. 29-Dec-2020**

Dated : 29-Dec-2020

Party's Name: **SP Vagdevi Enterprises**

Particulars		Amount
Aggregate GST 5%	75,504.48	<b>₹ 79,280.00</b>
Input CGST	1,887.61	
Input SGST	1,887.61	
OIE-Rounding Off	0.30	
<b>On Account of :</b>		
Being amount credited to Vagdevi Enterprises towards supply of 20mm against vide bill no:133 as per voucher no-5349		
<b>Amount (in words) :</b>		
Indian Rupees Seventy Nine Thousand Two Hundred Eighty Only		

**for SP Vagdevi Enterprises**

Prepared by: keerthana

Approved by

Receiver's Signature

GSTN: 36BFFPG8675C1ZD

CASH BILL

Gangi Yadagiri 9848804374  
vagddevienterprises83@gmail.com

# VAGDEVI ENTERPRISES

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,

Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. **133**

Date.....

To..... *G.V Research Center*

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)		2990	<i>20.95</i>	62,646	98
2)		600	<i>21.43</i>	12858	00
			<i>C.G.S.T (2.5%)</i>	1887	61
			<i>C.G.S.T (2.5%)</i>	1887	61
	Bank Name : HDFC Account No. : 50200046686710 Branch : Genome Valley IFSC Code : HDFC0004231		Total	<b>79,279</b>	<b>70</b>

\* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

Signature

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

**Purchase Voucher**

Dated : 29-Dec-2020

No. : **PUR/10497**  
Ref: **132 dt. 29-Dec-2020**

Party's Name: **SP Vagdevi Enterprises**

Particulars		Amount
Aggregate GST 5%	37,713.00	₹ 39,600.00
Input CGST	942.83	
Input SGST	942.83	
OIE-Rounding Off	1.34	
 <b>On Account of :</b> Being amount credited to Vagdevi Enterprises towards supply of 20mm against vide bill no:132 as per voucher no-5369 for the period of 24-09-2020 to 30-09-2020 <b>Amount (in words) :</b> Indian Rupees Thirty Nine Thousand Six Hundred Only		

for SP Vagdevi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature



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

**Purchase Voucher**

No. : **PUR/10498**  
Ref.: **121 dt. 12-Sep-2020**

Dated : 29-Dec-2020

Party's Name: **SP Vagdevi Enterprises**

Particulars		Amount
Aggregate GST 5%	40,456.89	<b>₹ 42,480.00</b>
Input CGST	1,011.42	
Input SGST	1,011.42	
OIE-Rounding Off	0.27	

On Account of :

Being amount credited to Vagdevi Enterprises towards purchase of robo sand against vide bill no:121 inv dt:12.09.2020

Amount (in words) :

Indian Rupees Forty Two Thousand Four Hundred Eighty Only

for SP Vagdevi Enterprises

Approved by

Receiver's Signature

TIN: 36BFFPG8675C1ZD

CASH BILL

Gangi Yadagiri 9848804374  
vagdvienterpriseprises83@gmail.com

# VAGDEVI ENTERPRISES

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,

Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. **121**

Date 12/09/2020

To G.V. Research Centers Pvt. Ltd.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1)	Robo Sand (Course)	<del>1770</del> 1770	22.857	40,456.89
				40,456.89
			C.G.S.T (2.5%)	1011. = 422
			S.G.S.T (2.5%)	1011 = 422
			Total	42,479.734

Bank Name : HDFC  
Account No. : 50200046686710  
Branch : Genome Valley  
IFSC Code : HDFC0004231

\* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

Signature



**G V Research Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10499**  
Ref.: **122 dt. 12-Sep-2020**

Dated : 29-Dec-2020

Party's Name: **SP Vagdevi Enterprises**

Particulars		Amount
Aggregate GST 5%	12,361.68	₹ 12,980.00
Input CGST	309.04	
Input SGST	309.04	
OIE-Rounding Off	0.24	
On Account of :		
Being amount credited to Vagdevi Enterprises towards purchase of G S B against vide bill no:122 inv dt:12.09.2020		
Amount (in words) :		
Indian Rupees Twelve Thousand Nine Hundred Eighty Only		

for SP Vagdevi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

GSTN: 36R1FPG8675C1ZD

CAS BILL

Gangi Yadagiri 9848804374  
vagdevienterprises83@gmail.com

# VAGDEVI ENTERPRISES

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,

Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. **122**

Date: **12/09/2020**

To: **G.V. Research Centers Pvt. Ltd.**

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
y	G.S.I	590	20952	12361	68
				12361	68
			C.G.S.T (2.5%)	309	042
			S.G.S.T (2.5%)	309	042
			Total	12979	764

Bank Name : HDFC  
Account No. : 50200046686710  
Branch : Genome Valley  
IFSC Code : HDFC0004231

\* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

Signature

**G V Research Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10500**  
Ref.: **1094 dt. 28-Dec-2020**

Dated : 29-Dec-2020

Party's Name: **SUP Gautham Enterprises**  
1-10-98/19,Vallabh Nagar,  
Begumpet,Secunderabad  
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	1,200.00	<b>₹ 1,416.00</b>
Input CGST	108.00	
Input SGST	108.00	

On Account of :

Being Amount Credit to Gautham Enterprises towards Mahine Hiring charges vide Bill No-1094

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

**for SUP Gautham Enterprises**

Prepared by: praveenraju

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautham Enterprises**

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad  
 Pin-500016 Ph.27763763,40211963  
 GSTIN/UIN : 36ADIPA9683N1ZW  
 State Name : Telangana, Code : 36  
 E-Mail : gautham\_entps2424@yahoo.com  
 Consignee (Ship to)

**G V Reaserch Centers Pvt Ltd**

5-4-187/3&4, IInd Floor Soham Mansion  
 MG Road Secunderabad-500003  
 GSTIN/UIN : 36AAHCG4562D1ZP  
 State Name : Telangana, Code : 36  
 Buyer (Bill to)

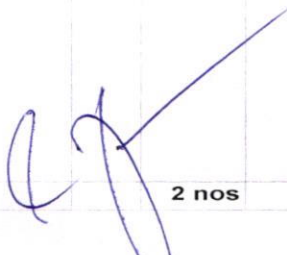
**G V Reaserch Centers Pvt Ltd**

5-4-187/3&4, IInd Floor Soham Mansion  
 MG Road Secunderabad-500003  
 GSTIN/UIN : 36AAHCG4562D1ZP  
 State Name : Telangana, Code : 36

Invoice No.	Dated
<b>1094</b>	<b>28-Dec-20</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>T</b>	
Terms of Delivery	

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Machine Hiring Charges	997319	18 %	2 nos	708.00	600.00	nos		1,200.00
	CGST Output - 9%						9 %		108.00
	SGST Output - 9%						9 %		108.00
		Total		2 nos					₹ 1,416.00

APPROVED BY  
 28 DEC 2020  
 G. JAI KUMAR  
 MANAGER-H.R. & ADMN



Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

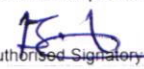
Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Remarks: machine hire charges for the month of Nov 20 & Dec 20

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 : **Andhra Bank**  
 A/c No. : **022231043001908**  
 Branch & IFS Code : **Ameerpet Br & UBIN0802221**



for Gautham Enterprises  
 Authorized Signatory 

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**G V Research Centers Pvt Ltd (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10501**  
Ref.: **115 dt. 21-Jul-2020**

Dated : 29-Dec-2020

Party's Name: **SP Vagdevi Enterprises**

Particulars		Amount
Aggregate GST 5%	55,065.88	<b>₹ 57,820.00</b>
Input CGST	1,376.65	
Input SGST	1,376.65	
OIE-Rounding Off	0.82	

**On Account of :**

Being amount credited to Vagdevi Enterprises towards purchase of robo sand against vide bill n o:115 inv dt:21.07.2020

**Amount (in words) :**

Indian Rupees Fifty Seven Thousand Eight Hundred Twenty Only

**for SP Vagdevi Enterprises**

Prepared by: keerthana

Approved by

Receiver's Signature

GSTN: 36BFFPG8675C1ZD

C H BILL

Gangi Yadagiri 9848804374  
vagdevienterprises83@gmail.com**VAGDEVI ENTERPRISES**

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,

Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. **115**Date: **21/07/2020**To: **G.V. Research Center**

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1.	Robo sand Course in Cft	<del>2360</del> 2360	23.333	55,065-88
				55,065-88
				CST(2.5%) 1377-20
				S.GST(2.5%) 1377-00
			Total	57,819-88

Bank Name : HDFC  
Account No. : 50200046686710  
Branch : Genome Valley  
IFSC Code : HDFC0004231

\* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

Signature