G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jan-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10502		60,690.00
2-Jan-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10503		1,657.00
2-Jan-21	SUP-Shubham Enterprises	Purchase	PUR/10504		5,900.00
2-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10505		811.00
5-Jan-21	CONT V Paparao	Purchase	PUR/10506		30,000.00
5-Jan-21	CONT- R Anjaiah O/c	Purchase	PUR/10507		21,120.00
6-Jan-21	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10508		2,500.00
6-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10509		2,043.00
6-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10510		726.00
6-Jan-21	SUP-Global Safety Solutions	Purchase	PUR/10511		10,030.00
6-Jan-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10512		10,922.00
6-Jan-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10513		24,756.00
8-Jan-21	SUP-SOCIAL DNA	Purchase	PUR/10514		10,522.00
8-Jan-21	SP-Parivartan Concepts	Purchase	PUR/10515		11,325.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10516		2,559.00
12-Jan-21	SUP-Vivid World	Purchase	PUR/10517		271.00
12-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10518		6,300.00
12-Jan-21	SUP-Global Safety Solutions	Purchase	PUR/10519		3,688.00
13-Jan-21	SUP Abhinav Photo Frame Works	Purchase	PUR/10520		2,500.00
13-Jan-21	SUP-Global Safety Solutions	Purchase	PUR/10521		10,471.00
15-Jan-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10522		34,591.00
16-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10523		3,897.00
16-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10524		3,717.00
16-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10525		4,445.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10526		2,676.00
18-Jan-21	CONT Anisha Associates	Purchase	PUR/10527		26,107.00
18-Jan-21	SUP-Interactive Data Systems Ltd.	Purchase	PUR/10528		2,950.00
18-Jan-21	SUP Gautham Enterprises	Purchase	PUR/10529		2,520.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10530		354.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10531		3,364.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10532		704.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10533		19,544.00
18-Jan-21	CONT Vasanthi Construction & Developers	Purchase	PUR/10534		47,575.00
18-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10535		923.00
21-Jan-21	CONT-Mohd Asim(Ishaq)	Purchase	PUR/10536		24,52,985.00
21-Jan-21	CONT- Mohammed Ilyas	Purchase	PUR/10537		5,53,020.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10538		1,227.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10539		1,534.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10540		2,478.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10541		8,855.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10542		5,152.00
21-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10543		4,484.00
21-Jan-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10544		9,772.00
22-Jan-21	SUP-Print Act	Purchase	PUR/10545		900.00
22-Jan-21	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10546		11,184.00
22-Jan-21	SUP-Premier Engineering Corporation	Purchase	PUR/10547		1,357.00
22-Jan-21	SUP-Summit Sales LLP	Purchase	PUR/10548		7,080.00
27-Jan-21	SUP-Praful Sanitary	Purchase	PUR/10549		1,603.00
28-Jan-21	SP Star Analytical Services	Purchase	PUR/10550		3,823.00
29-Jan-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10551		3,48,075.00
			PUR/10552		80,919.00
			Total:		38,66,606.00

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

Purchase Voucher

10502

No. : **PUR/~~10504~~**
Ref.: **SSLLP/LOG/10835 dt. 31-Dec-2020**

Dated : **2-Jan-2021**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*54,923.00*	**₹ 60,690.00**
Input CGST	*4,943.07*	
Input SGST	*4,943.07*	
OIE-Rounding Off	*(-)0.14*	
TDS-7.5% Professional Charges	*(-)4,119.00*	

Account of :

Being amount credited to SSLLP Logistics towards admin service charges of IT,Admin Audit, Promotions & ED for the month of December 2020 against vide bill no:SSLLP/LOG/10848 inv dt:31.12.2020

Amount (in words) :

Indian Rupees Sixty Thousand Six Hundred Ninety Only

for SP-Summit Sales Llp - Logistics

Prepared by: KEERTHANA

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10848**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**54,923.00**
2	**Output CGST**					**4,943.07**
3	**Output SGST**					**4,943.07**
4	*Less :* **Rounding Off**					**(-)0.14**
	Total					**₹ 64,809.00**

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

Indian Rupees Sixty Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	54,923.00	9%	4,943.07	9%	4,943.07	9,886.14
Total	**54,923.00**		**4,943.07**		**4,943.07**	**9,886.14**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eighty Six and Fourteen paise Only**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED for the month of December 2020

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10503

Purchase Voucher

No. : **PUR/~~10504~~** Dated : **2-Jan-2021**
Ref.: **SSLLP/LOG/10836 dt. 31-Dec-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*1,500.00*	**₹ 1,657.00**
Input CGST	*135.00*	
Input SGST	*135.00*	
TDS-7.5% Professional Charges	*(-)113.00*	

On Account of :

Being amount credited to SSLLP Logistics towards QC report charges for the month of December 2020 against vide bill no:SSLLP/LOG/10836 inv dt:31.12.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-Summit Sales Llp - Logistics

Prepared by: KEERTHANA   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10836**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**1,500.00**
2	**Output CGST**					**135.00**
3	**Output SGST**					**135.00**
	Total					**₹ 1,770.00**

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of December 2020
Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

Authorised Signatory

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/~~10505~~** 10504
Ref.: **2112 dt. 16-Dec-2020**

Dated : **2-Jan-2021**

Party's Name : **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical 18%	5,000.00	**₹ 5,900.00**
Input CGST	450.00	
Input SGST	450.00	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of surface box against vide bill no:2112 inv dt:16.12.2020 po.no:72637 po.dt:16.12.2020 scan id:59772

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

Prepared by: keerthana

Approved by

for SUP-Shubham Enterprises

Receiver's Signature

Scan ID:- 59772

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Shash
PO/WO no.	72637	PO / WO Date.	2/12/20
Supplier Name	Shubh Enterp.	PO/WO amount	5900
Firm/Company	GVRC	Project	I-poly
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2112	16/12/20	5900
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86396	☑ 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:				5900
Amount E – PO / WO value:				5900
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	26/12/20	28/12			31/12/20		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2112	Date : 16-Dec-2020	P.O. No. : 72637 // 163268	Date : 16-Dec-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP	G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 POP UP BOX	8538	2.00 NOS.	2,500.00	5,000.00
				5,000.00
CGST TAX 9 %				450.00
SGST TAX 9%				450.00
Indian Rupees Five Thousand Nine Hundred Only				5,900.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72562 Date 23/12 Sign Neha

INWARD
Inward No: 2226 Dt: 16/12/20
MRN No 86396 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Inward 2226 16/12/2020

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

72637
25.11.20 1:28:07

 02-12-2020 4:01:53 PM

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

Supplier Details			
Shubham Enterprises	**Doc No**	72637	163268
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	02-12-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4653 - Electrical - other - Surface Box - other - nos *pop up box*	2.00	2,500.00	0.00	18.00	5,900.00
	Total Order Value . . .					**5,900.00**

Rupees : Five Thousand Nine Hundred 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 to reject items not conforming to quality and specifications. Above items for new conference room center table electrical points 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 ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	30.11.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163268
Material required before date:	urgent	ID No.	61970

No	Description	Size	Quantity	Units	Inward No	Date
1	Pop-Up box	6 Module	2	No's		
2						
3	72637					
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For new conference room center table electrical points purpose.

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

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

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

Purchase Voucher

10505

No. : **PUR/~~10506~~**
Ref.: **14881 dt. 18-Dec-2020**

Dated : **2-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*687.00*	**₹ 811.00**
Input CGST	*61.83*	
Input SGST	*61.83*	
OIE-Rounding Off	*0.34*	

On Account of :
Being amount credited to Summit Sales towards purchase of Pillar cock,PVC connection against vide bill no:14881 inv dt:18.12.2020 po.no:73036 po.dt:16.12.2020 scan id:59741

Amount (in words) :
Indian Rupees Eight Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID:- 59741

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73036.	PO / WO Date.	16/12/20
Supplier Name	SSllp.	PO/WO amount	810.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14881	18/12/20.	810
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			810.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12658	18/12/20.	86463	☑ 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:	810
Amount E – PO / WO value:	810
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER-PROCUREMENT		Geetham	[signature]	
Date	28/12/20.	28/12			31/12/20		

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	Invoice No.	14881
GV Research Centre Pvt Ltd	Invoice Date.	18-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73036
	PO Date.	16-12-2020
	Req ID	62364
	Req Date	16-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72521 Date 23/12 Sign

IGST	CGST	SGST	Total Taxable Amount	687.00	123.66
	61.83	61.83	Total Invoice Amount	810.66	

Rupees : Eight Hundred Ten and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 4:08:00 PM

73036
16.12.20 11:34:54

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**	73036	163289
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
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	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
					Total Order Value . . .	**810.66**

Rupees : Eight Hundred Ten and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat new conference room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	15.12.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163289
Material required before date:	URGENT	ID No.	~~62634~~ 62364

No	Description	Size	Quantity	Units	Inward No	Date
1	**Pillar cock**		01	no		
2	PVC connection 23036	2'0"	02	no's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For new conference toilet purpose.

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	15.12.20	Sign. & Date	15.12.20

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.

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.	12658
GV Research Centre Pvt Ltd	DC Date.	18-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73036
	PO Date.	16-12-2020
	Req ID	62364
GSTIN : 36AAHCG4562D1ZP	Req Date	16-12-2020
	Loc Req No	163289

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 2230 Dt: 18/12/20		
25	MRN No 86463 Dt:		
26	Received By: Sign:		
27	G.V. RESEARCH CENTERS PVT. LTD.		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43986 Date 22/12 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	14881
GV Research Centre Pvt Ltd	Invoice Date.	18-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73036
	PO Date.	16-12-2020
	Req ID	62364
	Req Date	16-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2230 Dt: 18/12/20
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	687.00	123.66
	61.83	61.83	Total Invoice Amount	810.66	

Rupees : Eight Hundred Ten and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Payment Voucher

CONT V Paparao PAN/IT No : AFXPV4334A	Invoice No. **PUR/10506**	Dated **5-Jan-2021**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 29-Dec-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**12,000.00**
2	**JWUD-Allowance for Equipment**				**12,000.00**
3	**JWUD-Allowance for Conumables**				**6,000.00**
	Total				**₹ 30,000.00**

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

Indian Rupees Thirty Thousand Only

Company's GSTIN/UIN :

for CONT V Paparao

Authorised Signatory

Id no: 59650

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		Date - site bills Register	29/12/20
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	U. Paparao		
Nature of work	laying of DLC		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	laying of Soil	2422-50	1.50	sft	3,633-75	
2.	GSB	2,422-50	2.75	sft	6,661-88	
3.	DLC	3,743-13	2.75	sft	10,293-59	
4.						
5.	Total :-				20,589-22	
6.						
7.						
8.						
9.						
10.						
11.	Total:	Lumpsum Amount fixed			30,000-0	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-12-2020	Date: 30/12/20	Date:
Sign: [signature]	Sign: Jayapalle	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET:								
Company Name:		GVRC					Approved By: G.Venkatesh	
Project Name:		Innopolis						
Contractor Name:		V.Papa Rao						
Work Description:		Laying of DLC at 2727 cellar						
Prepared By:		B.Mallikarjun						
Date:		29-12-2020						
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Laying of soil and compaction		95.00	25.50	1.00	1.00	2,422.50	Sft	
									2,422.50
2	Laying of GSB		95.00	25.50	1.00	1.00	2,422.50	Sft	
									2,422.50
3	Laying of DLC		33.75	22.00	1.00	1.00	742.50	Sft	
			105.00	29.25	1.00	1.00	3,071.25	Sft	
			16.50	9.50	1.00	1.00	156.75	Sft	
									3,970.50
		Deduction for footing	4.75	4.75	1.00	2.00	45.13	Sft	
			13.50	6.75	1.00	2.00	182.25	Sft	
									227.38
		Total:							3,743.13

ESTIMATE SHEET:						
Company Name:	GVRC					Approved By: G.Venkatesh
Project Name:	Innopolis					
Contractor Name:	V.Papa Rao					
Work Description:	Laying of DLC at 2727 cellar					
Prepared By:	B.Mallikarjun					
Date:		29-12-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Laying of soil and compaction		2,422.50	Sft	1.50	3,633.75
2	Laying of GSB		2,422.50	Sft	2.75	6,661.88
3	Laying of DLC		3,743.13	Sft	2.75	10,293.59
		Total:				20,589.22
		Note: Lumpsum amount fixed for the above works				30,000.00

Payment Voucher

CONT- R Anjaiah O/c PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10507**	Dated **5-Jan-2021**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 28-Dec-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**8,448.00**
2	**JWUD-Allowance for Equipment**				**8,448.00**
3	**JWUD-Allowance for Conumables**				**4,224.00**
	Total				**₹ 21,120.00**

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

Indian Rupees Twenty One Thousand One Hundred [illegible]venty Only

Company's GSTIN/UIN :

for CONT- R Anjaiah O/c

Authorised Signatory

Id no: 59853

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	100	Date - site bills Register	28/12/20
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	R. Anjaiah		
Nature of work	Drilling		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600 c	176-00	120-00	no	21,120-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,120-00	

Bill required	□ YES □ NO.	GST bill required	□ YES □ NO.
Measurement & estimate sheet:	☑ Required □ Not required	Measurement & estimate sheet:	☑ Enclosed □ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: G. Venkatesh	Date: 30/12/20	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED BY
31 DEC 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET:								
Company Name:		GVRC		Approved By:		G.Venkatesh		
Project Name:		Innopolis						
Contractor Name:		R.Anjaiah						
Work Description:		Drilling of holes for Dowels fixing at 5600C Block						
Prepared By:		B.Mallikarjun						
Date:		28-12-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Drilling of holes for Dowels fixing at 5600C Block upto a depth of 1 mtr		176.00	No's	120.00	21,120.00		
		Total:					21,120.00	

MEASUREMENT SHEET:								
Company Name:		GVRC						
Project Name:		Innopolis			Approved By:		G.Venkatesh	
Contractor Name:		R.Anjaiah						
Work Description:		Drilling of holes for Dowels fixing at 5600C Block						
Prepared By:		B.Mallikarjun						
Date:		28-12-2020						
			A	B	C	D	E	F	G
S.No	Footing grid No	Footing type	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Drilling of holes for Dowels fixing at 5600C Block upto a depth of 1 mtr								
1	A1	F2	1.00	1.00	1.00	8.00	8.00	No's	
2	A2	F3	1.00	1.00	1.00	8.00	8.00	No's	
3	A3	F3	1.00	1.00	1.00	8.00	8.00	No's	
4	A5	F2	1.00	1.00	1.00	8.00	8.00	No's	
5	B1	F2	1.00	1.00	1.00	8.00	8.00	No's	
6	B2	F3	1.00	1.00	1.00	8.00	8.00	No's	
7	B3	F3	1.00	1.00	1.00	8.00	8.00	No's	
8	B5	F2	1.00	1.00	1.00	8.00	8.00	No's	
9	C1	F2	1.00	1.00	1.00	8.00	8.00	No's	
10	C2	F3	1.00	1.00	1.00	8.00	8.00	No's	
11	C3	F3	1.00	1.00	1.00	8.00	8.00	No's	
12	C5	F2	1.00	1.00	1.00	8.00	8.00	No's	
13	D1	F2	1.00	1.00	1.00	8.00	8.00	No's	
14	D2	F3	1.00	1.00	1.00	8.00	8.00	No's	
15	D3	F3	1.00	1.00	1.00	8.00	8.00	No's	
16	D4	F1	1.00	1.00	1.00	8.00	8.00	No's	
17	D5	F1	1.00	1.00	1.00	8.00	8.00	No's	
18	E1	F1	1.00	1.00	1.00	8.00	8.00	No's	
19	E2	F1	1.00	1.00	1.00	8.00	8.00	No's	
20	E3	F1	1.00	1.00	1.00	8.00	8.00	No's	
21	E4	F1	1.00	1.00	1.00	8.00	8.00	No's	
22	E5	F1	1.00	1.00	1.00	8.00	8.00	No's	
								No's	**176.00**

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

Purchase Voucher

No. : **PUR/10508** Dated : **6-Jan-2021**
Ref.: **C2196 dt. 9-Dec-2020**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2,Rastrapati Road
Secunderabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 18%	*2,118.64*	**₹ 2,500.00**
Input CGST	*190.68*	
Input SGST	*190.68*	

On Account of :

Being amount credited to Shri Ganesh Pumps & Machinery Centre towards purchase of pump starter against vide bill no:C2196 inv dt:09.12.2020 po.no:72835 po.dt:09.12.2020 scan id:60051

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 60051

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	72835	PO / WO Date.	09/12/20
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	21500/-
Firm/Company	GV Research Center's Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	C 2196	09/12/20	21500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86566	☑ 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:	21500/-
Amount E – PO / WO value:	21500/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	30/12/20	31/12			4/1/21		

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

163246

Serial No.of Invoice : C2196	GST Registration No. :	D.C. No : 72835	Date : 09-12-2020
Date of Invoice : 09/12/2020	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
GV RESEARCH CENTERS PRIVATE LIMITED	GV RESEARCH CENTERS PRIVATE LTD
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,	SY NO-542, GENOME VALLEY,
M.G ROAD, SECUNDERABAD-500003	THURKAPALLY, HYD'BAD.
MOB-9502211011	PHN-9502211011
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AAHCG4562D1ZP	GSTIN/Unique ID : 36AAHCG4562D1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
							2118.64						
	Add : CGST-				9.00%		190.68						
	Add : SGST-				9.00%		190.68						
			1.000				0.00		190.68		190.68		0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12659 Date: 28/12 Sign: Neha

2234 21/12/2020 MRN 86566

INWARD Inward No: 2234 Dt: 21/12/20 MRN No: 86566 Received By: Sign: GV RESEARCH CENTERS PVT LTD

Rupees Two Thousand Five Hundred Only	Total : 2500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

8977633106

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

 09-12-2020 10:20:28 AM Original

72835
05.12.20 12:12:18

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	72835	163246
Doc Date	09-12-2020	
Quote No	NIL	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3PHASE-2HP MOTOR*	1.00	2,500.00	0.00	0.00	2,500.00
				Total Order Value . . .		**2,500.00**

Rupees : Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 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	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/12/2020

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	11:40
Supplier		Req. No.	163246
Material required before date:	urgent	ID No.	61529

No	Description	Size	Quantity	Units	Inward No	Date
1	Bore well 3 phase starter 2HP	STD	1	No's	- 2,500/-	Including
2						
3						
4						
5						
6						
7	Ai	PO 12835				
8	16/11/20					
9						
10						

Remarks : For site use purpose.			
Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	13.11.2020	Sign. & Date	13.11.2020

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

HP of motor
Not recieved
Ai 07/12/2020

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10509** Dated : **6-Jan-2021**
Ref.: **14938 dt. 21-Dec-2020**

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

Particulars		Amount
Equipment GST 18%	*1,731.00*	**₹ 2,043.00**
Input CGST	*155.79*	
Input SGST	*155.79*	
OIE-Rounding Off	*0.42*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of SD Card against vide bill no:14938 inv dt:21.12.2020 po.no:73053 po.dt:17.12.2020 scan id:60203

Amount (in words) :

Indian Rupees Two Thousand Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 60203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73053.	PO / WO Date.	17/12/20.
Supplier Name	SSLLP.	PO/WO amount	2,642
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14938	21/12/20.	2,042
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,042

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12713	21/12/20.	86568	☑ 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:	2,042
Amount E – PO / WO value:	2,042
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 be~~low)
Excess / short material received	□ ~~Approved – within accep~~table 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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	31/12/20	31/12			4/1/21		

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 FOR RECIPIENT

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14938
GV Research Centre Pvt Ltd	Invoice Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73053
	PO Date.	17-12-2020
	Req ID	62177
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - 64 GB		3	577.00	1,731.00	18	311.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72539 Date 23/12/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	1,731.00	311.58
	155.79	155.79	Total Invoice Amount	2,042.58	

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Dec-20 12:11:26 PM Orig 73053 16.12.20 11:34:54

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**	73053	163282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	3520 - Computers and Peripherals - SD Card - other - nos *64 GB*	3.00	577.00	0.00	18.00	2,042.58
					Total Order Value . . .	**2,042.58**

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.12.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163282
Material required before date:		ID No.	62177

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Camera's SD card	STD	03	No's		
2						
3	73097					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

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

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.	12713
GV Research Centre Pvt Ltd	DC Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73053
	PO Date.	17-12-2020
	Req ID	62177
GSTIN : 36AAHCG4562D1ZP	Req Date	09-12-2020
	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		3
2			
3			
4			
5			
6			
7			
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11			
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29			
30			

MODI PROPERTIES (P) LTD. SEC'BAD INWARD No: 44091 Date: 26/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2237 Dt: 21/12/20
MRN No: 86568 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2237
21/12/2020

MM
86568

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14938
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73053
	PO Date.	17-12-2020
	Req ID	62177
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - 64 GB		3	577.00	1,731.00	18	311.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,731.00	311.58
	155.79	155.79	Total Invoice Amount	2,042.58	

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

INWARD
Inward No: 2237 Dt: 21/12/20
MGN No: 86568 Dt:
Received By: C Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

2237
21/12/20
86568

for Summit Sales LLP

Authorised signatory