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

Purchase Voucher

No. : **PUR/10510** Dated : **6-Jan-2021**
Ref.: **14941 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
Consumables 18%	*425.00*	**₹ 726.00**
Consumables 12%	*200.00*	
Input CGST	*50.25*	
Input SGST	*50.25*	
OIE-Rounding Off	*0.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Lisol Cleaning Liquid, Sanitizer against vide bill no:14941 inv dt:21.12.2020 po.no:72854 po.dt:10.12.2020 scan id:60204

Amount (in words) :
Indian Rupees Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 60204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72854	PO / WO Date	10/12/20
Supplier Name	SS/tp.	PO/WO amount	2,837.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14941	21/12/20.	728
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			728

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12716.	21/12/20.	12590	☑ 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:				728
Amount E – PO / WO value:				2,837
Amount F – Difference (A – E): GST-18%				2,111

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained b~~elow)
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: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya D				Keertham	[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

#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.	14941
GV Research Centre Pvt Ltd	Invoice Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 72536 Date 28/12/20 Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	625.00	100.50
	50.25	50.25	Total Invoice Amount	725.50	

Rupees : Seven Hundred Twenty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72854

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

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**	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

Company Name:	GVRC	Date:	09.12.2020
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		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		
	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.	12716
GV Research Centre Pvt Ltd	DC Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	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
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
4			
5			
6			
7			
8			
9			
10			
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30			

INWARD
Inward No: 2235 Dt: 21/12/20
MRN No: 12590 Dt: 21/12/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2235
21/12/20
MRN
12590

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 44089
Date 26/12
Sign:
SEC'BAD

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14941
GV Research Centre Pvt Ltd	Invoice Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
2235 Dt: 21/12/20
GRN No: 12590
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	625.00		100.50
	50.25	50.25	Total Invoice Amount	725.50		

Rupees : Seven Hundred Twenty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

2235
21/12/2020
MRN
12580

Authorised signatory

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

Purchase Voucher

No. : **PUR/10511**
Ref.: **1359 dt. 17-Dec-2020**

Dated : **6-Jan-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Consumables 18%	*8,500.00*	**₹ 10,030.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of gloves against vide bill no:1359 inv dt:17.12.2020 po.no:72928 po.dt:14.12.2020 scan id:60206

Amount (in words) :

Indian Rupees Ten Thousand Thirty Only

for SUP-Global Safety Solutions

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 60206

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72928	PO / WO Date.	14/12/20.
Supplier Name	Global safety solutions	PO/WO amount	10,030.
Firm/Company	GVRC	Project	. GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1359	17/12/20.	10,030
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1359	17/12/20	86565	☑ 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:				10,030
Amount E – PO / WO value:				10,030
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]			Keerthana	[signature]	[signature]
Date	31/12/20	31/12			4/1/21		

APPROVED BY
08 FEB
A. SAMBA SIVA RAO
SR. MANAGER ACCOUNTS

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/-

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. GV Reserch Centers Pvt. Ltd.

No. 1359 Date 17/12/20

Against your order No. 72928-163284

Date 14/12/20

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hand Gloves (for Steel Lifting)	100 prs	85/-		

INWARD
Inward No: 2233 Dt: 21/12/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4412
Date:
Sign: 26/12

Inward NO 2233 21/12/2020 MRN 86565

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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

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

Invoice No. **1359**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72928-163284**	Dated **14-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	**Cut Resistance Hand Gloves (4015)(18%)** *For Steel Lifting*	4015	18 %	**100 prs**	85.00	prs		**8,500.00**
	CGST@9%				9	%		**765.00**
	SGST@9%				9	%		**765.00**
	Total			**100 prs**				**₹ 10,030.00**

INWARD
Inward No: 2233 Dt: 21/12/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 72657
Date: 28/12
Sign: Neha

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4015	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	**8,500.00**		**765.00**		**765.00**	**1,530.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty 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

Inward
2233
21/12/2020

Purchase Order

15-12-2020 2:10:56 PM

72928

05.12.20 12:14:14

ɔany : **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

ier Details			
al Safety Solutions	**Doc No**	72928	163284
,-48, Ranigunj, secunderbad	**Doc Date**	14-12-2020	
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-09-2020	
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	4032 - Consumables - Gloves - NA - pairs *Steel Liiting*	100.00	85.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name :

Date : __/__/____

Requisition Form

mpany Name:	GVRC		Date:		12.12.2020	
e & Phase :	INNOPOLIS		Time:		13:00	
pplier			Req. No.		163284	
aterial required before date:			ID No.		62254	

o	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	STD	100	No's		
2	Glouses 72928	STD	100	No's		
3	Spades ~~7292~~ 6	STD	10	No's		
4	Gampalu	STD	20	No's		
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/10512**
Ref.: **SSLLP/LOG/10934 dt. 2-Jan-2021**

Dated : **6-Jan-2021**

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*9,375.00*	**₹ 10,922.00**
Input CGST	*843.75*	
Input SGST	*843.75*	
OIE-Rounding Off	*0.50*	
TDS-1.5% Contract	*(-)141.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards delivery Van Transportatin charges for the month of Jan-2021 against vide bill no:SSLLP/LOG/10934 inv dt:02.01.2021

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Twenty Two Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 ..., M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10934**	Dated **2-Jan-2021**
	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 - Goods Transportation Charges - 18% (S)**	8704				**9,375.00**
2	**Output CGST**					**843.75**
3	**Output SGST**					**843.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 11,063.00**

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

Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	**9,375.00**		**843.75**		**843.75**	**1,687.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of Jan' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP 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

Purchase Voucher

No. : **PUR/10513**
Ref.: **SSLLP/LOG/10919 dt. 2-Jan-2021**

Dated : **6-Jan-2021**

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*21,250.00*	**₹ 24,756.00**
Input CGST	*1,912.50*	
Input SGST	*1,912.50*	
TDS-1.5% Contract	*(-)319.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of Jan -2021 against vide bill no:SSLLP/LOG/10919 inv dt:02.01.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six 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/10919**	Dated **2-Jan-2021**
	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 - Carhire Charges - 18% (S)**	996601				**21,250.00**
2	**Output CGST**					**1,912.50**
3	**Output SGST**					**1,912.50**
	Total					**₹ 25,075.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

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

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

Remarks:
Being Carhire charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP 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

Purchase Voucher

No. : **PUR/10514**
Ref.: **331 dt. 3-Dec-2020**

Dated : **8-Jan-2021**

Party's Name: **SUP Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*9,031.23*	**₹ 10,522.00**
Input CGST	*812.81*	
Input SGST	*812.81*	
OIE-Rounding Off	*0.15*	
TDS-1.5% Contract	*(-)135.00*	

On Account of :

Being amount credited to Social DNA towards purchase of monthly retainer,facebook paid marketing against vide bill no:331 inv dt:03.12.2020 po.no:73336 po.dt:28.12.2020

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Twenty Two Only

for SUP Social DNA

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	73336	PO / WO Date.	28/12/2020
Supplier Name	Sound DNA	PO/WO amount	10,656/-
Firm/Company	G V Research Instts Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/12/2020/331	3/12/2020	10,675/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	331	3/12/2020	87198	□ 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:	10,675/-
Amount E – PO / WO value:	10,675/-
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	18/1/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	A. Sai [signature]	[signature]
Date	5/1/2021				8/1/21		

APPROVED BY 06 JAN 2021 E. PRASAD MANAGER-ECOMM

APPROVED BY 08 FEB 2021 A. SAMBASIVA RAO ACCOUNTS

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office:	Invoice No	Date: 03.12.2020
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	03122020/331	
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	2,781.23	2,781.23
	(1^{st} – 30^{th} Nov 2020)		9,031.23
	SGST 9%		812.81
	CGST 9%		812.81
			10,656.85
	R/o		00.15
		Total -	10,657.00

Rupees Ten Thousand Six Hundred Fifty Seven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 30-12-2020 14:12:43

73336
23 12 20 11:33:23

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

Supplier Details			
Social DNA	**Doc No**	73336	166334
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	28-12-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	28-12-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Reatineer Facebook Paid Marketing*	1.00	6,250.00	0.00	18.00	7,375.00
2	2502 - Ads and Printing - Display - Others - nos *Linkedin*	1.00	2,781.00	0.00	18.00	3,281.58
				Total Order Value . . .		**10,656.58**

Rupees : Ten Thousand Six Hundred Fifty Six and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Nov, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2020 to 31-11-2020
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	31-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

73336.

Requisition Form

Company Name:	GVRC	Date:	23-12-2020
Site & Phase :	Innopolis	Time:	12:35 pm
Supplier	Social DNA	Req. No.	166334
		ID No.	62517

No	Description	Size	Quantity	Units	Inward No	Date
1	Monthly Retainer		1	No.		
2	Facebook Paid Marketing		1	No.		
3	Linkedin		1	No.		
4						
5						
6						
7						
8						
9						
10						

Remarks: Digital Marketing of GV Connect for the month of Nov.2020.

Prepared By	Waseem	Approved by	
Sign.& Date	23-12-2020	Sign. & Date	

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

APPROVED BY
23 DEC 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/10515**
Ref.: **PCFY-20-21/3 dt. 18-Dec-2020**

Dated : **8-Jan-2021**

Party's Name: **SP-Parivartan Concepts**
#10-2-289/120/6,
Ist Floor,Shanthi Nagar,
Hyderabad

Particulars	Amount
PROMOUD-Print MediaURD	**₹ 11,325.00**
On Account of : Being amount credited to Parivartan Concepts towards web design and development chares, additional programming charges against vide bill no:PCFY-20-21/3 inv dt:18.12.2020 po.no:73536 po.dt:05.01.2021 **Amount (in words) :** Indian Rupees Eleven Thousand Three Hundred Twenty Five Only	

for SP-Parivartan Concepts

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advise for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	73536	PO / WO Date.	5-1-2021
Supplier Name	posivaitan Concepts	PO/WO amount	11,325/00/-
Firm/Company	GV Research Rectis pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/3	18/12/2020	11,325/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3	18/12/2020	87202	□ 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:	11,325/-
Amount E – PO / WO value:	11,325/-
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	18/1/2021
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	APPROVED BY	[signature]
Date	5-1-2021	APPROVED BY 06 JAN 2021 PRASAD MANAGER-PROMOTIONS			8/1/21	08 FEB 2021	

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 A/c. 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/-

parivartan concepts

INVOICE

10-2-289/120/6, Ist Floor,
Shanti Nagar, Hyderabad - 500057,
Telangana, India. Call: +91 040 6678 7704

Date: Dec 18, 2020

Invoice No: PCFY-2020-21-3

BILL TO

GV Research Centers Pvt. Ltd
5-4- 187/3&4, II Floor, M.G Road, Secunderabad – 500 003

Towards: Website Development

Description	Rate	Quantity	Amount
Website Design and development charges	6250	1	6250
Additional programming charges	2500	1	2500
AMC for a six-month term (October to March) Next Renewal - March 2021 for a full year term + Hosting & SSL	2575	1	2575

PAN NO. ACZPJ3438L

Grand Total	INR 11325
Less Advance	
TOTAL PAYABLE	**INR 11325**

NEFT/CHEQUE DETAILS FOR PAYMENT

Account Name: PARIVARTAN CONCEPTS
Bank: ICICI Bank
Branch: Khairatabad
A/C Type: Current Account
A/C No: 000805501693
NEFT Code: ICIC0000008

PARIVARTAN ★ CONCEPTS

THANK YOU FOR YOUR BUSINESS!

This is a system generated invoice & hence physical signature is not required.

CONCEPTS ★ PARIVARTAN

Release Order

 05-01-2021 14:59:40 Original

73536
31.12.20 3:28:56

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			
Parviartan Concepts	**Doc No**	73536	166337
#10-2-289/120/6, Ist Floor, Shanti Nagar, Hyderabad - 500057, Telangana, India.	**Doc Date**	05-01-2021	
	Quote No		
GSTIN 0	**Quote Date**	05-01-2021	
+91 040 6678 7704	**SupplyType**	Supply	

Kind Attn :

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Website Desig & Development*	1.00	6,250.00	0.00	0.00	6,250.00
2	2502 - Ads and Printing - Display - Others - nos *Additinal Programming changes*	1.00	2,500.00	0.00	0.00	2,500.00
3	2502 - Ads and Printing - Display - Others - nos *AMC for six months*	1.00	2,575.00	0.00	0.00	2,575.00
					Total Order Value . . .	**11,325.00**

Rupees : Eleven Thousand Three Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	GVDC Website Design & Development
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-12-2020
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	18-12-2020
Measurment	NA
Security	.
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Parviartan Concepts*

Name : ____________

Date : __/__/____

73536

Requisition Form

Company Name:	GVRC	Date:	28-12-2020
Site & Phase :	Innopolis	Time:	04:55 pm
Supplier	Parivartan Concepts	Req. No.	166337
		ID No.	62520

No	Description	Size	Quantity	Units	Inward No	Date
1	Website Design & Development		1	No.		
2	Additional Programming changes		1	No.		
3	AMC for six months		1	No.		
4						
5						
6						
7						
8						
9						
10						

Remarks: Website Design & Development - www.gvconnect.in

Prepared By	Waseem	Approved by	
Sign.& Date	28-12-2020	Sign. & Date	29/12

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/10513** Dated : **12-Jan-2021**
Ref.: **14940 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
PROMORD-Print Media 18%	*1,903.00*	**₹ 2,559.00**
Tools 18%	*55.00*	
PROMORD-Print Media 12%	*222.00*	
Input CGST	*189.54*	
Input SGST	*189.54*	
OIE-Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cello tape,stapler,ring binder, scissors against vide bill no:14940 inv dt:21.12.2020 po.no:73125 po.dt:18.12.2020 scan id:60497

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 60497

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73125	PO / WO Date.	18/12/20.
Supplier Name	SSllp.	PO/WO amount	3,090.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14940	21/12/20.	2,559
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,559

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12715	21/12/20.	86562	□ 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:				2,559
Amount E – PO / WO value:				3,090.
Amount F – Difference (A – E): GST-18%				531

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 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	**2.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	A.Prasanthi	
Date	31/12/20	4/1/21			12/1/21	13-1-21	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14940
GV Research Centre Pvt Ltd	Invoice Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73125
	PO Date.	18-12-2020
	Req ID	62410
GSTIN : 36AAHCG4562D1ZP	Req Date	18-12-2020
	Loc Req No	163291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7513 - Stationery - other - Cello Tape - 1 In - nos		6	37.00	222.00	12	26.64
	Brown tape-big						
2	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3						
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4	7578 - Stationery - other - Ring Binder - other - nos		6	195.00	1,170.00	18	210.60
	A3						
5	7514 - Stationery - other - Cello Tape - other - nos		1	35.00	35.00	18	6.30
	Big						
6	9561 - Tools - Scissors - other - nos	9018	1	55.00	55.00	18	9.90
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72537 Date 22/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	2,180.00		379.08
	189.54	189.54	Total Invoice Amount	2,559.08		

Rupees : Two Thousand Five Hundred Fifty Nine and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-12-2020 10:32:06 Origi

73125
16.12.20 11:40:30

~~om~~ 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~~	73125	163291
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	7513 - Stationery - other - Cello Tape - 1 In - nos *~~Brown tape big~~*	6.00	37.00	0.00	12.00	248.64
2	7571 - Stationery - other - Projects folder - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
3	7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
4	7578 - Stationery - other - Ring Binder - other - nos *A3*	6.00	195.00	0.00	18.00	1,380.60
5	7514 - Stationery - other - Cello Tape - other - nos *Big*	6.00	35.00	0.00	18.00	247.80
6	9561 - Tools - Scissors - other - nos	6.00	55.00	0.00	18.00	389.40
				Total Order Value . . .		**3,090.08**

Rupees : Three Thousand Ninty and Paise Eight Only.

Bill - 14940 - 21/12/20 - 2,559.
Balance - 531/-

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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

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

Name : ________ Name : ________ Date : __/__/____

Contact - -

Requisition Form

Name:	GVRC	Date:	18.12.20
hase :	INNOPOLIS	Time:	14.00
er		Req. No.	163291
erial required before date:	Urgent	ID No.	~~62140~~ 62410

No	Description	Size	Quantity	Units	Inward No	Date
1	Brown Tapes	Big	06	Nos		
2	Sheet Protractor	A3	02	Packets		
3	Scissors	Std	03	Nos		
4	Stapler	Medium	04	Nos		
5	Ring Binders	A3	06	Nos		
6	Cello Tapes 3"	Big	06	Nos		
7						
8						
10						

P.O. 43125

Remarks : FOR Site Office Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	18.12.20	Sign. & Date	18.12.20

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

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12715
GV Research Centre Pvt Ltd	DC Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73125
	PO Date.	18-12-2020
	Req ID	62410
	Req Date	18-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163291

	Description of Goods	HSN/SAC	Qty
1	7513 - Stationery - other - Cello Tape - 1 In - nos		6
2	7571 - Stationery - other - Projects folder - NA - nos		100
3	7593 - Stationery - other - Stapler - other - nos	9608	4
4	7578 - Stationery - other - Ring Binder - other - nos		6
5	7514 - Stationery - other - Cello Tape - other - nos		1
6	9561 - Tools - Scissors - other - nos	9018	1
7			
8			
9			
10			
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30			

G.V. RESEARCH CENTERS PVT. LTD.

INWARD

2236
21/12/20
86567
21/12/2020

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 44090
Date:
Sign: 26/12

Authorised signatory

Subject to Hyderabad Jurisdiction

Inward No. 2236 Dt. 21/12/20
MRN 86567
Received 6 6

G.V. RESEARCH CENTERS PVT. LTD.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14940
GV Research Centre Pvt Ltd	Invoice Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73125
	PO Date.	18-12-2020
	Req ID	62410
GSTIN : 36AAHCG4562D1ZP	Req Date	18-12-2020
	Loc Req No	163291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7513 - Stationery - other - Cello Tape - 1 In - nos		6	37.00	222.00	12	26.64
	Brown tape-big						
2	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3						
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4	7578 - Stationery - other - Ring Binder - other - nos		6	195.00	1,170.00	18	210.60
	A3						
5	7514 - Stationery - other - Cello Tape - other - nos		1	35.00	35.00	18	6.30
	Big						
6	9561 - Tools - Scissors - other - nos	9018	1	55.00	55.00	18	9.90
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2236 Dt: 21/12/20
MRN No: 86567 Dt:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	2,180.00		379.08
	189.54	189.54	Total Invoice Amount		2,559.08	

Rupees : Two Thousand Five Hundred Fifty Nine and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2236 21/12/2020 MRN 86567

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

Purchase Voucher

No. : **PUR/10517** Dated : **12-Jan-2021**
Ref.: **1936 dt. 22-Dec-2020**

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Vivid World towards purchase of laser toner refilling against vide bill no:1936 inv dt:22.12.2020 po.no:73366 po.dt:22.12.2020 scan id:60559

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 60559

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73366	PO / WO Date.	22/12/20
Supplier Name	vivid world	PO/WO amount	271
Firm/Company	VVRC	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	1936	22/12/20	271
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271

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:				271
Amount E – PO / WO value:				271
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	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	A. Sreerishi	
Date	4/1/21	5/1			12/1/21	13-1-21	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB PO No. 73366

TAX INVOICE

Invoice No. : 1936		Transport Mode :
Invoice Date : 22/12/2020		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State : TELANGANA	Code 36	
Bill to Party		Ship to Party
Address: M/S . GV RESEARCH CENTRES PVT LTD , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.		GATE PASS NO: 2532
GST: **36AAHCG4562D1ZP.**		GSTIN :
State : TELANGANA	Code	State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 621 Dt: 22/12/20
MRN No: Dt:
Received By: Sangmi Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.... (RS.271.40)		230.00
	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Narayanguda Hyderabad

MODI PROPERTIES PVT SECBAD
INWARD No: 72865
Date: 2/1/21
Sign:

Purchase Order

73366
23.12.20 11:33:23

 29-12-2020 12:54:16

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			
Vivid World	**Doc No**	73366	16779
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
vance Paid	Nil
er Terms	We reserve the right items not conforming to quality and specifications. Above order for Keerthana
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

29/12/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Gv Research Center	Date:	22-12-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16779
Material required before date:		ID No.	62627

P.O. 73366

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
10						

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for keerthana

Prepared By	Suneel	Approved by	
Sign.& Date	22-12-2020	Sign. & Date	

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