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

Purchase Voucher

No. : **PUR/10518**
Ref.: **15150 dt. 31-Dec-2020**

Dated : **12-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
Consumables 5%	*6,000.00*	**₹ 6,300.00**
Input CGST	*150.00*	
Input SGST	*150.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gunny bag against vide bill no:15150 inv dt:31.12.2020 po.no:73311 po.dt:28.12.2020 scan id:61014

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61014

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH.
PO/WO no.	73311	PO / WO Date.	28/12/2020.
Supplier Name	G SSLLP	PO/WO amount	6,300/-
Firm/Company	GVRC.	Project	Punopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15150	31/12/2020.	6,300/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12904	31/12/2020.	87103.	☑ 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:				6,300/-
Amount E – PO / WO value:				6,300/-
Amount F – Difference (A – E):				-NIL-

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	09/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[illegible]	
Date		8/1/21			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15150
GV Research Centre Pvt Ltd	Invoice Date.	31-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73311
	PO Date.	28-12-2020
	Req ID	62582
GSTIN : 36AAHCG4562D1ZP	Req Date	28-12-2020
	Loc Req No	163295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12		87/03					
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12975
Date: 5/1
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73311
23.12.20 11:33:23

 28-12-2020 17:34:09

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**	73311	163295
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**6,300.00**

upees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 you us.
Warranty	Nil
Advance Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.12.2020
Site & Phase :	INNOPOLIS	Time:	11.02 Am
Supplier		Req. No.	163295
Material required before date:		ID No.	62582

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags		500	Bags		
2	7311					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	28.12.2020	Sign. & Date	28.12.2020

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.	12904
GV Research Centre Pvt Ltd	DC Date.	31-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73311
	PO Date.	28-12-2020
	Req ID	62582
	Req Date	28-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163295

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2380 DC: 4/1/21
MRN No: 87103
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44342
Date: 8/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15150
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	31-12-2020
	PO No.	73311
	PO Date.	28-12-2020
	Req ID	62582
	Req Date	28-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2380 Dt: 4/1/21
MRN No: Dt:
Received By Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
	150.00	150.00	Total Taxable Amount	6,000.00		300.00
			Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10519**
Ref.: **1361 dt. 22-Dec-2020**

Dated : **12-Jan-2021**

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

Particulars		Amount
Sundry Purchases 18%	*456.00*	**₹ 3,688.00**
Sundry Purchases 5%	*3,000.00*	
Input CGST	*116.04*	
Input SGST	*116.04*	
OIE-Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to Global Safety Solutions Pvt Ltd towards purchase gloves against vide bill no:1361 inv dt:22.12.2020 po.no:73166 po.dt:21.12.2020 scan id:61012

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Eighty Eight Only

for SUP-Global Safety Solutions

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID:- 610102

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73166	PO / WO Date.	21-12-20
Supplier Name	Global Safety Solutions	PO/WO amount	3688.08
Firm/Company	GVRC	Project	Projects
Sl. No.	Bill No.	Bill Date	Bill amount
1	1361	22/12/20	3688.08
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3688.08

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1361	22/12/20	87210	☑ 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:	3688.08
Amount E – PO / WO value:	3688.08
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S.	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		8/1/21			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 (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	Invoice No. **1361**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73166/163290**	Dated **21-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	**Champion Make PVC Gumboot** *7/5, 8/20, 9/5*	64011010	5 %	**30 prs**	100.00	prs		**3,000.00**
2	**Rubber Hand Gloves**	40159030	18 %	**12 prs**	38.00	prs		**456.00**
								3,456.00
	CGST@2.5%				*2.50*	*%*		**75.00**
	SGST@2.5%				*2.50*	*%*		**75.00**
	CGST@9%				*9*	*%*		**41.04**
	SGST@9%				*9*	*%*		**41.04**
	Less : ***Round Off***							**(-)0.08**
	Total			**42 prs**				**₹ 3,688.00**

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★
INWARD
No: 13063
Date: 6/1
Sign:

INWARD
Inward No: 2384 Dt: 6/1/21
MRN No: 87210 Dt:
Received By: Y Sign:
G.V. RESEARCH CENTERS PVT. LTD

Amount Chargeable (in words) E & O.E

INR Three Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	3,000.00	2.50%	75.00	2.50%	75.00	150.00
40159030	456.00	9%	41.04	9%	41.04	82.08
Total	**3,456.00**		**116.04**		**116.04**	**232.08**

Tax Amount (in words) : **INR Two Hundred Thirty Two and Eight paise 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

TIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

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

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

PARTY GSTIN :

No. 1361 Date 22/12/2020.

Against your order No. T3166/163290.

Date 21/12/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Champion gumboot 7/5 8/20 9/5 (4P)	30 prs	100/-		
2.	Rubber hand gloves.	12 prs	38/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44297
Date: 8/1
Sign:

INWARD
Inward No: 2384 Dt: 6/1/21
MRN No: 87210 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

 22-12-2020 17:37:06 Or

73166
16.12.20 11:40:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions	**Doc No**	73166	163290
5-5-48, Ranigunj, secunderbad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-09-2019	
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	6124 - Miscellaneous - Conceret Shoe - Others - pair *7 NO.5 pairs 8 no 20 pairs 9 no 5 pairs*	30.00	100.00	0.00	5.00	3,150.00
2	4032 - Consumables - Gloves - NA - pairs	12.00	38.00	0.00	18.00	538.08
					Total Order Value . . .	**3,688.08**

Rupees : Three Thousand Six Hundred Eighty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 Labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.12.20
Site & Phase :	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163290
Material required before date:	Urgent	ID No.	62409

No	Description	Size	Quantity	Units	Inward No	Date
1	Gloves	-	12	Pairs		
2	Gum Shoes	07	05	Pairs		
3	Gum Shoes 73166	08	20	Pairs		
4	Gum Shoes	09	05	Pairs		
5						
6						
7						
8						
9						
10						

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2727 Slab Casting 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.

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

Purchase Voucher

No. : **PUR/10520** Dated : **13-Jan-2021**
Ref.: **154 dt. 18-Nov-2020**

Party's Name: **SUP-Abhinav Photo Frame Works**

Particulars	Amount
Doors, Door Frames & Hardware-URD	**₹ 2,500.00**

On Account of :

Being amount credited to Abhinav Photo Frame Works towards purchase of frame with mirror against vide bill no:154 inv dt:18.11.2020 po.no:72159 po.dt:16.11.2020 scan id:61222

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

for Sup-Abhinav Photo Frame Works

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 61222

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH
PO/WO no.	72159	PO / WO Date.	16/11/2020.
Supplier Name	Abhinav Photo Frame Works.	PO/WO amount	2,500/-
Firm/Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1524	18/11/2020	2,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87355	□ 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:	2,500/-
Amount E – PO / WO value:	2,500/-
Amount F – Difference (A – E): GST-18%	–NIL–

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	16/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date		9/1/21					

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 50,000/- 7. MD to approve all bills above 1,00,000/-

Prop. : **S. Mallesh** CASH BILL Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES * LAMINATION * GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No. 154 Date 18/11/2020 -

M/s. G.V. Reserch centers pvt. Ltd.
GST-NO- 36AAHCG4562?D1ZP.

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	2" Inch Fer. size 62" x 30" - out size 4. mm. mirror Po No 72159 MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73085 Date 8/1 Sign.	1		2500	00
Rupees in words :			G. TOTAL	2500	00
			ADV.	—	
			BAL.	2500	00

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

Prop. : **S. Mallesh** CASH BILL Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ❋ LAMINATION ❋ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No. 154 Date 18/11/2020

M/s. G.V. Reserch Centers Pvt. Ltd.
GST-NO - 36AAHCG4562[illegible]D1ZP

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	2" Inch Fer. size 62" x 30" - out size 4 m.m. mirror	1		2500	00
			G. TOTAL	2500	00
Rupees in words :			ADV.	—	
			BAL.	2500	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

INWARD
Inward No: 2381 Dt: 4/1/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

Page(s) 1 Of 1   16-11-2020 14:48:37

Purchase Order

72159
06.11.20 4:56:38

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			
Abhinav Photo Frame Works	**Doc No**	72159	163250
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda, Hyderabad - 80.	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36BSIPS1701B2Z3	**Quote Date**	12-02-2019	
9441792233/8309441145	**SupplyType**	Supply	

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos *5'2" x 2'6" - Frame size - 2"*	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 item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	On delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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	Rs. 2,500/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for New conference room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/11/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Abhinav Photo Frame Works*

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163250
Material required before date:	urgent	ID No.	61524

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror with Frame	5'-2"x2'-6"	1	No's		
2						
3						
4						
5	72159					
6						
7						
8						
9						
10						

Remarks : For sNew conference room purpose.

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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

Purchase Voucher

No. : **PUR/10521** Dated : **13-Jan-2021**
Ref.: **1360 dt. 22-Dec-2020**

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

Particulars		Amount
Tools 18%	*2,200.00*	**₹ 10,471.00**
Sundry Purchases 5%	*7,500.00*	
Input-CGST	*385.50*	
Input-SGST	*385.50*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of safety jacket,concrete shoe, against vide bill no:1360 inv dt:22.12.2020 po.no:72307 po.dt:21.12.2020 scan id:61229

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Seventy One Only

for SUP-Global Safety Solutions

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 61229

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73207	PO / WO Date.	21/12/20
Supplier Name	Global Safety solutions	PO/WO amount	10,530/-
Firm/Company	GV Research Center's Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1360	22/12/20	10,471/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,471/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87209	☑ 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:	10,471/-
Amount E – PO / WO value:	10,530/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 08 FEB 2021 [signature] SR. MANAGER ACCOUNTS
Date	09/01/21	9/1/21			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 (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	Invoice No. **1360**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73207/163294**	Dated **21-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	**Champion Make PVC Gumboot** *10/10*	64011010	5 %	**10 prs**	100.00	prs		**1,000.00**
2	**Reflective Safety Jacket Orange**	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
3	**Honda Safety Helmet Yellow**	65061010	18 %	**40.00 Nos**	45.00	Nos		**1,800.00**
4	**Honda Loader Helmet**	65061010	18 %	**10.00 Nos**	40.00	Nos		**400.00**
								9,700.00
	CGST@2.5%				*2.50*	%		**187.50**
	SGST@2.5%				*2.50*	%		**187.50**
	CGST@9%				*9*	%		**198.00**
	SGST@9%				*9*	%		**198.00**
	Total							**₹ 10,471.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 73062
Date: 6/1
Sign:

INWARD
Inward No 2385 Dt: 6/1/21
MRN No: 87209 Dt: 4
Received By Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) E & O.E

INR Ten Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	1,000.00	2.50%	25.00	2.50%	25.00	50.00
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
65061010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**9,700.00**		**385.50**		**385.50**	**771.00**

Tax Amount (in words) : **INR Seven Hundred Seventy One 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

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

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

PARTY GSTIN :

No. 1360 Date 22/12/2020.

Against your order No. 73207/163294.

Date 21/12/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Changian gumboot 10/10	10 prs	100/-		
2.	Orange reflective jacket	100 nos	65/-		
3.	Honda safety helmet	40 nos	45/-		
4.	Loader safety helmet	10 nos	40/-		

INWARD
Inward No: 2385 Dt: 6/1/21
MRN No 87209 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4396
Date: 8/1
Sign:

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

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order

 22-12-2020 17:37:06

73307
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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	73207	163294
	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	14-09-2019	
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	6124 - Miscellaneous - Conceret Shoe - Others - pair *NO 10*	10.00	100.00	0.00	5.00	1,050.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos *ORANGE*	100.00	65.00	0.00	5.00	6,825.00
3	9593 - Tools - Labour helmet male - NA - Nos	40.00	45.00	0.00	18.00	2,124.00
4	9592 - Tools - Labour helmet female - NA - nos	10.00	45.00	0.00	18.00	531.00
					Total Order Value . . .	**10,530.00**

Rupees : Ten Thousand Five Hundred 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 Labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

24/12/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.12.20
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163294
Material required before date:		ID No.	62471

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gum boots**	10	10	no's		
2	Shovel	STD	02	no's		
3	Trowel 73207	STD	10	no's		
4	Orange jackets	STD	100	no's		
5	Labour helmets - yellow (male)	STD	40	no's		
6	Labour helmets - yellow (female)	STD	10	no's		
7						
8						
9						
10						

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	22.12.20	Sign. & Date	22.12.20

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.

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

Purchase Voucher

No. : **PUR/10522** Dated : **15-Jan-2021**
Ref.: **SSLLP/COM/10152 dt. 31-Dec-2020**

Party's Name: **SP-Summit Sales Llp -Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*31,303.83*	**₹ 34,591.00**
Input CGST	*2,817.34*	
Input SGST	*2,817.34*	
OIE-Rounding Off	*0.49*	
TDS-7.5%Professional Charges	*(-)2,348.00*	

On Account of :
Being amount credited toSSLLP Common Expenses towards admin & marketing charges for the month of Dec-2020 against vide bill no:SSLLP/COM/10152 inv dt:31.12.2020

Amount (in words) :
Indian Rupees Thirty Four Thousand Five Hundred Ninety One Only

for SP-Summit Sales LLP Common Expenses

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10152**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Private Limited** Soham Manison; 5-4-187/3; MG 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	**Admin and Marketing Service Charges**	995433				**31,303.83**
2	**Output CGST**			*9*	%	**2,817.34**
3	**Output SGST**			*9*	%	**2,817.34**
4	**Rounding Off**					**0.49**
	Total					**₹ 36,939.00**

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

Indian Rupees Thirty Six Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	31,303.83	9%	2,817.34	9%	2,817.34	5,634.68
Total	**31,303.83**		**2,817.34**		**2,817.34**	**5,634.68**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Four and Sixty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10523**	Dated **16-Jan-2021**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **13466 dt. 29-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 5%**				**160.00**
2	**Consumables 18%**				**3,160.00**
3	**Input CGST**				**288.40**
4	**Input SGST**				**288.40**
5	**OIE-Rounding Off**				**0.20**
	Total				**₹ 3,897.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Ninety Seven Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

04252

Scan ID: 54252

PURCHASE DIVISION

Advice for approval for credit to supplier

	'2020	Prepared by:	T.D. Murthy
		PO / WO Date.	28/09/2020
	..imit Sales LLP	PO/WO amount	Rs. 1,932/-
	GV Reserch Centers PVT LTD	Project	Innopolis
	Bill No.	Bill Date	Bill amount
1.	13740	19/10/2020	Rs. 1,021/-
2.	13466	29/09/2020	Rs. 3,897/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11399	29/09/2020	83871	☑ Yes ☐ No
2.	11646	19/10/2020	84201	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,918/-
Amount E – PO / WO value:	Rs. 1,932/-
Amount F – Difference (A – E):	Rs. 2,986/-
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	**31/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	29/10/20	30/10			30/10/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13740
GV Research Centre Pvt Ltd	Invoice Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
	Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163185

	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	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	865.00		155.70
	77.85	77.85	Total Invoice Amount	1,020.70		

Rupees : One Thousand Twenty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 704550 Date 22/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13466
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,320.00		576.80
	288.40	288.40	Total Invoice Amount		3,896.80	

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69887
Date 30/9
Sign.

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.	13740
GV Research Centre Pvt Ltd	Invoice Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	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	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
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IGST	CGST	SGST				
			Total Taxable Amount	865.00		155.70
	77.85	77.85	Total Invoice Amount		1,020.70	

Rupees : One Thousand Twenty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70450
Date 22/10
Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2020 14:42:28 Original / Office Copy / Purchase Div.Copy

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**	70802	163185
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2020	
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	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.00	0.00	5.00	168.00
2	4108 - Consumables - Water Bottle - NA - Nos	10.00	52.00	0.00	18.00	613.60
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
4	4025 - Consumables - Door Mat - other - nos 8-normal 2-coir	10.00	55.00	0.00	18.00	649.00
				Total Order Value . . .		**1,932.10**

Rupees : One Thousand Nine Hundred Thirty Two and Paise Ten Only.

Terms and Conditions :-

Original office copy misplaced. Please give an "NOC" for Bill Clearance.
29/10/20

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.
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*

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Requisition Form

Company Name:	GVRC	Date:	25.09.2020
Site & Phase :	INNOPOLIS	Time:	17:20
Supplier		Req. No.	163185
Material required before date: urgent		ID No.	60263

No	Description	Size	Quantity	Units	Inward No	Date
1	Door mats	STD	10	No's		
2	Yellow cleaning cloths	STD	10	No's		
3	lizol	STD	05	No's		
4	Water bottles	STD	10	No's		
5						
6						
7		70802				
8						
9						

Remarks : For site office use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	25.09.2020	Sign. & Date	25.09.2020

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.	11399
GV Research Centre Pvt Ltd	DC Date.	29-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
2	4108 - Consumables - Water Bottle - NA - Nos		10
3	4025 - Consumables - Door Mat - other - nos		2
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INWARD
Inward No: 1793 Dt: 29|09|20
MRN No: 83871 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42064
Date 2/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13466
GV Research Centre Pvt Ltd		Invoice Date.	29-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70802
		PO Date.	28-09-2020
		Req ID	60263
GSTIN :	36AAHCG4562D1ZP	Req Date	28-09-2020
		Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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INWARD

Inward No: 1193 Dt: 29/09/20

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	3,320.00		576.80
	288.40	288.40	Total Invoice Amount		3,896.80	

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13740
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	19-10-2020
	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	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	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
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IGST	CGST	SGST	Total Taxable Amount	865.00		155.70
	77.85	77.85	Total Invoice Amount	1,020.70		

Rupees : One Thousand Twenty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11646
GV Research Centre Pvt Ltd	DC Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
	Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4025 - Consumables - Door Mat - other - nos		8
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INWARD

Inward No: 1973 Dt: 19/10/20

GRN No: 84201 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No. 4263

Date 22/10

Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13466
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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INWARD
Inward No: 1193 Dt: 29/09/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	3,320.00	576.80
	288.40	288.40	Total Invoice Amount	3,896.80	

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10524**	Dated **16-Jan-2021**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **13892 dt. 28-Oct-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**3,150.00**
2	**Input CGST**				**283.50**
3	**Input SGST**				**283.50**
	Total				**₹ 3,717.00**

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

Indian Rupees Three Thousand Seven Hundred Seventeen Only

Company's GSTIN/UIN : **36ADBFS3288A2Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID: 54964

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71432	PO / WO Date.	19/10/20
Supplier Name	SSllp.	PO/WO amount	3,717
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13892	28/10/20.	3,717
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11786	28/10/20	84679	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,717
Amount E – PO / WO value:	3,717
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 bel~~ow)
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	~~31.10.2020~~ 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	29/10/20.	3/11			7/9/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13892
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-10-2020
	PO No.	71432
	PO Date.	19-10-2020
	Req ID	60855
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2020
	Loc Req No	163212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 10663
Date 30/10
Sign

Purchase Order

 20-10-2020 4:28:55 PM

71432
10.10.20 12:36:43

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71432	163212
	Doc Date	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 bundles*	120.00	26.25	0.00	18.00	3,717.00
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.10.2020
Site & Phase :	INNOPOLIS	Time:	15:10
Supplier		Req. No.	163212
Material required before date: urgent		ID No.	60855

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	1"	04	Bundles		
2						
3	71432					
4						
5			APPROVED			
6			19 OCT 2020			
7						
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks : For 2727 slab curing purpose.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	18.10.2020	Sign. & Date	18.10.2020

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		
GV Research Centre Pvt Ltd	DC No.	11786
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	28-10-2020
	PO No.	71432
	PO Date.	19-10-2020
	Req ID	60855
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2020
	Loc Req No	163212

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
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INWARD

Inward No: 1990	Dt: 28/10/20
MRN No 84679	Dt: 31/10/2020
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42454
Date 3/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction