Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10525**	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. **13903 dt. 29-Oct-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tiles, Granite, Etc. GST 18%**				**3,766.88**
2	**Input CGST**				**339.02**
3	**Input SGST**				**339.02**
4	**OIE-Rounding Off**				**0.08**
	Total				**₹ 4,445.00**

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

Indian Rupees Four Thousand Four Hundred Forty Five Only

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

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 54959

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71161	PO / WO Date.	9/10/20
Supplier Name	SSllp.	PO/WO amount	4,444.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13903.	29/10/20.	4,444
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,444

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3247.	20/10/20	84497	☑ 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:	4,444
Amount E – PO / WO value:	4,444
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	~~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	31/10/20				07/9/20		

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

Recd
21/10

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Rwerchcurfass(P) Ltd

Site:

DC No.	3247
Date	20/10/20
Vehicle No.	TS10UB8387
P.O. / W.O. No.	71161
P.O. / W.O. Date	9/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 5'.4' x 2'.4' = 01(No)	12.50 sft
2	Tan brown " 4'.6' x 2'.0 = 02(")	18.00 "
3	—do— 8'.0 x 4'.0 = 01(")	32.00 "
4		
5		
6		
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GSTIN :

Received the above materials in good condition.

Received by S.K. MW

Date : 20/10/20.

Stamp:

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13903
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	29-10-2020
	PO No.	71161
	PO Date.	09-10-2020
	Req ID	60594
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2020
	Loc Req No	163208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	12.5	66.15	826.88	18	148.84
	5'4" x 2'4" - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18	58.80	1,058.40	18	190.52
	4'6" x 2'0 - 02 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	32	58.80	1,881.60	18	338.68
	8'0 x 4'0 - 01 no						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,766.88	678.04
	339.02	339.02	Total Invoice Amount	4,444.92	

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10725
Date 02/11
Sign. Neha

Purchase Order

71161
08.10.20 5:21:49

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**	71161	163208
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *5'4" x 2'4" - 01 no*	12.50	66.15	0.00	18.00	975.71
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'6" x 2'0 - 02 nos*	18.00	58.80	0.00	18.00	1,248.91
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 4'0 - 01 no*	32.00	58.80	0.00	18.00	2,220.29
	Total Order Value . . .					**4,444.91**

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S new conference room purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.10.2020
Site & Phase :	INNOPOLIS	Time:	15:10
Supplier		Req. No.	163208
Material required before date: urgent		ID No.	60594

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite - 19mm thick	5'4"x 2'4"	01	No		
2	Tan brown granite - 19mm thick	4'6"x 2'0"	02	No		
3	Tan brown granite - 19mm thick	8'x 4'	01	No		
4						
5						
6	Note: The above 8'x4' size granite we require single piece only					
7						
8	71161					
9						
10						

Remarks : For 5600S new conference room

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Research Centres (P) Ltd.

Site:

DC No.	: 3247
Date	: 28/10/20
Vehicle No.	: TS10UB8383
P.O. / W.O. No.	: 7116
P.O. / W.O. Date	: 9/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 5'.4" x 2'.4" = 01 (Nos)	12.50 sft
2	Tan brown " 4'.6" x 2'.0 = 02 (")	18.00 "
3	— do — 8'.0 x 4'.0 = 01 (")	32.00 "
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MOD PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42458
Date 3/11
Sign.

INWARD
Inward No: 1975 Dt: 20/10/20
MRN No: 84497 Dt:
Received By: Sign:
G.V. RESEARCH CENTRES ...

GSTIN :

Received the above materials in good condition.

Received by: S.K. Amy

Date: 28/10/20.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10526**
Ref.: **15234 dt. 7-Jan-2021**

Dated : **18-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
Equipment GST 18%	*2,268.00*	**₹ 2,676.00**
Input CGST	*204.12*	
Input SGST	*204.12*	
OIE-Rounding Off	*(-)0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of SD card against vide bill no:15234 inv dt:07.01.2021 po.no:73530 po.dt:05.01.2021 scan id:61500

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID :- 61500

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73530	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,676/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15234	07/01/2021	Rs. 2,676/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,676/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3421	06/01/2021	87228	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 2,676/-
Amount E – PO / WO value:	Rs. 2,676/-
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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	
Date	12/1/21	12/1/21			18/1/21		

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.	15234
GV Research Centre Pvt Ltd	Invoice Date.	07-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73530
	PO Date.	05-01-2021
	Req ID	62177
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		3	756.00	2,268.00	18	408.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,268.00	408.24
	204.12	204.12	Total Invoice Amount	2,676.24	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13146
Date 8/1
Sign

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

RS 11
15584

M/s GVR Research Centers Pvt. Ltd	DC No. : 3421
	Date : 6/1/21
Site: Sy.no. 542, Thurkapally	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 13530
	P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sandisk.	3
2		
3		
4		
5		
6		
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GSTIN : 36AAHCG4562D1ZP .

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 05-Jan-21 2:40:31 PM Or 73530

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			
Summit Sales LLP	**Doc No**	73530	163282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3520 - Computers and Peripherals - SD Card - other - nos	3.00	756.00	0.00	18.00	2,676.24
	Total Order Value . . .					**2,676.24**

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

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	SD card	64GB	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

A7580

Remarks : For Site cc cameras use 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.

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s GV Research Centers Pvt. Ltd	DC No. : 3421
	Date : 6/1/21
Site: Sy no: 542, Thurkapally	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 73530
	P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sandisk	3
2		
3		
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 44416 Date: 9/1 Sign:

INWARD
Inward No: 2387 Dt: 6/1/21
MRN No: 87228 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GSTIN : 36AAHCG4562D12P

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10527**
Ref.: **204 dt. 23-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **CONT Anisha Associates**

Particulars		Amount
Chemicals GST 18%	*22,124.00*	**₹ 26,107.00**
Input CGST	*1,991.16*	
Input SGST	*1,991.16*	
OIE-Rounding Off	*0.68*	

On Account of :

Being amount credited to Anisha Associates towards purchase of epoxy concrete bond against vide bill no:204 inv dt:23.12.2020 po.no:73206 po.dt:22.12.2020 scan id:61502

Amount (in words) :

Indian Rupees Twenty Six Thousand One Hundred Seven Only

for CONT Anisha Associates

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61502

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	NEHA
PO/WO no.	73206	PO / WO Date.	22/12/20
Supplier Name	Anisha Associates	PO/WO amount	25398
Firm/Company	GVRL	Project	Impdi
Sl. No.	Bill No.	Bill Date	Bill amount
1	204	23/12/20	25398
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25398

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86935	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				709
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26107
Amount E – PO / WO value:				25398
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 acc~~eptable 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	15/1/21
Remarks:	on Request Supplier Send Material due to emergency

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature] APPROVED BY 08 FEB 2021	[signature]
Date	12/1/21	12/1			18/1/21		

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/-

<u>TAX INVOICE</u>

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s GV Reserch Centers Pvt ltd M.G Road SecBad
GSTNO: 36AAHCG 4562 D1ZP

No. 204 Date : 23/12/2020
Your order No. 73206 Date 22/12/2020
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Epoxy concrete Bond (EBA)	1kg	04	805.08	3220	32
2)	Epoxy concrete Bond (Nito Bond) (4kg x 4nos = 16 kgs)	4kg	04	4576.00	18304	00
	Transportation charges				600	00
				Total Taxable	22,124	32
				CGST @ 9%	1991	18
				SGTS @ 9%	1991	18
				IGST @	/	
				TOTAL	26,107	00

INWARD
Inward No. ~~2370~~ 2370 28/12/20
MRN No. 8693
Received By:
G.V. RESEARCH CENTER

MODI PROPERTIES
72864
2/1/21

2370
~~2367~~
28/12/2020

Rupees Twenty six Thousand One Hundred and Seven Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadasiva
For Anisha Associates

Purchase Order

 23-12-2020 11:31:36

73206
23.12.20 11:29:46

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			
Anisha Associates	**Doc No**	73206	163292
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *EBA 1 KG*	4.00	950.00	0.00	0.00	3,800.00
2	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *4 KG Fosroc*	4.00	4,576.00	0.00	18.00	21,598.72
	Total Order Value . . .					**25,398.72**

Rupees : Twenty Five Thousand Three Hundred Ninty Eight and Paise Seventy Two 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 2727 slab jointing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.12.20
Site & Phase :	INNOPOLIS	Time:	17.00
Supplier		Req. No.	163292
Material required before date:	Urgent	ID No.	62438

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc Nitobond EP (Bonding Agent)	01 Litre	20	Nos		
2						
3	73206					
4						
5				APPROVED		
6						
7				21 DEC 2020		
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks : For 2727 Slab Concrete Jointing Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	19.12.20	Sign. & Date	19.12.20

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/10528** Dated : **18-Jan-2021**
Ref.: **FY2020-21/909558 dt. 28-Dec-2020**

Party's Name: **SUP-Interactive Data Systems Ltd.**
@59, Phase-1,Kaveri Hills,Madhapur,Hyderabad
GSTIN/UIN : **36AACCI3537P1Z6**

Particulars		Amount
Equipment GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited to Interactive Data Systems Pvt Ltd towards purchase of biometric batteries against vide bill no:FY2020-21/909558 inv dt:28.12.2020 po.no:73055 po.dt:17.12.2020 scan id:61501

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Interactive Data Systems Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 61501

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73055	PO / WO Date.	17/12/2020
Supplier Name	Interactive data systems	PO/WO amount	2950/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	909558	28/12/2020	2950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	856	28/12/20	87237	□ 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:				2950/-
Amount E – PO / WO value:				2950/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	12/01/21	12/1/21			18/1/21		

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)

INTERACTIVE DATA SYSTEMS LIMITED
@59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur
Hyderabad-500033, Telangana, India
Ph No : 040-29567337/48517777
GSTIN/UIN : 36AACCI3537P1Z6
Company CIN : U72900TG2010PLC068993
PAN Number : AACCI3537P
State Name : Telangana, Code : 36
E-mail : info@idsl.tech

INTERACTIVE

Invoice No. **FY2020-21/909558**	Dated **28-Dec-2020**
Delivery Note. **FY2020-21/856**	Mode/Terms of Payment **IMMEDIATE**
Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyers Order No. **73055 163266**	Dated **17-Dec-2020**
Dispatch Document No.	Delivery Note Date **28-Dec-2020**
Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
Terms Of Delivery **BY HAND**	

Buyer
G V RESERCH CENTERS PVT LTD
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad-500003.
GSTIN/UIN : 36AAHCG4562D1ZP

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**BIOMETRIC BATTERIES** Biometric Battery	85076000	18%	1	Nos	2,500.00	**2,500.00**
	OUTPUT CGST						**225.00**
	OUTPUT SGST						**225.00**
	Total			**1**			**2,950.00**

Amount Chargeable(In Words) E. & O.E
INR Two Thousand Nine Hundred And Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in Words) : **INR Four Hundred And Fifty Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signatory

28/12/2020

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

INWARD
Inward No: 2389 Dt: 07/01/2021
MRN No 87237 Dt: ↑
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

SV

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73199
Date 11/1

DELIVERY CHALLAN *(ORIGINAL)*

INTERACTIVE DATA SYSTEMS LTD. Plot No: 59,Kavuri Hills, Phase-1,Madhapur,Hyderabad - 500 033, Telangana,India. Ph:040 27892367 Email: accounts@idsl.tech	DC No: **FY2020-21/856**	DC Date Time: **28-Dec-2020**
	Supplier's Ref: JYOTHI KUMAR	Other Reference(s): -
Buyer : **G V RESERCH CENTERS PVT LTD** **5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003.**	Buyer's Order No: 73055163266	Dated: 17-Dec-2020
	Despatch Doc No: FY2020-21/856	Dated: 28-Dec-2020
	Despatched: VINAY	Destination: MG ROAD

S.No	Description of Goods	Units	Qty
1	BIOMETRIC BATTERIES (INDENT BY NAGESWAR RAO FOR IDSL STOCK FOR BATTERIES)	Nos	1.00
		Total	**1.00**

Company's GST No. : **36AACCI3537P1Z6**
Company's PAN : **AACCI3537P**
Buyer's GST No: **36AAHCG4562D1ZP**

Received in Good Conditions	**FOR INTERACTIVE DATA SYSTEMS LIMITED**
	Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated DC

INTERACTIVE DATA SYSTEMS LIMITED SEC'BAD
28/12/2020

INWARD
Inward No: 2389 Dt: 07/01/2021
MRN No: 87237 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44428
Date: 9/1
Sign:

Purchase Order

 17-12-2020 14:58:20 Origina

73055
16.12.20 11:34:54

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

Supplier Details			
INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	73055	163266
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana – 500033, India.	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	17-12-2020	
9848465978 9848465978	**SupplyType**	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5128 - Equipment - consumable durable - Id Card Reader - NA - nos *Punching machine battery(Model No :ZK-IK772ICP1246/74*	1.00	2,500.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	2950/-
Other Terms	We reserve the right items not confg. to qlty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
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 ***INTERACTIVE DATA SYSTEMS LIMITED***

Name :

Date : _/_/_

Requisition Form

Company Name:	GVRC	Date:	23.11.2020
Site & Phase :	INNOPOLIS	Time:	11 :00
Supplier		Req. No.	163266
Material required before date: urgent		ID No.	61835

No	Description	Size	Quantity	Units	Inward No	Date
1	Punching machine Battery(Model No:ZK-IK77 2ICP1246/74.	STD	1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	26.11.2020	Sign. & Date	26.11.2020

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

APPROVED
27 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10529** Dated : **18-Jan-2021**
Ref.: **1126 dt. 2-Jan-2021**

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

Particulars		Amount
Sundry Purchases 18%	*2,135.58*	**₹ 2,520.00**
Input CGST	*192.20*	
Input SGST	*192.20*	
OIE-Rounding Off	*0.02*	

On Account of :
Being amount credited to Gautham Enterprises towards purchase of coffee powder against vide bill no:1126 inv dt:02.01.2021 po.no:73189 po.dt:61497 scan id:61497

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

for SUP Gautham Enterprises

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 61497

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73189	PO / WO Date.	22/12/2020
Supplier Name	Gautham Enterprises	PO/WO amount	2520/-
Firm/Company	GVRC	Project	Panopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1126	02/01/2021	2520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87229	□ 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:	2520/-
Amount E – PO / WO value:	2520/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	12/01/2021	12/1/21			18/1/21		

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)*

Gautham Enterprises
1-[illegible]-98/49, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1126**	Dated **2-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 73189 dt: 22/12/20**	Dated **2-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Balu**	Destination
Terms of Delivery	

Consignee (Ship to)
G V Reaserch Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion
MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**6 kg**	420.00	355.93	kg		**2,135.58**
	CGST Output - 9%					9	%		**192.20**
	SGST Output - 9%					9	%		**192.20**
	Rounded Off								**0.02**
	Total			**6 kg**					**₹ 2,520.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13201
Date: 11/1
Sign:

INWARD
Inward No: 2388 Dt: 6/1/21
MRN No 87229 Dt: 7/1
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	**2,135.58**		**192.20**		**192.20**	**384.40**

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES ★ Begumpet, Secunderabad-16. ★

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 23-12-2020 12:04:18 Ori

Purchase Order

73189

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				
Gautham Enterprises		**Doc No**	73189	163293
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		**Doc Date**	22-12-2020	
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	**Quote Date**	22-12-2020	
2776-3763 / 6633-8763	9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

23/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Gautham Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.12.20
Site & Phase :	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163293
Material required before date:	Urgent	ID No.	62502

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder	01 Kgs	06	Nos		
2						
3						
4						
5						
6	73189					
7			APPROVED			
8			23 DEC 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : For Site Office Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	21.12.20	Sign. & Date	21.12.20

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/10530** Dated : **18-Jan-2021**
Ref.: **15271 dt. 8-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
Equipment GST 18%	*300.00*	**₹ 354.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of mouse against vide bill no:15271 inv dt:08.01.2021 po.no:73560 po.dt:05.01.2021 scan id:61495

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 61495

PURCHASE DIVISION

Advice for approval for credit to supplier

	13/01/2021	Prepared by	MINISH
	73560	PO / WO Date	05/01/2021
e	SSLLP	PO/WO amount	354/-
y	GVRC	Project	Annopolis
	Bill No	Bill Date	Bill amount
	15271	08/01/2021	354/-

Bills total Excluding Transport & Hamali Charges):	354/-

DC No	DC Date	MRN No	DC matches MRN
13001	08/01/2021	87319	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits (Transportation charges	-
Other Debits	-
=A+B-C) = Amount to be credited to the supplier:	354/-
PO / WO value	354/-
Difference (A – B): GST-18%	NIL -

ved as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below
etween PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
PO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
date	16/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
	18/1	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana K. 18/1/21		

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

3

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	Invoice No.	15271
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73560
	PO Date.	05-01-2021
	Req ID	62821
	Req Date	05-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10	87319						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00	

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7389 Date: Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2021 12:29:29

73560

31 12 20 3:28:57

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**	73560	163301
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

07/01/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.01.2021
Site & Phase :	INNOPOLIS	Time:	12.48
Supplier		Req. No.	163301
Material required before date:		ID No.	62821

No	Description	Size	Quantity	Units	Inward No	Date
1	MOUSE		01	NOS		
2						
3						
4						
5	73560					
6						
7						
8						
9						
10						

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	05.01.2021	Sign. & Date	05.01.2021

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

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13001
GV Research Centre Pvt Ltd	DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73560
	PO Date.	05-01-2021
	Req ID	62821
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163301

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2398
Dt: 8/1/2021
MRN No: 73560
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

mm
87318

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES SEC
INWARD
No: 44446
Date: 12/1

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15271
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-01-2021
	PO No.	73560
	PO Date.	05-01-2021
	Req ID	62821
	Req Date	05-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction

Inward No 2398 8/1/2021
MRN No 73580
Received by
G.V. RESEARCH CENTERS PVT LTD.

nm
873/9

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10531** Dated : **18-Jan-2021**
Ref.: **15273 dt. 8-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
Sundry Purchases 18%	*2,566.00*	**₹ 3,364.00**
Sundry Purchases 5%	*320.00*	
Input CGST	*238.94*	
Input SGST	*238.94*	
OIE-Rounding Off	*0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of colin,dettol,harpic,air freshner, cleaning cloth,cleaning brush against vide bill no:15273 inv dt:08.01.2021 po.no:73550 po.dt:05.01.2021 scan id:61494

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 61494

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73550	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,364/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15273	08/01/2021	Rs. 3,364/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,364/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13003	08/01/2021	87315	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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. 3,364/-
Amount E – PO / WO value:				Rs. 3,364/-
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	**16/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	12/1/21	18/1/21			18/1/21		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15273
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-01-2021
	PO No.	73550
	PO Date.	05-01-2021
	Req ID	62823
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	84.00	336.00	18	60.48
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	55.00	550.00	18	99.00
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
10	4007 - Consumables - Cleaning Brush - NA - nos		2	42.00	84.00	18	15.12
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,886.00	477.88
	238.94	238.94	Total Invoice Amount	3,363.88	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73191 9/1

Purchase Order

 07-01-2021 12:29:29 Origi

73550
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			
Summit Sales LLP	**Doc No**	73550	163299
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	82.00	0.00	18.00	387.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	4.00	84.00	0.00	18.00	396.48
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	55.00	0.00	18.00	649.00
9	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
10	4007 - Consumables - Cleaning Brush - NA - nos	2.00	42.00	0.00	18.00	99.12
					Total Order Value . . .	**3,363.88**

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

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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

07/01/2021

Name :

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

Name :

Date : __/__/____

Contact ..

Purchase Order

 07-01-2021 12:29:29 Original / Office Copy / Purchase Div.Copy

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

07/01/2021

Name : ____________

Contact : _

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.01.2021
Site & Phase :	INNOPOLIS	Time:	12.48
Supplier		Req. No.	163299
Material required before date:		ID No.	62823

No	Description	Size	Quantity	Units	Inward No	Date
1	COLIN		04	NOS		
2	LISOL		04	NOS		
3	HARPIC		04	NOS		
4	VIM BAR		04	NOS		
5	CLEANING CLOTH	YELLOW	20	NOS		
6	CLEANING BRUSH		2	NOS		
7	SURF DETERGENT POWDER		04	PKTS		
8	DETTOL HANDWASH		04	NOS		
9	ROOM FRESHNER		04	NOS		
10	ODONILL		10	NOS		

73550

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	05.01.2021	Sign. & Date	05.01.2021

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

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13003
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-01-2021
	PO No.	73550
	PO Date.	05-01-2021
	Req ID	62823
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163299

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
5	4065 - Consumables - Vim bar - NA - nos	3405	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	4
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8	4001 - Consumables - Air Freshner - NA - nos	3307	10
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
10	4007 - Consumables - Cleaning Brush - NA - nos		2
11			
12			
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MODI PROPERTIES INWARD No: 44448 Date: 12/1

INWARD
Inward No: 2397 Dt: 8/1/21
MRN No: 87315 Dt: 9
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

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

TRANSIT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15273
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73550
	PO Date.	05-01-2021
	Req ID	62823
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
8	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	odonil						
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
10	4007 - Consumables - Cleaning Brush - NA - nos		2	42.00	84.00	18	15.12
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,886.00	477.88
	238.94	238.94	Total Invoice Amount	3,363.88	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2397 Dt: 8/1/2021
MRN No: 87315 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory