# Payment Voucher

UP-Summit Sales LLP AN/IT No :	Invoice No. PUR/10525		Date <b>16-J</b>		1
tate Name : Telangana, Code : 36	Supplier's R	ef.	Othe	r Refere	nce(s)
onsignee	13903 dt.	29-Oct-2020			
6 V Research Centers Pvt Ltd (20-21) 1 G Road, Ranigunj ecunderabad tate Name : Telangana, Code : 36					
Particulars		Quantity	Rate	per	Amount
Tiles, Granite, Etc. GST 18%					3,766.88
2	Input CGST				339.02
015 D	Input SGST				339.02
OIE-Rounding Off					0.08
	Total				₹ 4,445.00
mount Chargeable (in words)					E. & O.E
ndian Rupees Four Thousand Four Hundred Fort	ty Five				
Company's GSTIN/UIN : 36ADBFS3288A2Z7					

Authorised Signatory

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	31	10/20.	Prepa	red by:	D.SOWMYA			
PO/WO no.		[116]	PO/V	VO Date		9/10/20		
Supplier Name	S	sllp.	PO/W	PO/WO amount				
Firm/Company	G	sllp.	Projec	Project				
Sl. No.	Bill No.	(	Bill D	ate		GNRC Bill amount		
1		3903.		29	10/20,	4,449		
2				-				
3				-				
4								
Amount A – Bil	ls total(Excluding Tra	insport & Har	nali Charges):		7	4,444		
Sl. No. DC	Sl. No. DC No DC. D		2	MR	N No.	DC matches MR	N	
1. Sov 3247.		Salaba	1	84497	Yes 🗆 No			
2.	50 7 30 7	-	20/10/20		0 ( , ( )	□ Yes □ No		
3.						□ Yes □ No		
Amount B –Oth	ner Credits : Transport	ation charges						
Amount C -Oth	ner Debits :							
Amount D (D=	A+B-C) – Amount to	be credited to	the supplier:			4,444		
Amount E – PC	) / WO value:				94 (1)	4,444		
Amount F - Di	fference (A – E): GS7	T-18%				-		
Quantity receiv	red as per PO /WO		Yes 🗆 Exces	s receive	ed   Short receiv	ed  Other (explain	ed below)	
Is difference be	etween PO / Bill accep	otable?	□ <del>Yes □ No (explained below)</del>					
Excess / short	material received		△ Approved –	within a	cceptable limits	□ No (explained be	low)	
Close PO / W?	0		∄Yes □ No -	wait for	balance material	□ No (explained be	elow)	
Advance paid	PDC given (deduct v	when paying)	□ Yes – Rs.	1-01	To			
Payment - due	date		31.10.2020	7/11/2	0			
Remarks:				11-				
				14		3		
Approved by		urchase Ianager	Procurement Manager	MD	Accounts receiver of bill		Account: Manager	
Sign:	alount			1	1 10	ng brace for		
Date	91/10/20 (	111			orla.	100 pace 100		

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/-

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. Ruerchcenfosspiller	DC No. :	3247
Site		Vehicle No. : /	\$104B838-
開発します。 表的はまた。 とは、 は、 は、 は、 に、 に、 に、 に、 に、 に、 に、 に、 に、 に		P.O. / W.O. No. :	71161
cı T		P.O. / W.O. Date : 9	110720
SI. No.	PARTICULARS		Quantity
1	Steel 92 ey (19mm) 5 4	421.41 = 0/140)	12.205/1
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1	STIN:	For SUMM	IT SALES LLP
	ceived the above materials in good condition.		A Chique
	ate: Stamb	Autho	rised Signatory



Supplier / Customer / Transporter - Copy

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

	mer Details esearch Centre	a Dut I t-1	70			Invoice No.	13903			
			Hadar-b-3			Invoice Date.	29-10-202	20		
y no.	542, Genome	Valley, Turkapally	, Hyderabad			PO No.	71161			
						PO Date.	09-10-20	20		
						Req ID	60594			
GSTI	N: 36AAH	ICG4562D1ZP				Req Date	09-10-20	20		
_						Loc Req No	163208			
		Description of Goo		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am	ıt
		granite - Steel Grey	- 19mm - sft	6802	12.5	66.15	826.88	18	148	.84
5'	4" x 2'4" - 01	no								
2 8	534 - Stone - g	granite - Tan Brown	- 19mm - Sft	68022310	18	58.80	1,058.40	18	190	52
4	'6" x 2'0 - 02 r	nos								
3 8	534 - Stone - 1	granite - Tan Brown	- 19mm - Sft	68022310	32	58.80	1,881.60	18	338	3.68
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	IGST	CGST	SGST	Total Taxab	le Amoun	IT I	3 /bb X2	CONTRACTOR OF THE PARTY OF THE	h	78.0

Subject to Hyderabad Jurisdiction



for Summit Sales LLP Authorised signatory

## **Purchase Order**

Page(s) 1 Of 1

09-10-2020 15:14:47

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

040-66335551

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

9618244433

71161 Doc No 163208 **Doc Date** 09-10-2020

Quote No

**O**tote Date 09-10-2020

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

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 O	rder Valu	e	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

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** 

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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form

Company Name: GVRC			Date:			09.10,2020			
Site &	&-Phase :	INNOPOLIS			Time:	15:10			
Supp	lier			Req. No.			163208		
Mate	rial required before date	e: u	rgent	ID No.			60594		
No	Des	scription		Size	Quantity	Units	Inward No	Date	
1	Steel grey granite - 19	9mm 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 - 19	9mm thick		8'x 4'	01	No			
4									
5		Y.							
6	Note: The above 8'x single piece only	4' size granite w	re require	V					
8	1	200	7(16)						
9	1								
10				19					
Rem	narks: For 5600S new c	conference room							
Prep	pared By	Mallikarjun			Approved by		VENKATESH.G		
Sign	n.& 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

	G.V. Purch Cenfors (D) (to)	DC No. :	0047
M/s	g V V O V EN CO FIX P) USY	Date : 1	5/10/20
		Vehicle No. : /	S104B838)
Site	ə:	P.O. / W.O. No. :	7(1.6)
		P.O. / W.O. Date : 9	110/20
SI. No.	PARTICULARS		Quantity
1	Steel grey (19mm) 5.41	47 - 01/NO	12.50st4
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Re	ceived the above materials in good condition PCH C NEC	FOI SUIVIN	China
	eceived by : A MM Stamp		1 GV
Da	ate: 25 (6 10.	Autho	rised 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	5 - 5 -
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

Scan 10:-61500

### PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/01/2021		8		Prepared by:			T.D. Murthy			
PO/WO no	).	73530			PO / WO	Date.		05/01/	/2021		
Supplier N	ame	Summit Sales LL	.P		PO/WO amount			Rs. 2,676/-			
Firm/Comp	oany	GV Reserch Cen	ters PVT LTD	)	Project	1		Innop	olis		
Sl. No.		Bill No.			Bill Date	;		Bill ar	nount		
1.		15234			07/01/20	21		Rs. 2,676/-			
2.		-			-			-			
3.		-			-			-			
4.			w .					-			
Amount A	– Bills tot	al(Excluding Trans	sport & Hama	li Cha	rges):		*7	Rs. 2,	676/-		
Sl. No.	Sl. No. DC No DC. Date				MRN No	).	DC m	atches MRN			
1.	3421		06/01/2021			87228		□Yes	□ No		
2.	-					-		□ Yes	□ N		
3.	-		-			-		□ Yes	□ No		
4.	-		1-			-		□ Yes	□ No		
Amount B	-Other Cr	redits :						-		10	
Amount C	-Other De	ebits:					2	-			
Amount D	(D=A+B-	C) – Amount to be	credited to th	e supp	olier:	-		Rs. 2,	676/-/		
Amount E	– PO / Wo	O value:	- 2				ă.	Rs. 2,0	676/-		
Amount F	– Differen	ce (A – E):						-			
Quantity re	eceived as	per PO /WO		5	Yes 🗆 Exc	ess receive	ed 🗆 Short re	eceived	Other (expla	ained belo	w)
Is difference	e betweer	PO / Bill acceptab	ole?	28	Yes 🗆 No	(explained	below)				
ccess / sh	ort materi	al received		5	Approved	– within a	cceptable lin	nits 🗆 N	o (explained l	oelow)	
Close PO /	W?O			Z	Yes 🗆 No	- wait for	balance mate	erial 🗆 N	No (explained	below)	
Advance pa	aid / PDC	given (deduct whe	n paying)		□ Yes – Rs.	/- p No	)				
Payment -	due date			1	16/01/2021				A S		
Remarks:	1			1							
	-				ĺ						
Approve		AND CONTRACTOR AND CO	chase Pro	ocuren Manag		M D	Accounts receiver of bill		Accountant	Accou Mana	
Sign:	1	The Da	12	JAN	1 2021		beeuthar	19 1	Solopi	Y	
Date		13/1/1/2	MIN	SH F	PARIKH		18/1/21	P	1,000		

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

1 of 1:07-Jan-21

Customer De					Invoice No.	15234		
	Centre Pvt Ltd				Invoice Date.	07-01-20	21	
Sy no. 542, Go	enome Valley, Turkapa	lly, Hyderabad			PO No.	73530		
					PO Date.	05-01-20	21	
					Req ID	62177		
GSTIN: 36	SAAHCG4562D1ZP				Req Date	09-12-20	20	
	9				Loc Req No	163282		
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3520 - Co	mputers and Peripheral	s - SD Card - other -		3	756.00	2,268.00	18	408.24
2					H			
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17								
15								
IGST	CGST	SGST	Total Taxable	e Amount		2,268.00		408.2
	204.12	204.12	Total Invoice	Amount			2,676.24	

for Summit Sales LLP

b

Authorised signatory

Subject to Hyderabad Jurisdiction



# DELIVERY CHALLAN

# SUMMIT SALES LLP

	# 5-4-187/3	& 4 II Floor, M.G. Road, s Tel: 040 - 6633 55	ecun 551	derabad - 500 003.	(3
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M/s	1910 Lesaer	Ceuton 10		Date :	6/1/21
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				P.O. / W.O. Date :	5/1/21
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GS	STIN: 3600 H) C Cocived the above materials	in good condition.	•	For SUMMI	T SALES LLP
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	ceived by :	Starrie A		Author	rised Signatory
\ Da	ite:				

## **Purchase Order**

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

31.12.20

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

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			163282
			05-01-2021
		Nil	
77	<b>Quote Date</b>	05-01-202	21
9618244433	SupplyType	Supply	
	27	Quote No Quote Date	cham Mansion, MG Road, Secunderabad  Doc Date  05-01-202  Quote No  Nil  Quote Date  05-01-202

### 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							

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** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for CC camera, purpose

**Completion Date** 

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form Date:

09.12.2020

GVRC

Company Name:

Site	& Phase :	INNOPOLIS		Time:		13:00		
Supp	lier					163282		
Material required before date:			ID No.					
No	Desc	cription	Size	Quantity	Units	Inward No	Date	
1	SD card	20	64GB	03	No's			
2		5						
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8	1							
9								
10								
Rema	arks: For Site cc camera	s use purpose.			2	10/0		
Prepa	ared By	D.RADHIKA		Approved by	X	VENEATESH.G		
Sign.	& Date	09.12.2020		Sign. & Date	( P	09.12.2020		
Not	e: On receipt of material	at site write in	ward number and date in la	st 2 columns.		09 DETANAKAR	SE	

# **DELIVERY CHALLAN**

# **SUMMIT SALES LLP**

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

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Ci	to Luno 542	h Centers Red. Idd Hurkapelluy	Vehicle No. :7	\$100B&387
		4		12530
. 30			P.O. / W.O. Date :	5121
SI. No.		PARTICULARS		Quantity
1.	& D Cardy	- Landisk		3
2				
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14		INWARD		
15 16		Inward No 2287 Dr. 6	112	
17		MKN NO 87228 DIS		
18				
19		G.V. RESEARCH CENTERS PV		
20	9			
GS	TIN: 36AAHCC	G4562D12P	4	
	ceived the above materials		For SUMMI	T SALES LLP
Red	ceived by :	Stamp		N. C.
Dat	e:		Authori	ised 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

Party's Name: CONT Anisha Associates

Dated	:	18-Jan-2021	

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 10: - 61502

### PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 12/1/21		21	Prepared	l by:	NEHA		
PO/WO no.	PO/WO no. 73206		PO / WO Date.		22/12/20		
Supplier Name	Supplier Name Ansha Association/Company Cure		PO/WO	amount	25398		
Firm/Company	COR		Project		Inglis		
Sl. No.	Bill No.		Bill Date	e	Bill amount		
1	204		22	12/20	25398		
2				12/20	1		
3							
4							
Amount A – Bills	total(Excluding Trans	port & Hamali Char	ges):		25398		
Sl. No. DC .N	No	DC. Date		MRN No.	DC matches MRN		
1.				86935	□ Yes □ No		
2.				06731	□ Yes □ No		
3.					□ Yes □ No		
Amount B –Other	Credits : Transportation	on charges			7		
Amount C –Other					709		
	B-C) – Amount to be	credited to the sunnl	ier				
Amount E – PO / V		eredited to the suppl			26107		
	rence (A – E): GST-18	20/			2-5398		
			E	oriend - Chart manie	and = Other (combined heless)		
Quantity received		6			ed   Other (explained below)		
	een PO / Bill acceptab		0.50	ined below)			
Excess / short mate	erial received			•	□ No (explained below)		
Close PO / W?O		D'Yes [	No – wait	for balance material	□ No (explained below)		
Advance paid / PD	C given (deduct when	paying)   Yes –	Rs. /-	No			
Payment - due date	e	151	1 1 2	-1			
Remarks:	on Requ	est I Supr	plier	Sound Ma	trued done to every.		
	V			5	erey.		
A	Purchase Purch	ase Procureme	nt N	Accounts -	- Accountant Accounts		
Approved by	Officer Mana	ger Ap Manager	ED				
1.1	Officer Mana	ger 2 JAN 20		bill	OVED BY		

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

**Pidilite** 

**Building Bonds** 

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. 

**GSTIN: 36ABTPV3594Q1Z8** 

Bu To	Mls GV Reserch Cente	∠No. 2(	14		Date : 23 12	
PI	It Itd M.G. Road Stersa	Your orde	r No	3206	Date 2 2 12	200
Cus	TMO: 36 AA HCG	Our D.C. I			Date :	
	4562 D12P	Documen	ts Sent ti	nrough		
S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUN	
					Rs.	Ps.
ソ	Epoxy concrete Bond (EBA)	2109	04	805-08	3220	32
2)	Epoxy concrete Bond					
	(Nito Bond)	469	04	4576.00	18304	00
	(4 kg x 4 nos = 16 nos)			TOE!	TIES	
				12/11	264	
	Transportation Chargey				211/21	00
*	Inward N 223	ARD 18	12/50	0		
	A Company of the Comp		Total Ta	axable	22,124	32_
	23 TO LARESEARCH	EN LA T	CGST	e 97	1991	12
	2370 Received By		SGTS	<b>e</b> 9 ½	1991	18
	18/12/2000		IGST @	)	1	in a
4	VB (1-	,	TOTAL	n	26,107	00

Twenty Six Thousand one Hundred and Seven Rupes ony
sold will not be taken back or exchanged
Hyderabad Jurisdiction.

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

## **Purchase Order**

Page(s) Of 1 7

23-12-2020 11:31:36

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

Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.			163292
			20
NA	<b>Quote Date</b>	22-09-202	20
9246589804	SupplyType	Supply	
	NA	Quote No  NA  Quote Date	Pareddyguda, West Marredpally, Main    Doc Date   22-12-202

### 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
		e	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.

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

9502211011

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 Nil

Security

Remarks

Accepted the above Terms And Conditions

For Anisha Associates

For G V Reserch Cepters Pvt Ltd

Authorised Signatory

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

Name:

Requisition Form

Company Name: <sup>7</sup> GVRC			•	Date:		19.12.20				
Site	Site & Phase : INNOPOLIS				Time:			17.00		
Supp	olier	Reg. No. 163292								
Mate	Material required before date: Urgent		Urgent		ID No.	9		62438	3	
No	I	Description		S	ize	Quantity	Units	Inward		Date
1	Fosroc Nitobond EP	(Bonding Agent	)	01	Litre	20	Nos			
2			r							
3		732	00					^		
4		13								
5							APP	ROVED		
6							1	DEC 2027		
7							7 1	1.1		
8							MINI	SH PARIK	ENT	
١.							MANAGE	N. I.		
10										
Rema	arks: For 2727 Slab C	Concrete Jointing	Work Purpose							
Prepa	ared By	Rahul.T			Appro	ved by		Venkatesh.C	j	
Sign.	& Date	19.12.20			Sign. &	2 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

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		Amoun
Equipment GST 18%	2,500.00	₹ 2,950.00
nput CGST	225.00	
nput 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.

Dated: 18-Jan-2021

Scan ID: - 61501

### PURCHASE DIVISION

Advice for approval for credit to supplier

	1							
Date:	12 01 2	021		Prepared	l by:		NEH	IA
PO/WO n				PO / WO Date.			27/12/	2020
Supplier N	Jame Interactiv	e data	auten	PO/WO	amount		2950	
Firm/Com	pany Gyrc			Project			Enropo!	L
Sl. No.	Bill No.		V	Bill Date	е		Bill amount	
1	90955	0		28	101.	2020	2950	
2					110	2022	[	
3								
4								
Amount A	- Bills total(Excluding Ti	ransport & Har	mali Charg	(es):			2950	1
Sl. No.	DC .No	DC. Date	e		MRN N	lo.	DC matches M	
1.	856	281	2 20		8-1	707	□ Yes □ No	
2.	6 3~	2811	2/20		0 1	40	□ Yes □ No	
3.							□ Yes □ No	
Amount B	-Other Credits :_Transpor	tation charges					-	
Amount C	-Other Debits :							
Amount D	(D=A+B-C) – Amount to	be credited to	the suppli	er:			2950	1
Amount E	– PO / WO value:						2950	1 —
Amount F	– Difference (A – E): GS7	Γ-18%					2150	-
Quantity re	eceived as per PO/WO		Yes 🗆	Excess re	ceived	Short received	d  Other (explain	ned below)
Is differen	ce between PO / Bill accep	otable?	□ Yes □	No (expla	ined belo	rw)		
Excess / sł	nort material received		□ Approved – within acceptable limits □ No (explained below)					elow)
Close PO	/ W?O		Yes □ No – wait for balance material □ No (explained below)					
Advance p	paid / PDC given (deduct w	when paying)	□ Yes -	Rs. /	No			
Payment -	due date		10					
Remarks:			18	01 20	21			
Approv		urchase I Ianager	Procuremen Manager	nt N	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehet	No.				Keelthana	ARIPHITA	
Date	12/01/21 12	Pibl				181121	1000 ) V	
	12011-11		1 1 1 111	1 1		tal manage IX	I for debit or cred	lit 2 Attac

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/-



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

Buyer
G V RESERCH CENTERS PVT LTD

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,

Secunderabad-500003.

GSTIN/UIN: 36AAHCG4562D1ZP

Dated 28-Dec-2020
Mode/Terms of Payment IMMEDIATE
Other Reference(s)
Dated 17-Dec-2020
Delivery Note Date 28-Dec-2020
Destination HYDERABAD

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 OUTPUT SGST						225.00 225.00
	Total			1			2,950.00

Amount Chargeable(In Words)

INK I WO I nousand Nine Hundred And Fifty On	iy.					
HSN/SAC	Taxable Value	Ce	entral Tax	S	itate Tax	Total Tax
HSN/SAC	Taxable value	Rate	Amount	Rate	Amount	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.

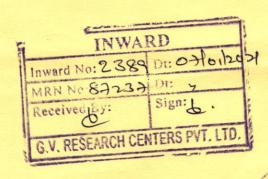
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details: A/c No. 911020030485106, IFSC Code: UTIB0001456; NS L1M/ Bank Name: Axis Bank, Branch: Diamond Point, \$46.566.

for INTERACTIVE DAYS SYSTEMS LIMPED

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION. This is a Computer Genarated Invoice



3	DELIVERY CHALL	AN		(ORIGINAL)	
· An	INTERACTIVE DATA SYSTEMS LTD.	DC No:	DC Date T	ime:	
	Plot No: 59,Kavuri Hills,	FY2020-21/856	28-Dec-2020 Other Reference(s) - Dated: 17-Dec-2020		
INTERACTIV	Phase-1, Madhapur, Hyderabad - 500 033, Telangana, India. Ph: 040 27892367	Supplier's Ref: JYOTHI KUMAR			
Buyer:	Email: accounts@idsl.tech	Buyer's Order No: 73055163266			
G V RESERCH CENTERS PVT LTD 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003.		Despatch Doc No: FY2020-21/856	Dated: 28-Dec-2020		
		Despatched: VINAY	Destination: MG ROAD		
S.No	Description of Goods			Qty	
1	BIOMETRIC BATTERIES (WIDENT BY WAGESWAR BAOLFOR WISL STOCK FOR BATTERIES)	Nos	1.0		
			Total	1.00	

Company's GST No.:

Company's PAN:

AACCI3537P

Buyer's GST No:

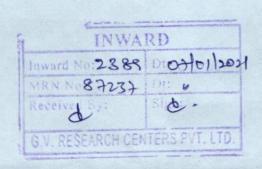
36AAHCG4562D1ZP

Received in Good Conditions

FOR INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signator

SUBJECT TO SECUNDERABAD JURISDICTION





### **Purchase Order**

Page(s) 1 Of 1

Origina

16 12 20 11:34:54

17-12-2020 14:58:20

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 I	IMITED	Doc No	73055	163266
@59, Phase-1, Kavueri Hills, Mac 500033, India.	Doc Date	17-12-2020		
500055, Iriala.	50033, India.		Nil	
GSTIN 36AACCI3537P1Z6		<b>Quote Date</b>	17-12-202	20
9848465978	9848465978	SupplyType	Supply An	d 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

### 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** 

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. Nil

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For INTERACTIVE DATA SYSTEMS LIMITED

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Contact - -

( -	1-21
Name:	

. 1

Name:

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

Requisition Form

Company Name: GVRC		ny Name: GVRC Date:			23.11.2020			
Site & Phase : INNOPOLIS		IS	Time:			11:00		
Supp	lier				Req. No.		163266	0.8
Mate	rial required before	date:	urgent		ID No.		6 1835	
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							1	
9		=					2	
10						0		
Rem	arks : For site use p	urpose.				APPR	NED	
Prep	ared By	Radhika			Approved by	APPR	VENKATESH.G	
Sign	.& Date	26.11.2020			Sign. & Date	27 1	26.11.2020 ABHAKCHASE	
No	te: On receipt of ma	terial at site write	inward number a	and date in la	st 2 columns.	Γ,	ABHAIRCHASE	

P. PRABHAKAHASE

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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10529

Ref.: 1126 dt. 2-Jan-2021

Dated: 18-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	
Input SGST 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

Scan 10: - 61497

**PURCHASE DIVISION** 

Advice for approval for credit to supplier

2	7					
Date:	12 01 26	121	Prepared	1 by:	NEH	IA
PO/WO no.	73189		PO / WO	Date.	22 (12)	2020
Supplier Name	Gautham	Poterone	PO/WO	amount	2520	٨
Firm/Company	GVRC		Project		Panopoli	· ·
Sl. No.	Bill No.		Bill Dat	e	Bill amount	
1	1126		02	01/2021	2520	
2				-11 2021	-320 (	8
3						
4						
Amount A – Bil	ls total(Excluding Trans	sport & Hamali Cha	arges):		2520	1_
Sl. No. DC	.No	DC. Date		MRN No.	DC matches M	RN
1.	1	1		87229	□ Yes □ No	
2.				D (-2)	□ Yes □ No	
3.					□ Yes □ No	
Amount B –Oth	er Credits :_Transportati	on charges				,
Amount C -Oth	er Debits				-	
Amount D (D=A	A+B-C) – Amount to be	credited to the sup	plier:		2520	1-
Amount E – PO	/ WO value:				2520	1-
Amount F – Diff	ference (A – E): GST-1	8%				t
Quantity receive	ed as per PO/WO	Yes	□ Excess re	ceived   Short received	ved   Other (explain	ned below)
Is difference bet	ween PO / Bill acceptab	ole? 🗆 Yes	□ No (expla	ined below)		
Excess / short m	aterial received	□ App	proved wit	nin acceptable limits	□ No (explained be	elow)
Close PO / W?O	)	Yes	□ No – wai	for balance materia	l □ No (explained b	elow)
Advance paid / I	PDC given (deduct whe	n paying)   Yes	- Rs. /	- No		
Payment – due d	late	•	201/2	2021		
Remarks:			8 (0) [ 2	021		
Approved by	Purchase Purc Officer Man			Accounts receiver bill		Accounts Manager
Sign:	Nehr D			Ceeutha	of proper	
Date	2 012 0212	1/2/		18/1/2	1 90 1000 1100	
			1 1	t tal manage	TV for debit or cre	dit 2 Attack

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/-

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

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

Buyer (Bill to)

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

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

SI Vo	Description of 0	Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Nescafe Signature Premix		21011200		6 kg	420.00	355.93	kg		2,135.5
		CGST Output - 9% SGST Output - 9% Rounded Off					9	%		192.2 192.2 0.0
		10116								
		INWARD.								
		No:1320								
		Z Sign:								
		6.EC.88								
		The same and the s								
	1	INWARD	11.							
	III	ward No: 2388 Du: 4	0112							
	114	IRN NO 87229 DE	77							
		eceived By: Sign:	0							
		S.V. RESEARCH CENTERS I	PVT. LTD.	1						
	Land Control of the C	ACCURATE BUT BUT TO SERVICE STATE OF THE PARTY OF THE PAR	-							

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

HSN/SAC 21011200

Central Tax State Tax Total Taxable Rate Amount 9% 192.20 Rate Amount Tax Amount 384.40 Value 2,135.58 2,135.58 192 20 192.20 Total

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

Company's Bank Details

Bank Name A/c No.

Andhra Bank 022231043001908

A/c No. : 022231043001900

Branch & IFS Code : Ameerpet Br & UBIN0802221

for Gautham Enterprises

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



## **Purchase Order**

Page	(5)	1	Of	1

23-12-2020 12:04:18

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

	Doc No	73189	163293
, behind Panthalooms,Sec-Bad	Doc Date	22-12-202	20
	Quote No	Nil	
NA	<b>Quote Date</b>	22-12-202	20
9848035963	SupplyType	Supply	
	and the second s	, behind Panthalooms, Sec-Bad  Ooc Date  Quote No  NA  Quote Date	Quote No Nil  NA Quote Date 22-12-202  Quote Date 22-12-202

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 Or	der Value	e	2,520.00

### 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 Security

Nil Nil

Remarks

Accepted the above Terms And Conditions

For Gautham Enterprises

For GV Reserch Centers Pvt Ltd Authorised Signator

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

Name: Contact Requisition Form

Com	pany Name:	GVRC			Date:			21.12.20	
Site	& Phase :	INNOPO	DLIS		Time:			14.00	
Supp	olier			-	Req. N	lo.		163293	
Mate	erial required before da	te:	Urgent		ID No.			62502	
No	I	Description		S	ize	Quantity	Units	Inward No	Date
1	Coffee Powder			01	Kgs	06	Nos		
2									
3						ti			
4									
5				6		1	_		
6			- N				1		
7			<i>W</i>			ADD	OVED		
8									
1						2 3	EC 2020		
10						MINIS	H PARIK	H	
Rema	arks: For Site Office	Work Purpose.				MANAGER	PROCUREM	ENI	
Prepa	ared By	Rahul.T			Approv	ved by		Venkatesh.G	
Sign.	& Date	21.12.20			Sign. &	2 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

Ref.: 15271 dt. 8-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%	300.00	₹ 354.00
Equipment GST 18% Input CGST Input SGST	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

# PURCHASE DIVISION Advice for approval for credit to supplier

S Can ID: - 61495

amount to be cre	edited to supplier	MINISH PARIM MANAGER PROCUREN and the bills total of	MENT 18 IT IO	re IV for debit or cr	b. Prate Par edit. 2 Augus
Purchase Officer	Purchase Manager	Procurement ARAPOVED	M-D Account receiver bill	rof	Manager
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			m 100 20 16
dace		16/01/200	2 1		
7D. given (dedu	ct when paying)	□ Yes - Rs.	<u>/-</u> DNO		(1)
No.			it for balance materi	5/ A.	
ermeen 20 / Sill ac	cceptable''	□ Yes □ No (exp	tamed below)	S = No (explained h	zelow '
ved as per 20 /w0			received 🗆 Short rece	erved $\square$ Other (expla	nned below
ifference (A - E):	GST-18%			-NIL -	
O / "VO value				354/	
=#.+3-C1 - Amoun	t to be credited to	the supplier:	~	3541-	
ther Debits	porturon sim Soc			-	
aher Credits : Trans	nortation charges			□ Yes □ Mo	
		/		19 No. 19 No.	
13001	08/0	12021	87319	□ ¥es □ No	i.
K 1-0	DC. Dat	e	MRN No.	354/- DC matches N	(R)
ilis rotal: Excluding	Transport & Ha	mali Charges):		35111-	
(37/		08/0	(/2021	354/-	
1527	,		1	-	
SIII No	RC.	Bill Da		ZnnoPo Bill amount	113.
	LLP.	Project	) amount	3541-	_
	60.		C Date.	05/01/0	102)
13/01	12021	Prepare		MINIS	+/.

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

## TAXINVOICE

# **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-01-2021

		27.00	27.00	Total Invoice	Amount		(	334.00	
	IGST	CGST	SGST	Total Taxable			300.00	354.00	54.00
15									
14									
				-					
13									
12									
						1			
1									
0			/						
10			873			1			
9									
8									
0									
7									
0									
6									
5									
1									
4									
3									
2									
1	3516 - Comp	uters and Peripheral	s - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.0
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
G	STIN: 36AA	AHCG4562D1ZP				Loc Req No	163301		
_	OTIN 264	A HOO AR CAD LIZE				Req Date	05-01-20	21	
						PO Date. Req ID	05-01-20 62821	21	
Sy	no. 542, Geno	ome Valley, Turkapa	lly, Hyderabad			PO No.	73560		
	V Research Cer					Invoice Date.	08-01-20	21	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## **Purchase Order**

Page(s) 1 Of 1

07-01-2021 12:29:29

31 12.20

### 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		Doc No	73560	163301
5-4-187/3&4,II nd floor,Soha	nm Mansion,MG Road, Secunderabad	Doc Date	05-01-202	21
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	05-01-202	21
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 Or	der Value	e	354.00

#### Terms and Conditions :-

Specification /

All items shall be of brand.

**Payment Terms** 

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 Nil

Security Remarks

SupplierK.Sreenivas

For GV Reserch Centers Pvt Ltd Authorised Signator

Contact -

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form

	7			Requisition	II FOI III				
Company 1	Name:	GVRC			Date:		05.01.2021		
Site & Pha	se:	INNOPOLI	S		Time:		12.48		
Supplier					Req. No.		163301		
Material re	equired before da	nte:			ID No.		62821		
No	D	escription		Size	Quantity	Units	Inward No	Date	
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3									
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9						MANAGE	SH PARIKH		
10					1				
Remarks:	For office use p	urpose.							
Prepared B	у	MOUNIKA			Approved by		VENKATESH.G		
Sign.& Da	te	05.01.2021			Sign. & Date		05.01.2021		

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

# **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-01-2021

Customer Details GSTIN/UNI: 36AC	QFS2044C1Z7 DC No.	13001	1 of 1 : 08-01-202
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	
	Req Date	05-01-2021	
GSTIN: 36AAHCG4562D1ZP	Loc Req No	163301	
Description of Goods	Doc Req No	HSN/SAC	Otto
1 3516 - Computers and Peripherals - Mouse - NA - nos		84716060	Qty
		047 10000	1
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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

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# **Summit Sales LLP**

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

Email: purchase@modiproperties.com

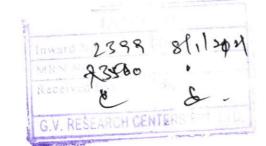
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-01-2021

	ustomer Deta					Invoice No.	15271		
	V Research Co					Invoice Date.	08-01-20	21	
S	y no. 542, Gen	ome Valley, Turkapa	lly, Hyderabad	*		PO No.	73560	ORBITS OF	
						PO Date.	05-01-20	21	
						Req ID	62821		
G	STIN: 36A	AHCG4562D1ZP				Req Date	05-01-20	21	
						Loc Req No	163301		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Com	puters and Peripheral	s - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
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100	IGST	CGST	SGST	Total Taxable	Amount		300.00		54,00
		27.00	27.00	Total Invoice	Amount			354.00	

Subject to Hyderabad Jurisdiction



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

Ref.: 15273 dt. 8-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		Amoun
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 :		
맛이 있는 것 같은 것이 그래요. 그렇게 되었다면 하게 되었다면 보다면 되었다면 되었다.	d to Summit Sales LLP towards purchase of colin,dettol,harpic,air freshner, rush against vide bill no:15273 inv dt:08.01.2021 po.no:73550 po.dt:05.01.2021 scan id:6149	4
Amount (in words) :		
Indian Rupees Three	Thousand Three Hundred Sixty Four Only	

for SUP-Summit Sales LLP

Scan 10: - 61494

# PURCHASE DIVISION Advice for approval for credit to supplier

Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits  No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved  Purchase  Officer  Purchase  M D  Accounts – Accountant  M D  Accounts – Accountant  M D  Accounts – Accountant  Manager  Manager  Manager  Manager  Sign:												
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. 3 □ Yes □ N  Amount B – Other Credits: Amount C – Other Debits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 3,364/- Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks:  Approved Purchase Purchase Puccurenent Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Account Manager Difficer Manager Minager In MD Accounts – Accountant Manager Minager In MD Minager Minager In MD Minager	Date:		12/01/2021			Prepared	Prepared by:			T.D. Murthy		
Firm/Company  GV Reserch Centers PVT LTD  Project  Innopolis  SI. 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):  SI. No.  DC No  DC. Date  MRN No.  DC matches MRN  1.  13003  08/01/2021  87315  PYes □ No  2.  - □ Yes □ No  3.  - □ Yes □ No  4.  - □ Yes □ No  Amount B – Other Credits:  Amount C – Other Debits:  Amount C – Other Debits:  Amount E – PO / WO value:  Rs. 3,364/-  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  GApproved — within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  □ Yes □ No — wait for balance material □ No (explained below)  Approved Purchase by Officer Manager  Approved Purchase Purchase Purchase Procurement MD Accounts — receiver of bill  Sign:  Approved Purchase Purchase Purchase Procurement MD Accounts — receiver of bill  Sign:	PO/WO no		73550			PO / WO	PO / WO Date.			05/01/2021		
SI. No. Bill No. Bill Date Bill amount  1. 15273 08/01/2021 Rs. 3,364/-  2	Supplier Na	Supplier Name Summit Sales LLP			PO/WO	PO/WO amount			Rs. 3,364/-			
1.	Firm/Company GV Reserch Centers PVT LTD			Project		2	Innopol	is				
2	Sl. No.	No. Bill No.			Bill Date	e		Bill amo	ount			
3	1.		15273			08/01/20	021		Rs. 3,364/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 13003 08/01/2021 87315 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:  Rs. 3,364/-  Amount F – Difference (A – E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable? Yes   Excess received   Short received   Other (explained below)  Excess / short material received  Approved — within acceptable limits   No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying) Yes - Rs. / No  Payment – due date  Approved — Within acceptable limits   No (explained below)  Advance paid / PDC given (deduct when paying) Yes - Rs. / No  Approved — within acceptable limits   No (explained below)  Advance paid / PDC given (deduct when paying) Yes - Rs. / No  Approved — within acceptable limits   No (explained below)  Advance paid / PDC given (deduct when paying) Yes - Rs. / No  Accounts - Receiver of bill  Sign:	2.	-			-	-			-			
Amount A – Bills total(Excluding Transport & Hamali Charges):  Sl. No. DC No DC. Date MRN No. DC matches MRN  1. 13003 08/01/2021 87315 97es No  2 97es No  3 97es No  4 97es 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 F – Difference (A – E):  Quantity received as per PO/WO  Is difference between PO / Bill acceptable? 97es No (explained below)  Excess / short material received Approved — within acceptable limits No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying) 97es – Rs. / 5 No  Payment – due date 16/01/2021  Remarks:  Approved Purchase Officer Manager Procurement MD Accounts – receiver of bill  Sign: MD Accounts – Accountant Account Manager Sign: MD Accounts – receiver of bill  Sign: MD Accounts – Accountant Account Manager Sign: MD Accounts – receiver of bill  Sign: MD Accounts – Accountant Account Manager Sign: MD Accounts – Receiver of bill	3.			-			E <b>-</b>					
Sl. No. DC No DC. Date MRN No. DC matches MRN  1. 13003 08/01/2021 87315 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:  Rs. 3,364/-  Amount F – Difference (A – E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits □ No (explained below)  Excess / short material received  Approved — within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying) □ Yes □ Rs. /-□ No  Payment – due date  Approved Purchase Manager Manager □ Manag	4.				į.		-	/				
1. 13003 08/01/2021 87315 PYes D No  2 DYes D N  3 DYes D NO  4 DYes D NO  Amount B - Other Credits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  DYes D No (explained below)  Excess / short material received  Approved — within acceptable limits D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)  Advance paid / PDC given (deduct when paying)  Dyes D No — wait for balance material D No (explained below)	Amount A – Bills total(Excluding Transport & Hamali Cl				narges):			Rs. 3,364/-				
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3	1.	13003		08/01/2	021		87315		Yes	41.71		
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  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase Procurement MD Accounts – Remarks:  Approved Purchase Manager	2.	-		-			-		□ Yes	□ N		
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  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved — Within acceptable limits □ No (explained below)  Accounts – Received — Received — Accounts – Received — Rece	3.	-		-						□ Yes □ No		
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  Is difference between PO / Bill acceptable?  Excess / short material received  Approved - within acceptable limits   No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date  Approved   Purchase   Purchase   Procurement   M D   Accounts -   Accountant   Account   Accountant   Accountan	4.	-		-			-		□ Yes □ No			
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  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Officer Manager  Approved Purchase Purchase Officer Manager  Approved Purchase Officer	Amount B	Other Cr	edits:						-			
Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase Procurement Manager  Approved Purchase Pur	Amount C	Other De	ebits:						-	/		
Amount F – Difference (A – E):  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase Procurement by Officer Manager Manager  Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Manager  Sign:  Approved Difference (A – E):	Amount D	(D=A+B-	C) – Amount t	o be credited t	o the su	upplier: Rs. 3,364/-						
Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits — No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment — due date  Approved — Purchase Purchase Procurement by Officer Manager —	Amount E	- PO / WO	O value:						Rs. 3,36	4/-		
Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits  No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved  Purchase Officer  Purchase Manager  Manager  Manager  Manager  Accounts – Accountant Account Manager  Manager  Sign:  Approved  Purchase Manager	Amount F -	- Differen	ce (A – E):				•					
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. /- DNO   Payment – due date   16/01/2021   Remarks:   Approved   Purchase   Purchase   Procurement   M D   Accounts – receiver of bill   Account   Manager   Manag	Quantity re	ceived as	per PO /WO			Yes   Excess received   Short received   Other (explained below)						
Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase Procurement M D Accounts – receiver of bill  Sign:  Accounts – Accountant Manager  Manager  Accounts – receiver of bill  Sign:	Is differenc	e between	PO / Bill acce	eptable?		☐ Yes ☐ No (explained below)						
Advance paid / PDC given (deduct when paying)  Payment – due date  16/01/2021  Remarks:  Approved Purchase Purchase Procurement M D Accounts – Account receiver of bill  Sign:  Nanager Manager Manage	Excess / she	ort materi	al received			☐ Approved – within acceptable limits □ No (explained below)						
Payment – due date  Remarks:  Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Manager Bill  Sign:  Sign:  Approved Purchase Purchase Procurement M D Accounts – Account Manager Manager Bill  Sign:	Close PO / W?O					☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Remarks:  Approved Purchase Purchase Procurement MD Accounts – Accountant Manager Manager Bill  Sign:  Sign: 13 JAN 2021 Reathers Stabilist	Advance paid / PDC given (deduct when paying)				□ Yes – Rs. /- □ No							
Approved Purchase Purchase Procurement MD Accounts – Accountant Manager Manager Bill  Sign:  Approved Purchase Purchase Procurement MD Accounts – receiver of bill  Sign: Sign: Stabilizer	Payment -	due date				16/01/2021						
by Officer Manager Manager receiver of bill  Sign: 13 JAN 2021 Ceerthan Stabillar	Remarks:	1										
by Officer Manager Manager receiver of bill  Sign: 13 JAN 2021 Ceerthan Stabillar					1				=			
Sign: 13 JAN 2021 Keenthana & Stabillar		200					M D	receiver o		countant	Accounts Manager	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sign:	(6	A L	281	AL F. I	N 2021		1	1	260hi Dun		
CHAIN IN IN I VI I VI I VI I VI I VI I VI	Date		2017	XII NM	NISH	PARIKH		18/1/21	700	7000-1-0		

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/-

# TAXINVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-01-2021

C	ustomer Deta	nils	dsinve			Invoice No.	15273			
G	V Research C	entre Pvt Ltd				Invoice Date.	08-01-20	21		
Sy no. 542, Genome Valley, Turkapally, Hyderabad							73550			
						PO Date.	05-01-20	21		
						Req ID	62823			
_	OTIN 264	AUGG AT CAR LITE				Req Date	05-01-20	21		
G	STIN: 36A	AAHCG4562D1ZP				Loc Req No	163299			
		Description of G	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Cons	sumables - Colin - 50		3402	4	77.00	308.00	18	55.44	
2	4039 - Cons	sumables - Lisol Clea	ning Liquid - NA -	3808	4	85.00	340.00	18	61.20	
3	4022 - Cons	sumables - Dettol - N	A - nos	3401	4	82.00	328.00	18	59.04	
	Hand wash	diffuoles Bettor 14	11 1103		-	32.00	326.00	16	39.04	
4	SAME THE PROPERTY OF THE PARTY	sumables - Harpic - C	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	
-	4001 C	II A' E I	NA	3307		0.1.00	224.00	101	<b>50.16</b>	
6		sumables - Air Freshn	ner - NA - nos	3307	4	84.00	336.00	18	60.48	
	Room fresh			0.400						
7	4059 - Cons	sumables - Surf Deter	gent Powder - NA -	3402	4	25.00	100.00	18	18.00	
8		sumables - Air Freshn	ner - NA - nos	3307	10	55.00	550.00	18	99.00	
	odonil									
9	4008 - Cons	umables - Cleaning (	Cloth - other - nos	6307	20	16.00	320.00	5	16.00	
10	4007 - Cons	numables - Cleaning E	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		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

## **Purchase Order**

Page(s) 1 Of 2

07-01-2021 12:29:29

Origi

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,Soh	Doc Date	05-01-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	7	<b>Quote Date</b>	05-01-202	21
040-66335551	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

77.00 85.00 82.00 88.00 42.00	0.00 0.00 0.00	18.00 18.00 18.00	363.44 401.20 387.04 415.36
82.00 88.00	0.00	18.00	387.04
88.00	0.00		
		18.00	415.36
42.00		- 1	
	0.00	18.00	198.24
84.00	0.00	18.00	396.48
25.00	0.00	18.00	118.00
55.00	0.00	18.00	649.00
16.00	0.00	5.00	336.00
42.00	0.00	18.00	99.12
	der Value	e	3,363.88
		Total Order Value	42.00 0.00 18.00  Total Order Value Only.

Terms and Conditions :-

As per details given in the quotation. Specification /

**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

Contact -

Nil

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Name:

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

# **Purchase Order**

Page(s) 2 Of 2

07-01-2021 12:29:29

Original / Office Copy / Purchase Div.Copy

Advance Paid

7 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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Name: \_ Contact - -

Accepted	the	above	Terms	And	Conditions

For Summit Sales LLP

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

Requisition Form

Com	pany Name:	GVRC	3-11-11-11-11-11-11-11-11-11-11-11-11-11		Date:		05.01.2021	
Site	& Phase :	INNOPOLIS			Time:		12.48	
Supp	lier				Req. No.		163299	
Mate	rial required before of	late:			ID No.		62823	
No	I	Description		Size	Quantity	Units	Inward No	Date
1	COLIN				04	NOS		
2	LISOL		0		04	NOS		
3	HARPIC		60		04	NOS		
4	VIM BAR		A		04	NOS		
5	CLEANING CLO			YELLOW	20	NOS		
6	CLEANING BRUS	SH			2	NOS		
7	SURF DETERGEN	T POWDER			04	PKTS		
8	DETTOL HANDW	ASH			04	NOS		
9	ROOM FRESHNE	R			04	NOS		
	ODONILL			***************************************	10	NOS		
Rema	arks : For office use	purpose.				4		
Prepa	ared By	MOUNIKA			Approved by		VENKATESH.G	
Sign.	& Date	05.01.2021			Sign. & Date		05.01.2021	
Not	e: On receipt of mate	rial at site write inv	ward number	and date in las	st 2 columns.	APPR	OVED 4N 2021	
						MINIS	H PARIKH	

# **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-01-2021

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36A	_		1 of 1 : 08-01-2021
Customer Details	DC No.	13003	
GV Research Centre Pvt Ltd	DC Date. PO No.	08-01-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	73550		
	PO Date.	05-01-2021	
	Req ID	62823	
GSTIN: 36AAHCG4562D1ZP	05-01-2021		
	Loc Req No	163299	
Description of Goods		HSN/SAC	Qŧy
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
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Subject to Hyderabad Jurisdiction

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Inward No: 2397	D1:8/117					
MRN NO 87315	Dt: y					
Received By:	Sign:					
G.V. RESEARCH CENTERS PVT. LTD.						

for Summit Sales LLP

Authorised signatory

# TAXINVOICE

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

TRANSITO

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-01-2021

Description of Consumables - C	Goods 00ml - nos nning Liquid - NA - IA - nos Cleaner - 500ml - nos NA - nos	HSN/SAC 3402 3808 3401 3808	Qty 4 4 4	Invoice Date. PO No. PO Date. Req ID Req Date Loc Req No Ratc 77.00  85.00	08-01-20 73550 05-01-20 62823 05-01-20 163299 Gross 308.00 340.00	21	Tax Amt 55.44 61.20 59.04
Description of Consumables - Colin - 500000000000000000000000000000000000	Goods 00ml - nos nning Liquid - NA - IA - nos Cleaner - 500ml - nos NA - nos	3402 3808 3401 3808	4	PO Date. Req ID Req Date Loc Req No Rate 77.00 85.00	05-01-20 62823 05-01-20 163299 Gross 308.00 340.00	21 Tax% 18 18	55.44 61.20 59.04
Description of Consumables - Colin - 5000 14 - Consumables - Colin - 5000 1039 - Consumables - Lisol Clear 1022 - Consumables - Dettol - Notation wash 1035 - Consumables - Harpic - Consumables - Vim bar - 1000 - Consumables - Air Fresh 1000 - Consumables - Consumables - Air Fresh 1000 - Consumables -	Oml - nos  aning Liquid - NA -  [A - nos  Cleaner - 500ml - nos	3402 3808 3401 3808	4	Req ID Req Date Loc Req No Rate 77.00  85.00	62823 05-01-20 163299 Gross 308.00 340.00	21 Tax% 18 18	55.44 61.20 59.04
Description of Consumables - Colin - 5000 14 - Consumables - Colin - 5000 1039 - Consumables - Lisol Clear 1022 - Consumables - Dettol - Notation wash 1035 - Consumables - Harpic - Consumables - Vim bar - 1000 - Consumables - Air Fresh 1000 - Consumables - Consumables - Air Fresh 1000 - Consumables -	Oml - nos  aning Liquid - NA -  [A - nos  Cleaner - 500ml - nos	3402 3808 3401 3808	4	Req Date Loc Req No Rate 77.00 85.00	05-01-20 163299 Gross 308.00 340.00	Tax% 18 18	55.44 61.20 59.04
Description of Consumables - Colin - 5000 14 - Consumables - Colin - 5000 1039 - Consumables - Lisol Clear 1022 - Consumables - Dettol - Notation wash 1035 - Consumables - Harpic - Consumables - Vim bar - 1000 - Consumables - Air Fresh 1000 - Consumables - Consumables - Air Fresh 1000 - Consumables -	Oml - nos  aning Liquid - NA -  [A - nos  Cleaner - 500ml - nos	3402 3808 3401 3808	4	Rate 77.00 85.00	163299 Gross 308.00 340.00	Tax% 18 18	55.44 61.20 59.04
Description of Consumables - Colin - 5000 14 - Consumables - Colin - 5000 1039 - Consumables - Lisol Clear 1022 - Consumables - Dettol - Notation wash 1035 - Consumables - Harpic - Consumables - Vim bar - 1000 - Consumables - Air Fresh 1000 - Consumables - Consumables - Air Fresh 1000 - Consumables -	Oml - nos  aning Liquid - NA -  [A - nos  Cleaner - 500ml - nos	3402 3808 3401 3808	4	Ratc 77.00 85.00 82.00	Gross 308.00 340.00 328.00	18	55.44 61.20 59.04
014 - Consumables - Colin - 50 039 - Consumables - Lisol Clea 022 - Consumables - Dettol - No land wash 035 - Consumables - Harpic - Co 065 - Consumables - Vim bar - 001 - Consumables - Air Fresh 0001 reshner	Oml - nos  aning Liquid - NA -  [A - nos  Cleaner - 500ml - nos	3402 3808 3401 3808	4	77.00 85.00 82.00	308.00 340.00 328.00	18	55.44 61.20 59.04
039 - Consumables - Lisol Clea 022 - Consumables - Dettol - Normal 1035 - Consumables - Harpic - Consumables - Vim bar - Consumables - Air Fresh 1000 - Consumables - Air Fresh 1000 - Consumables - Air Fresh	Anning Liquid - NA -  NA - nos  Cleaner - 500ml - nos  NA - nos	3808 3401 3808	4	85.00 82.00	340.00 328.00	18	61.20 59.04
022 - Consumables - Dettol - Notation and Wash 035 - Consumables - Harpic - Consumables - Vim bar - Consumables - Air Freshmoom freshner	IA - nos Cleaner - 500ml - nos NA - nos	3401	4	82.00	328.00	18	59.04
022 - Consumables - Dettol - Notation and Wash 035 - Consumables - Harpic - Consumables - Vim bar - Consumables - Air Freshmoom freshner	IA - nos Cleaner - 500ml - nos NA - nos	3401	4	82.00	328.00	18	59.04
land wash 035 - Consumables - Harpic - C 065 - Consumables - Vim bar - 001 - Consumables - Air Fresh	Cleaner - 500ml - nos NA - nos	3808					
035 - Consumables - Harpic - Consumables - Vim bar - Consumables - Air Freshmoom freshner	NA - nos		4	88.00	352.00	10	
065 - Consumables - Vim bar - 001 - Consumables - Air Fresh oom freshner	NA - nos		4	88.00	352.00	T 40 T	
001 - Consumables - Air Fresh		3405				18	63.36
001 - Consumables - Air Fresh		3405					
oom freshner	nor NA noo		4	42.00	168.00	18	30.24
(0.00) 100 (1.00) (1.00) (1.00) (1.00) (1.00)	nei - NA - nos	3307	4	84.00	336.00	18	60.48
050 Consumables Sumf Date							
039 - Consumaties - Suri Dete	rgent Powder - NA -	3402	4	25.00	100.00	18	18.00
001 - Consumables - Air Freshi	ner - NA - nos	3307	10	55.00	550.00	18	99.00
donil	111 1100		10	33.00	330.00	10	99.00
008 - Consumables - Cleaning	Cloth - other - nos	6307	20	16.00	320.00	5	16.00
							10.00
007 - Consumables - Cleaning	Brush - NA - nos		2	42.00	84.00	18	15.12
COT	CCCT	T-t-1T 1		Section 1			17.
USI CGST	3031				2,886.00		477.88
	GST CGST	GST CGST SGST 238.94 238.94	10tal 1 axable	Total Taxable Allibulit	GST CGST SGST Total Taxable Amount	GST CGST SGST Total Taxable Amount 2,886.00	GST CGST SGST Total Taxable Amount 2,886,00

Subject to Hyderabad Jurisdiction

No. of the last of	COMPANY OF THE PARK NAME OF THE PARK NAM
INWA	RD
Inward No.2397	Dt: 8 1/201
MRN NO 87315	Dt:
Received By:	Signy
G.V. RESEARCH CEN	ITERS PVT. LTD.

for Summit Sales LLP

Authorised signatory