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

Purchase Voucher

No. : **PUR/10532**
Ref.: **15276 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
Sundry Purchases- Nill Rated	**₹ 704.00**

On Account of :

Being amount credited to Summit Sales LLP towards purchase of coconut broom,bombay broom against vide bill no:15276 inv dtL08.01.2021 po.no:73551 po.dt:05.01.2021 scan id:61503

Amount (in words) :

Indian Rupees Seven Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61503

PURCHASE DIVISION

Advice for approval for credit to supplier

	13/01/2021	Prepared by	MINISH.
	73551	PO / WO Date	05/01/2021
	SSLLP.	PO/WO amount	704/-
ny	GVRL	Project	Innopolis
	Bill No	Bill Date	Bill amount
	15276	08/01/2021	704/-
Bills total(Excluding Transport & Hamali Charges)			704/-

DC No	DC Date	MRN No.	DC matches MRN
13006	08/01/2021	87314	☑ Yes □ No
			□ Yes □ No
			□ Yes □ No

Other Credits (Transportation charges	—
Other Debits	—
=A+B-C) – Amount to be credited to the supplier	704/-
PO / WO value	704/-
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
	[signature] 18/1	[signature] APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana 18/1/21	[signature]	

amount to be credited to supplier and the bill amount do 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 Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro 000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs 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

Customer Details	Invoice No.	15276
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73551
	PO Date.	05-01-2021
	Req ID	62822
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10		87314					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	704.00		0.00
	0.00	0.00	Total Invoice Amount	704.00		

Rupees : Seven Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73194 Date: 9/1 Sign:

Authorised signatory

Purchase Order

73551

 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**	73551	163300
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	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
2	4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
					Total Order Value . . .	**704.00**

Rupees : Seven Hundred Four 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 07/01/2021

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.	163300
Material required before date:		ID No.	62822

No	Description	Size	Quantity	Units	Inward No	Date
1	COCUNUT BROOMS		30	NOS		
2	BOMBAY BROOMS		04	NOS		
3		73551				
4						
5						
6						
7						
8						
9						
10						

Remarks : For office use purpose.

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	13006
GV Research Centre Pvt Ltd	DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73551
	PO Date.	05-01-2021
	Req ID	62822
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163300

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No 2386 Dt: 8/1/21
MRN No 87314 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44447
Dt: 12/1
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15276
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73551
	PO Date.	05-01-2021
	Req ID	62822
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	704.00		0.00
	0.00	0.00	Total Invoice Amount	704.00		

Rupees : Seven Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2386 Dt: 8/1/21
MRN No: 87314 Dt: 6
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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/10533**
Ref.: **15269 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 : **36ADBFS3288A2ZZ**

Particulars		Amount
Electrical GST 12%	*17,450.00*	**₹ 19,544.00**
Input CGST	*1,047.00*	
Input SGST	*1,047.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of LED lights against vide bill no:15269 inv dt:08.01.2021 po.no:73675 po.dt:08.01.2021 scan id:61752

Amount (in words) :

Indian Rupees Nineteen Thousand Five Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 61752

P.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73675	PO / WO Date.	8/1/21
Supplier Name	SSUp.	PO/WO amount	29,316.
Firm/Company	GVRL	Project	- GVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15269	8/1/21.	.19,544.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,544.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12999	8/1/21.	87320	☑ 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:	19,544.
Amount E – PO / WO value:	29,316.
Amount F – Difference (A – E): GST-18%	9,772

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	**23.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 08 FEB [illegible]
Date	15/1/21.				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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15269
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-01-2021
	PO No.	73675
	PO Date.	08-01-2021
	Req ID	62938
GSTIN : 36AAHCG4562D1ZP	Req Date	08-01-2021
	Loc Req No	163306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065	9405	10	1745.00	17,450.00	12	2,094.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,450.00		2,094.00
	1,047.00	1,047.00	Total Invoice Amount	19,544.00		

Rupees : Ninteen Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7387 Date: 9/1 Sign:

Authorised Signatory

Purchase Order

73675

08-01-2021 15:13:04

09.01.21 11:04:30

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**	73675	163308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D915065*	15.00	1,745.00	0.00	12.00	29,316.00
					Total Order Value . . .	**29,316.00**

Rupees : Twenty Nine Thousand Three Hundred Sixteen Only.

Bill - 15269 - 8/1/21 - 19,544/-
Balance - 9,772/-
Sowmya

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order site lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...ny Name:	GVRC	Date:	08.01.2021
... & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163306
Material required before date:	Urgent	ID No.	62938

No	Description	Size	Quantity	Units	Inward No	Date
1	**LED lights**	50W	15	No's		
2	73675					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	08.01.2021	Sign. & Date	08.01.2021

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12999
GV Research Centre Pvt Ltd	DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73675
	PO Date.	08-01-2021
	Req ID	62938
GSTIN : 36AAHCG4562D1ZP	Req Date	08-01-2021
	Loc Req No	163306

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2410 Dt: 8/1/2021
MRN No: 87320 Dt: Y
Received By: Sign:
G.V. RESEARCH CENTRE PVT. LTD.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD
No: 44445
Date: 12/1
Sign:
SEC'BAD

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** TRAN... 1 of 1 : 08-01-2021

Customer Details	Invoice No.	15269
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73675
	PO Date.	08-01-2021
	Req ID	62938
	Req Date	08-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1745.00	17,450.00	12	2,094.00
	D915065						
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,450.00	2,094.00
	1,047.00	1,047.00	Total Invoice Amount	19,544.00	

Rupees : Ninteen Thousand Five Hundred Fourty Four Only.

INWARD
Inward No. 2400 Date 8/1/2021
MRN No. 67330 "
Received By
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10534** Dated : **18-Jan-2021**
Ref.:

Party's Name: **CONT- Vasanthi Construction & Developers**

Particulars		Amount
JWRD-Labour Charges	*16,127.20*	**₹ 47,575.00**
JWRD-Allowance for Equipment	*16,127.20*	
JWRD-Allowance for Consumables	*8,063.60*	
Input CGST	*3,628.62*	
Input SGST	*3,628.62*	
OIE-Rounding Off	*(-)0.24*	

Account of :
Being amount credited to Vasanthi Constructions & Developers towards civil work Block no-2727 vide Bill no-010

Amount (in words) :
Indian Rupees Forty Seven Thousand Five Hundred Seventy Five Only

for CONT- Vasanthi Construction & Developers

Prepared by: keerthana Approved by Receiver's Signature

59533

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

Sl. No. – site bills register	94	Date - site bills Register	18/12/20
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	K. Sravan Kumar (Vasanthi Constructions)		
Nature of work.	Civil		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727					
2.	B/w with interlocking bricks	870-00	15-00	sft	13,050-00	
3.	PCC below B/w	348-00	5-00	sft	1,740-00	
4.	5600S (Conference)					
5.	B/w with 4" bricks	500-50	10-00	sft	5,005-00	
6.	plastering	986-00	14-00	sft	13,804-00	
7.						
8.						
9.						
10.	Add 20%.				6,719-00	
11.	Total:				40,318-00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/12/20	Date:
Sign:	Sign: Jayapradu	Sign:

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

APPROVED
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET:										
Company Name:		GVRC				Approved By:		G.Venkatesh		
Project Name:		Innopolis								
Contractor Name:		K.Sravan Kumar (Vasanthi Constructions)								
Work Description:		Civil								
Prepared By:		B.Mallikarjun								
Date:		18-12-2020								
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Civil workdone at 2727								
1	Brickwork with Type-1 interlocking bricks		174.00	1.00	5.00	1.00	870.00	Sft	
									870.00
2	PCC below brickwork		174.00	2.00	1.00	1.00	348.00	Sft	
									348.00
	Civil workdone at 5600S new conference room								
1	Brickwork with 4" solid blocks		11.00	1.00	11.00	1.00	121.00	Sft	
			5.50	1.00	11.00	1.00	60.50	Sft	
			7.00	1.00	4.00	1.00	28.00	Sft	
									557.50
		Deduction for doors and windows	3.50	1.00	7.00	2.00	49.00	Sft	
			2.00	1.00	2.00	2.00	8.00	Sft	
									57.00
		Total:							500.50
2	Plastering		11.00	1.00	10.00	4.00	440.00	Sft	
			27.50	1.00	10.00	2.00	550.00	Sft	
			5.50	1.00	10.00	2.00	110.00	Sft	
									1,100.00
		Deduction for doors and windows	3.50	1.00	7.00	4.00	98.00	Sft	
			2.00	1.00	2.00	4.00	16.00	Sft	
									114.00
		Total:							986.00

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		K.Sravan Kumar (Vasanthi Constructions)				
Work Description:		Civil				
Prepared By:		B.Mallikarjun				
Date:		18-12-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
	Civil workdone at 2727					
1	Brickwork with Type-1 interlocking bricks		870.00	Sft	15.00	13,050.00
2	PCC below brickwork		348.00	Sft	5.00	1,740.00
	Civil workdone at 5600S new conference room					
1	Brickwork with 4" solid blocks		500.50	Sft	10.00	5,005.00
2	Plastering		986.00	Sft	14.00	13,804.00
		Total:				33,599.00
		Add 20% for material shifting and difficulty of work				6,719.80
		Grand Total:				40,318.80

TAX INVOICE

Cell : 9652347586

Vasanthi Constructions & Developers

H.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.

M/s. G V R C
G V Research Centers Pvt ltd

Party GSTIN : 36AAHCG4562D1ZP

Invoice No.: 010 Date: 06/01/2024

Your Order No :

Date :

D.C. No. Date:

Vehicle No.

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
1	CIVIL				40318

GSTIN : 36BPLPS9325F1ZF

Bank Details :

TOTAL	40318
CGST @ %	3628.62
SGST @ %	3628.62
IGST @ %	
GRAND TOTAL	47,574

Rupees in Words : Fourty seven thousand Five seventeen four rupees only

E&OE
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For Vasanthi Constructions & Developers

Anand.R

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10535**
Ref.: **15236 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%	*782.00*	**₹ 923.00**
Input CGST	*70.38*	
Input SGST	*70.38*	
OIE-Rounding Off	*0.24*	

On Account of :

Beinga amount credited to Summit Sales LLP towards purchase of blower against vide bill no:15236 inv dt:07.01.2021 po.no:73525 po.dt:05.01.2021 scan id:61499

Amount (in words) :

Indian Rupees Nine Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

SCAN ID :- 61499

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	NEHA
PO/WO no.	73525	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	922.76
Firm/Company	GVRC	Project	inpdj
Sl. No.	Bill No.	Bill Date	Bill amount
1	15236	7/1/21	922.76
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			922.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3423	6/1/21	87227	☑ 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:				923
Amount E – PO / WO value:				923
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	15/1/21
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		Keerthana	[signature]	
Date	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15236
GV Research Centre Pvt Ltd	Invoice Date.	07-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73525
	PO Date.	05-01-2021
	Req ID	62255
GSTIN : 36AAHCG4562D1ZP	Req Date	14-12-2020
	Loc Req No	163283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	782.00	782.00	18	140.76
	Air blower						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	782.00		140.76
	70.38	70.38	Total Invoice Amount		922.76	

Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73148
Date 8/1
Sign

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

6811/15286

M/s GIV Research Centers Pvt. Ltd

Site: Sy.no: 542, Thurkapally

DC No. :	3423
Date :	6/1/21
Vehicle No.	TS10UB8387
P.O. / W.O. No. :	73525
P.O. / W.O. Date :	5/1/21

Sl. No.	PARTICULARS	Quantity
1	Air blower	1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHCG4562D1ZP

Received the above materials in good condition.

Received by :

Date :

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

73525
31.12.20 3:28:56

Page(s) 1 Of 1   05-Jan-21 2:40:31 PM   Orig

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**	73525	163283
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	5134 - Equipment - consumable durable - Blower - NA - Nos *Air blower*	1.00	782.00	0.00	18.00	922.76
					Total Order Value . . .	**922.76**

Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be cheston CHB 20 Plastic blower green.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	12.12.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163283
Material required before date:		ID No.	62255

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower	STD	01	No's		
2						
3						
4						
5	13525					
6						
7						
8						
9						
10						

Remarks : For Site office use purpose.			
Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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

APPROVED
14 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 Reserch Centers Pvt. Ltd

Site: Sy no: 542, Thurkapally

DC No. :	3423
Date :	6/1/21
Vehicle No.	TS10UB8387
P.O. / ~~W.O.~~ No. :	73525
P.O. / ~~W.O.~~ Date :	5/1/21

Sl. No.	PARTICULARS	Quantity
1	Air blower	1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. INWARD No: 44417 Date: 9/1 Sign: *SEC'BAD*

INWARD
Inward No: 2386 Dt: 6/1/21
MRN No: 87227 Dt: 4/1
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GSTIN : 36AAHCG4562D1ZP

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/10536** Dated : **21-Jan-2021**
Ref.: **dt. 6-Jan-2021**

Party's Name: **CONT-Mohd Asim(Ishaq)**

Particulars		Amount
JWUD-Labour Charges	*9,81,194.00*	**₹ 24,52,985.00**
JWUD-Allowance for Equipment	*9,81,194.00*	
JWUD-Allowance for Conumables	*4,90,597.00*	

On Account of :
Being Amount Credit to Md Asim Towards RCC Work At 2727 From 01-10-2020 to 26-12-2020

Amount (in words) :
Indian Rupees Twenty Four Lakh Fifty Two Thousand Nine Hundred Eighty Five Only

for CONT-Mohd Asim(Ishaq)

Prepared by: praveenraju Approved by Receiver's Signature

Id no: 59979

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

Sl. No. – site bills register	102	Date - site bills Register	06/01/21
Company Name:	GVRC	Site:	Lunopolis
Name of Contractor	Md. Asim (Ishaq)		
Nature of work	RCC work at 2A27		
Work done	From Date 01/10/20	To Date	26/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Col-4 Shuttering	6,840-00	66-00	sft	4,51,435-00	
2.	Wff-1 (col-4)	1,262-00	66-00	sft	83,266-00	
3.	Slab-4	26,141-00	66-00	sft	17,25,318-00	
4.	staircase-1 footing to slab	228-00	66-00	sft	15,033-00	
5.	steps of staircase beam	436-00	66-00	sft	28,790-00	
6.	Wff 2 (col-4)	2,260-00	66-00	sft	1,49,142-00	
7.						
8.						
9.						
10.						
11.	Total:				24,52,985-00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06-01-2021	Date: 19/01/21	Date:
Sign:	Sign: Jayapadle	Sign:

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

mpany Name: GVRC
oject: Innopolis
ork Description: columns,staircase & lift concrete,shuttering estimate
epared By: G Venkatesh
ate: 18-07-2020ver4c

2727 Block estimation 29-12-2020 part - 2.xlsx
Footings and Columns upto GL

otings, Pedestals and Columns.

Number of footings, pedestals, columns in each grid

No.	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid B'	Grid C	Grid C'	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Total numbers	Total Centering qty	Total concrete qty
1	Col 4	C1	9"x2'x15'6"	84	sft	23	3	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	4	337	91
2	Col 4	C2	1'x2'x15'6"	92	sft	30	1	-	3	-	-	5	-	-	-	-	1	-	-	1	3	-	14	1,283	419
3	Col 4	C3	1'3"x2'x15'6"	99	sft	38	-	2	2	-	-	3	-	-	-	-	-	-	-	-	-	-	7	696	263
4	Col 4	C4	1'3"x2'x15'6"	99	sft	38	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	2	199	75
5	Col 4	C4A	1'6"x1'6"x15'6"	92	sft	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2	183	67
6	Col 4	C5	2'x2'x15'6"	122	sft	60	-	-	-	-	-	-	2	-	-	4	-	1	-	1	3	-	11	1,344	658
7	Col 4	C6	2'x2'x15'6"	122	sft	60	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	733	359
8	Col 4	C7	2'3"x2'3"x15'6'	138	sft	76	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	2	275	152
9	Col 4	C8	2'3"x2'3"x15'6'	138	sft	76	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	826	457
10	Col 4	C9	2'3"x2'3"x15'6'	138	sft	76	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	138	76
11	Col 4	C10	2'6"x2'6"x15'6"	153	sft	94	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	153	94
12	Col 4	C11	2'8"x2'8"x15'6"	168	sft	114	-	-	-	-	-	-	-	2	2	-	-	-	-	-	-	-	4	673	454
13	Lift - 1	Lift -1 from slab-2 to slab -4	8"*8'7"	1130	sft	129	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1,130	129
14	Lift - 2	Lift -1 from slab-2 to slab -4	8"*8'7"	1130	sft	129	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1	1,130	129
15	Subtotal D- for Col 3 upto GL			3705	0	976	4	2	6	0	0	9	6	6	6	8	2	1	0	2	7	1	60	6840	3166
16	Staircase	1		228	sft	79	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	79
17	Staircase	2		228	sft	33	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	33
18	Staircase	3		228	sft	85	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	85
19	Staircase	1		228	sft	85	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	85
20	Staircase steps & staircase beams 1,2 & 3			436	sft																		1	436	-
21	Sub total			683	0	198	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	683	198

ompany Name:		GVRC				2727 Block estimation 29-12-2020 part - 2.xlsx							
oject:		Innopolis					slab4 with beams						
ork Description:		GL slab with Beams Concrete estimate of 2727											
epared By		G venkatesh											
ate:		06-01-2021											
eam Size in mm		300 x 500	600 x 500	230 x 500	230 x 625	230 x 450	300 x 525	300 x 450	375 x 525	300 x 600	230 x 600		
eam Size in inch		12" x 20"	24" x 20"	9" x 20"	9" x 25"	9" x 18"	12" x 21"	12" x 18"	15" x 21"	12" x 24"	9" x 24"		
entring area in sft per rft		3.00	4.00	2.75	3.58	2.42	3.17	2.67	3.42	3.67	3.42		
oncrete area in cft per rft		1.00	2.00	0.75	1.06	0.63	1.08	0.83	1.08	1.33	1.00		
no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Concreting qty in cft
1	B1 300 x 500	4.80										155.00	4.80
2	B1 600 x 500		21.70									934.32	43.40
3	B2 600 x 500		21.70									86.80	43.40
4	B3 600 x 500		21.70									86.80	43.40
5	B4 230 x 500			2.90								7.98	2.18
6	B5 600 x 500		21.70									86.80	43.40
7	B6 230 x 500			21.70								59.68	16.28
8	B7 230 x 500			11.90								32.73	8.93
9	B8 230 x 500			11.90								32.73	8.93
10	B9 230 x 500			8.80								24.20	6.60
11	B9 600 x 500		22.90									91.60	45.80
12	B10 600 x 500		18.10									72.40	36.20
13	B10 230 x 500			8.80								24.20	6.60
14	B10a 230 x 500			11.90								32.73	8.93
15	B11 600 x 500		21.70									86.80	43.40
16	B12 600 x 500		21.70									86.80	43.40
17	B13 230 x 625				22.80							81.70	24.23
18	B13 230 x 500			30.70								84.43	23.03
19	B14 230 x 500			44.90								123.48	33.68
20	B14a 230 x 500			5.90								16.23	4.43
21	B15 600 x 500		34.40									137.60	68.80
22	B16 230 x 500			12.80								35.20	9.60
23	B17 600 x 500		62.00									248.00	124.00
24	B18 230 x 500			16.70								45.93	12.53
25	B18a 230 x 500			17.90								49.23	13.43
26	B19 600 x 500		132.20									528.80	264.40
27	B20 230 x 450					26.40						63.80	16.50
28	B20 300 x 525					12.50	57.10					211.03	69.67
29	B21 230 x 450					13.20						31.90	8.25
30	B22 230 x 450					34.50						83.38	21.56
31	B23 300 x 450							29.50				78.67	24.58
32	B24 300 x 450							33.10				88.27	27.58
33	B25 300 x 450							14.70				39.20	12.25
34	B26 300 x 450							24.30				64.80	20.25
35	B27 300 x 450							18.00				48.00	15.00
								28.90				77.07	24.08

S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	[illegible] length in rft	Beam length in rft	[illegible] slab with beams	Beam length in rft	Beam [illegible] in rft	Beam length in rft	Beam length in rft	Centring area in sft	Concreting qty in cft
37	B29 375 x 525								27.90			95.33	30.22
38	B29 300 x 450							8.20				21.87	6.83
39	B30 300 x 450							9.00				24.00	7.50
40	B31 300 x 450							10.60				28.27	8.83
41	B32 300 x 600									18.20		66.73	24.27
42	B33 230 x 600										18.70	63.89	18.70
43	B33 230 x 450					19.00						45.92	11.88
	Total :											4,384	1,331.69
Slab Area													
S No.	Item	Thickness	Slab area from ACAD in sqmts	Centring area in sqmts	Concrete qty in cum								
1	Slab 1	0.20	18.49	18.49	3.70	10.764							
2	Slab 3 b	0.20	35.10	35.10	7.02	10.764							
3	Slab 3 b	0.20	16.00	16.00	3.20	10.764							
4	Slab 3 a	0.20	13.72	13.72	2.74	10.764							
5	Slab 3 a	0.20	16.81	16.81	3.36	10.764							
6	Slab 3 b	0.20	10.12	10.12	2.02	10.764							
7	Slab 3 c	0.20	14.30	14.30	2.86	10.764							
8	Slab 3 c	0.20	26.71	26.71	5.34	10.764							
9	Slab 3 c	0.20	11.32	11.32	2.26	10.764							
10	Slab 3 c	0.20	5.57	5.57	1.11	10.764							
11	Slab 3 c	0.20	9.26	9.26	1.85	10.764							
12	Slab 3 c	0.20	7.30	7.30	1.46	10.764							
13	Slab 3 c	0.20	18.94	18.94	3.79	10.764							
14	Slab 3 b	0.20	41.22	41.22	8.24	10.764							
15	Slab 3 b	0.20	8.32	8.32	1.66	10.764							
16	Slab 3 a	0.20	7.23	7.23	1.45	10.764							
17	Slab 3 b	0.20	9.31	9.31	1.86	10.764							
18	Slab 3 b	0.20	22.17	22.17	4.43	10.764							
19	Slab 3 b	0.20	7.05	7.05	1.41	10.764							
20	Slab 3 b	0.20	8.71	8.71	1.74	10.764							
				307.65	61.53								
				3312									
1	Total											7696	

mpany Name:		GVRC							
oject:		Innopolis							
ork Description:		GL slab with beams concrete & shuttering estimate of 2727block							
epared By		G Venkatesh							
ate:		06-01-2021							
ab Area									

No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	column drop addition in sft	Net perimeter in sft	Centring area in sft	Concrete qty in cft
1	Grid D1,H1 -D20,H20,H2'-N2;,H10-N10	1.08	17,605	476	17,129	572		617	17,746	18,482
2	columns drop panel E1	0.58	105	0	105	42		25	130	61
3	columns drop panel F1	0.58	105	0	105	42		25	130	61
4	columns drop panel G1	0.58	105	0	105	42		25	130	61
5	columns drop panel H1	0.58	52	0	52	30		17	69	30
6	columns drop panel H2	0.58	151	0	151	49		29	180	88
7	columns drop panel L2	0.58	151	0	151	49		29	180	88
8	columns drop panel N2	0.58	151	0	151	49		29	180	88
9	columns drop panel E3	0.58	151	0	151	49		29	180	88
10	columns drop panel F3	0.58	89	0	89	39		23	112	52
11	columns drop panel G3	0.58	146	0	146	64		37	183	85
12	columns drop panel H3	0.58	149	0	149	64		37	187	87
13	columns drop panel N3	0.58	149	0	149	64		37	187	87
14	columns drop panel E7 -8	0.58	182	0	182	58		34	216	106
15	columns drop panel F7 - 8	0.58	107	0	107	50		29	136	62
16	columns drop panel G7 - 8	0.58	33	0	33	23		13	47	19
17	columns drop panel H7 - 8	0.58	50	0	50	29		17	66	29
18	columns drop panel N7 - 8	0.58	69	0	69	36		21	90	40
19	columns drop panel E12	0.58	43	0	43	27		16	59	25
20	columns drop panel F12	0.58	172	0	172	52		30	203	100
21	columns drop panel G12	0.58	172	0	172	52		30	203	100
22	columns drop panel H12	0.58	172	0	172	52		30	203	100
23	columns drop panel N10	0.58	105	0	105	42		25	130	61
24	columns drop panel J10	0.58	105	0	105	42		25	130	61
25	columns drop panel H10	0.58	105	0	105	42		25	130	61
26	columns drop panel E15	0.58	60	0	60	31		18	78	35
27	columns drop panel F15	0.58	69	0	69	36		21	90	40
28	columns drop panel G15	0.58	50	0	50	29		17	66	29
29	columns drop panel H15	0.58	28	0	28	21		12	40	16
									21481	20244

0.58	4,159	0	4,159	346		201	4,360	2,416
0.58	512	0	512	100		58	570	297
0.58	1,493	0	1,493	155		90	1,583	867

deductions

0.58	517	0	517	91		53	570	300
0.58	51	0	51	38		22	73	29
0.58	51	0	51	38		22	73	29
0.58	13	0	13	14		8	21	8
0.58	14	0	14	15		9	23	8
0.58	256	0	256	66		38	295	149
0.58	65	0	65	36		21	86	38
0.58	31	0	31	29		17	48	18
0.58	252	[illegible]	252	66		39	290	146
0.58	67	[illegible]	67	33		19	86	39
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	275	138

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

Purchase Voucher

No. : **PUR/10537** Dated : **21-Jan-2021**
Ref.: **dt. 6-Jan-2021**

Party's Name: **CONT- Mohammed Ilyas**

Particulars		Amount
JWUD-Labour Charges	*2,21,208.00*	**₹ 5,53,020.00**
JWUD-Allowance for Equipment	*2,21,208.00*	
JWUD-Allowance for Conumables	*1,10,604.00*	

On Account of :

Beubg Amount Credit to Md Ilyas towards Rcc work At 2727 From 01-10-2020 to 26-12-2020

Amount (in words) :

Indian Rupees Five Lakh Fifty Three Thousand Twenty Only

for CONT- Mohammed Ilyas

Prepared by: praveenraju Approved by Receiver's Signature

Idno: 59983

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

Sl. No. – site bills register	101	Date - site bills Register	06/01/21
Company Name:	GVRC	Site:	Annapolis
Name of Contractor	Md. Eliyas (Ishaq)		
Nature of work	RCC work at 2727		
Work done	From Date 01/10/20	To Date 26/12/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Slab-4 Beams	7,696-00	66-00	Sft	5,07,920-00	
2.	staircase 1,2 4/3	683-00	66-00	Sft	45,100-00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,53,020-00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06-01-2021	Date: 19/01/21	Date:
Sign:	Sign: Jayaprada	Sign:

APPROVED BY
20 JAN 2021
SOHAN ...
MANAGING DIRECTOR

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

Company Name:	GVRC		
Project:	Innopolis		
Work Description:	columns,staircase & lift concrete,shuttering estimate		
Prepared By	G Venkatesh		
Date:	18-07-2020ver4c		

2727 Block estimation 29-12-2020 part - 2.xlsx
Footings and Columns upto GL

Footings, Pedestals and Columns.

Number of footings, pedestals, columns in each grid.

S No.	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid B'	Grid C	Grid C'	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Total numbers	Total Centering qty	Total concrete qty
1	Col 4	C1	9"x2'x15'6"	84	sft	23	3	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	4	337	91
2	Col 4	C2	1'x2'x15'6"	92	sft	30	1	-	3	-	-	5	-	-	-	-	1	-	-	1	3	-	14	1,283	419
3	Col 4	C3	1'3"x2'x15'6"	99	sft	38	-	2	2	-	-	3	-	-	-	-	-	-	-	-	-	-	7	696	263
4	Col 4	C4	1'3"x2'x15'6"	99	sft	38	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	2	199	75
5	Col 4	C4A	1'6"x1'6"x15'6"	92	sft	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2	183	67
6	Col 4	C5	2'x2'x15'6"	122	sft	60	-	-	-	-	-	-	2	-	-	4	-	1	-	1	3	-	11	1,344	658
7	Col 4	C6	2'x2'x15'6"	122	sft	60	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	733	359
8	Col 4	C7	2'3"x2'3"x15'6"	138	sft	76	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	2	275	152
9	Col 4	C8	2'3"x2'3"x15'6"	138	sft	76	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	826	457
10	Col 4	C9	2'3"x2'3"x15'6"	138	sft	76	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	138	76
11	Col 4	C10	2'6"x2'6"x15'6"	153	sft	94	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	153	94
12	Col 4	C11	2'8"x2'8"x15'6"	168	sft	114	-	-	-	-	-	-	-	2	2	-	-	-	-	-	-	-	4	673	454
13	Lift - 1	Lift -1 from slab-2 to slab -4	8'*8'7"	1130	sft	129	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1,130	129
14	Lift - 2	Lift -1 from slab-2 to slab -4	8'*8'7"	1130	sft	129	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1	1,130	129
15	Subtotal D- for Col 3 upto GL			3705	0	976	4	2	6	0	0	9	6	6	6	8	2	1	0	2	7	1	60	6840	3166
16	Staircase	1		228	sft	79	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	79
17	Staircase	2		228	sft	33	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	33
18	Staircase	3		228	sft	85	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	85
19	Staircase	1		228	sft	85	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	1	228	85
20	Staircase steps & staircase beams 1,2 & 3			436	sft																		1	436	-
21	Sub total			683	0	198	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	683	198

Company Name:		GVRC											
Project:		Innopolis											
Work Description:		GL slab with Beams Concrete estimate of 2727											
Prepared By		G venkatesh											
Date:		06-01-2021											
Beam Size in mm		300 x 500	600 x 500	230 x 500	230 x 625	230 x 450	300 x 525	300 x 450	375 x 525	300 x 600	230 x 600		
Beam Size in inch		12" x 20"	24" x 20"	9" x 20"	9" x 25"	9" x 18"	12" x 21"	12" x 18"	15" x 21"	12" x 24"	9" x 24"		
Centring area in sft per rft		3.00	4.00	2.75	3.58	2.42	3.17	2.67	3.42	3.67	3.42		
Concrete area in cft per rft		1.00	2.00	0.75	1.06	0.63	1.08	0.83	1.08	1.33	1.00		
S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Concreting qty in cft
1	B1 300 x 500	4.80										155.00	4.80
2	B1 600 x 500		21.70									934.32	43.40
3	B2 600 x 500		21.70									86.80	43.40
4	B3 600 x 500		21.70									86.80	43.40
5	B4 230 x 500			2.90								7.98	2.18
6	B5 600 x 500		21.70									86.80	43.40
7	B6 230 x 500			21.70								59.68	16.28
8	B7 230 x 500			11.90								32.73	8.93
9	B8 230 x 500			11.90								32.73	8.93
10	B9 230 x 500			8.80								24.20	6.60
11	B9 600 x 500		22.90									91.60	45.80
12	B10 600 x 500		18.10									72.40	36.20
13	B10 230 x 500			8.80								24.20	6.60
14	B10a 230 x 500			11.90								32.73	8.93
15	B11 600 x 500		21.70									86.80	43.40
16	B12 600 x 500		21.70									86.80	43.40
17	B13 230 x 625				22.80							81.70	24.23
18	B13 230 x 500			30.70								84.43	23.03
19	B14 230 x 500			44.90								123.48	33.68
20	B14a 230 x 500			5.90								16.23	4.43
21	B15 600 x 500		34.40									137.60	68.80
22	B16 230 x 500			12.80								35.20	9.60
23	B17 600 x 500		62.00									248.00	124.00
24	B18 230 x 500			16.70								45.93	12.53
25	B18a 230 x 500			17.90								49.23	13.43
26	B19 600 x 500		132.20									528.80	264.40
27	B20 230 x 450					26.40						63.80	16.50
28	B20 300 x 525					12.50	57.10					211.03	69.67
29	B21 230 x 450					13.20						31.90	8.25
30	B22 230 x 450					34.50						83.38	21.56
31	B23 300 x 450							29.50				78.67	24.58
32	B24 300 x 450							33.10				88.27	27.58
33	B25 300 x 450							14.70				39.20	12.25
34	B26 300 x 450							24.30				64.80	20.25
35	B27 300 x 450							18.00				48.00	15.00
36	B28 300 x 450							28.90				77.07	24.08

S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Concreting qty in cft
37	B29 375 x 525								27.90			95.33	30.22
38	B29 300 x 450							8.20				21.87	6.83
39	B30 300 x 450							9.00				24.00	7.50
40	B31 300 x 450							10.60				28.27	8.83
41	B32 300 x 600									18.20		66.73	24.27
42	B33 230 x 600										18.70	63.89	18.70
43	B33 230 x 450					19.00						45.92	11.88
	Total :											4,384	1,331.69
Slab Area													
S No.	Item	Thickness	Slab area from ACAD in sqmts	Centring area in sqmts	Concrete qty in cum								
1	Slab 1	0.20	18.49	18.49	3.70	10.764							
2	Slab 3 b	0.20	35.10	35.10	7.02	10.764							
3	Slab 3 b	0.20	16.00	16.00	3.20	10.764							
4	Slab 3 a	0.20	13.72	13.72	2.74	10.764							
5	Slab 3 a	0.20	16.81	16.81	3.36	10.764							
6	Slab 3 b	0.20	10.12	10.12	2.02	10.764							
7	Slab 3 c	0.20	14.30	14.30	2.86	10.764							
8	Slab 3 c	0.20	26.71	26.71	5.34	10.764							
9	Slab 3 c	0.20	11.32	11.32	2.26	10.764							
10	Slab 3 c	0.20	5.57	5.57	1.11	10.764							
11	Slab 3 c	0.20	9.26	9.26	1.85	10.764							
12	Slab 3 c	0.20	7.30	7.30	1.46	10.764							
13	Slab 3 c	0.20	18.94	18.94	3.79	10.764							
14	Slab 3 b	0.20	41.22	41.22	8.24	10.764							
15	Slab 3 b	0.20	8.32	8.32	1.66	10.764							
16	Slab 3 a	0.20	7.23	7.23	1.45	10.764							
17	Slab 3 b	0.20	9.31	9.31	1.86	10.764							
18	Slab 3 b	0.20	22.17	22.17	4.43	10.764							
19	Slab 3 b	0.20	7.05	7.05	1.41	10.764							
20	Slab 3 b	0.20	8.71	8.71	1.74	10.764							
				307.65	61.53								
				3312									
1	Total											7696	

Company Name:		GVRC								
Project:		Innopolis								
Work Description:		GL slab with beams concrete & shuttering [illegible] 2727block								
Prepared By		G Venkatesh								
Date:		06-01-2021								
Slab Area										
S No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	column drop addition in sft	Net perimeter in sft	Centring area in sft	Concrete qty in cft
1	Grid D1,H1 - D20,H20,H2'-N2;,H10-N10	1.08	17,605	476	17,129	572		617	17,746	18,482
2	columns drop panel E1	0.58	105	0	105	42		25	130	61
3	columns drop panel F1	0.58	105	0	105	42		25	130	61
4	columns drop panel G1	0.58	105	0	105	42		25	130	61
5	columns drop panel H1	0.58	52	0	52	30		17	69	30
6	columns drop panel H2	0.58	151	0	151	49		29	180	88
7	columns drop panel L2	0.58	151	0	151	49		29	180	88
8	columns drop panel N2	0.58	151	0	151	49		29	180	88
9	columns drop panel E3	0.58	151	0	151	49		29	180	88
10	columns drop panel F3	0.58	89	0	89	39		23	112	52
11	columns drop panel G3	0.58	146	0	146	64		37	183	85
12	columns drop panel H3	0.58	149	0	149	64		37	187	87
13	columns drop panel N3	0.58	149	0	149	64		37	187	87
14	columns drop panel E7 -8	0.58	182	0	182	58		34	216	106
15	columns drop panel F7 - 8	0.58	107	0	107	50		29	136	62
16	columns drop panel G7 - 8	0.58	33	0	33	23		13	47	19
17	columns drop panel H7 - 8	0.58	50	0	50	29		17	66	29
18	columns drop panel N7 - 8	0.58	69	0	69	36		21	90	40
19	columns drop panel E12	0.58	43	0	43	27		16	59	25
20	columns drop panel F12	0.58	172	0	172	52		30	203	100
21	columns drop panel G12	0.58	172	0	172	52		30	203	100
22	columns drop panel H12	0.58	172	0	172	52		30	203	100
23	columns drop panel N10	0.58	105	0	105	42		25	130	61
24	columns drop panel J10	0.58	105	0	105	42		25	130	61
25	columns drop panel H10	0.58	105	0	105	42		25	130	61
26	columns drop panel E15	0.58	60	0	60	31		18	78	35
27	columns drop panel F15	0.58	69	0	69	36		21	90	40
28	columns drop panel G15	0.58	50	0	50	29		17	66	29
29	columns drop panel H15	0.58	28	0	28	21		12	40	16
									21481	20244

0.58	4,159	0	4,159	346		201	4,360	2,416
0.58	512	0	512	100		58	570	297
0.58	1,493	0	1,493	155		90	1,583	867

deductions

0.58	517	0	517	91		53	570	300
0.58	51	0	51	38		22	73	29
0.58	51	0	51	38		22	73	29
0.58	13	0	13	14		8	21	8
0.58	14	0	14	15		9	23	8
0.58	256	0	256	66		38	295	149
0.58	65	0	65	36		21	86	38
0.58	31	0	31	29		17	48	18
0.58	252	0	252	66		39	290	146
0.58	67	0	67	33		19	86	39
0.58	237	0	237	67		39	275	138

Company Name:		GVRC				
Project:		Innopolis				
Work Description:		payment summery of 2727 BLOCK column - 4,staircase,Lift - 1,Lift - 2 & slab - 4 including beams & drop points.				
Prepared By		G Venkatesh				
Date:		06-01-2021	A	B	C	D
SHUTTERING AREAS						A*C
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	APPROVED RATE	AMOUNT
1	2727	column 4 shuttering	6,840	sft	66	4,51,435
2	2727	Lift-1 (COL 4)	1,262	sft	66	83,266
3	2727	Beam-slab4 beams with slab shuttering	7,696	sft	66	5,07,920
4	2727	Flat slab4 slab shuttering including drop panels	26,141	sft	66	17,25,318
5	2727	staircase 1, 2 & 3	683	sft	66	45,100
6	2727	staircase 1 from Footing Top to slab-2@SE corner of 2727 block	228	sft	66	15,033
7	2727	staircase steps & staircase beam from FFL to slab-4	436	sft	66	28,790
8	2727	Lift-2(COL 4)	2,260	sft	66	1,49,142
9		Total	45,546	sft		**30,06,005**

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

Purchase Voucher

No. : **PUR/10538**
Ref.: **15380 dt. 13-Jan-2021**

Dated : **21-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
Chemicals GST 18%	*1,040.00*	**₹ 1,227.00**
Input CGST	*93.60*	
Input SGST	*93.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of ACL platicizer against vide bill no:15380 inv dt:13.01.2021 po.no:73770 po.dt:11.01.2021 scan id:62459

Amount (in words) :

Indian Rupees One Thousand Two Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

E

Scan ID :- 62459

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73770	PO / WO Date.	11-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,454-40
Firm/Company	GV Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15380	13-1-21	1,227-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,227-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13099	13-1-21	87545	☑ 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:				1,227-20
Amount E – PO / WO value:				2,454-40
Amount F – Difference (A – E): GST-18%				1,227-00

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	**25-1-21**
Remarks: **SHORT MATERIAL DELIVERED**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geetham	[signature]	
Date		19/1			21/1/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15380
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73770
	PO Date.	11-01-2021
	Req ID	63008
	Req Date	11-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	38244090	20	52.00	1,040.00	18	187.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,040.00	187.20
	93.60	93.60	Total Invoice Amount	1,227.20	

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 73386 15/1

Authorised signatory

Purchase Order

12-01-2021 14:06:46

73770
09.01.21 11:06:15

...any : **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

...upplier Details			
Summit Sales LLP	**Doc No**	73770	163307
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *2 can*	40.00	52.00	0.00	18.00	2,454.40
				Total Order Value . . .		**2,454.40**

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

Terms and Conditions :-

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

(1) Part matrid Delivered
Invoice no: 15380
Dt: 13-1-21
Amt: 1,227.20
Ballance re'bbk
19/1/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

…e:	GVRC	Date:	09.01.2021
…se :	INNOPOLIS	Time:	12.25
…er		Req. No.	163307
…terial required before date: Urgent		ID No.	63008

No.	Description	Size	Quantity	Units	Inward No	Date
1	Curing compound		40	Ltrs		
2						
3						
4	73770					
5						
6			APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks : FOR site use purpose

Prepared By	Mounika	Approved by	Venkatesh.G
Sign.& Date	09.01.2021	Sign. & Date	09.01.2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13099
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73770
	PO Date.	11-01-2021
	Req ID	63008
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163307

	Description of Goods	HSN/SAC	Qty
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
2			
3			
4			
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6			
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INWARD
Inward No: 2455 Dt: 15/1/20
GRN No: 87547 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2425
15/1/21.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 4482
Date: 19/1
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15380
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73770
	PO Date.	11-01-2021
	Req ID	63008
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	38244090	20	52.00	1,040.00	18	187.20
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD

Inward No: 2455 Dt: 18/1/20

MRN No: 87547 Dt: 15/1/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,040.00	187.20
	93.60	93.60	Total Invoice Amount	1,227.20	

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

2425
15/1/21

for Summit Sales LLP

Authorised signatory