

State Name : Telangana, Code : 36

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 61503

13/01/2021	Prepared by.	MINISH
73551	PO / WO Date.	05/01/2021
SLLP.	PO/WO amount	704/-
GVR	Project	InnoPolis
Bill No	Bill Date	Bill amount
15276	08/01/2021	704/-

Bills total (Excluding Transport & Hamali Charges):

13006	DC Date	MRN No.	DC matches MRN
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.

C/WO value

Difference (A - B): GST-18%

Recd as per PO/WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Between 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	Account Manager
		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keeythana 18/1/21		

1. Amount to be credited to supplier. 2. If bill does not match prepare JV for debit or credit. 3. Attach bill quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 4. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 10,000- to 1,00,000/-. 5. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 6. In Amount B, include all charges, etc and instead include in Amount B. 7. To be approved by accounts manager if bill value exceeds Rs. 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 : 08-01-2021

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		
				Req Date	05-01-2021		
GSTIN : 36AAHCG4562D1ZP				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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73551

31.12.20 3:28:56

Page(s) 1 Of 1

07-01-2021 12:29:29

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73551

163300

Doc Date

05-01-2021

Quote No

Nil

Quote Date

05-01-2021

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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Contact :-

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.		G 2822
No	Description	Size	Quantity	Units	Inward No	Date	
1	COCUNUT BROOMS		30	NOS			
2	BOMBAY BROOMS		04	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For office use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		05.01.2021		Sign. & Date		05.01.2021	

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

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

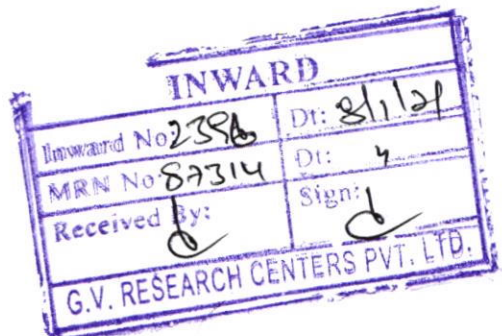
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		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
		Req Date	05-01-2021
GSTIN : 36AAHCG4562D1ZP		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			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

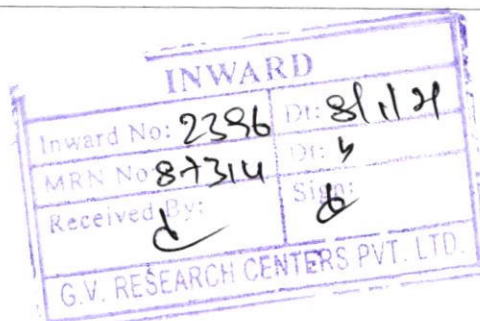
TRANSIT COPY

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

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 VoucherNo. : **PUR/10533**

Dated : 18-Jan-2021

Ref.: **15269 dt. 8-Jan-2021**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
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

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	GVRCL	Project	- GVRCL
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.
1.	12999	8/1/21.	87320
2.			
3.			
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
Sign:	Gowthar		
Date	15/1/21.		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

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

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No. 15269

Invoice Date. 08-01-2021

PO No. 73675

PO Date. 08-01-2021

Req ID 62938

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 : Nineteen Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

08-01-2021 15:13:04

73675
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-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73675	163306
	Doc Date	08-01-2021	
	Quote No	Nil	
	Quote Date	08-01-2021	
	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.

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order site lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

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

Name :

Contact

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

Name :

Date : _/_/

Requisition Form

Company Name:	GVRC	Date:	08.01.2021
Site & 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						
3						
4						
5						
6						
7						
8						
9						
10						



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.

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		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
		Req Date	08-01-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163306
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
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4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7TRANSACTION
1 of 1: 08-01-2021

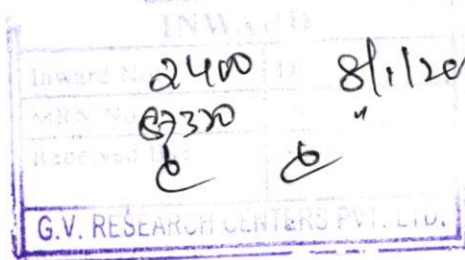
Customer Details				Invoice No.	15269			
GV Research Centre Pvt Ltd				Invoice Date.	08-01-2021			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73675			
GSTIN : 36AAHCG4562D1ZP				PO Date.	08-01-2021			
				Req ID	62938			
				Req Date	08-01-2021			
				Loc Req No	163306			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1745.00	17,450.00	12	2,094.00	
	D915065							
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 : Nineteen Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10534**

Ref.:

Dated : 18-Jan-2021

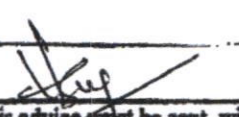
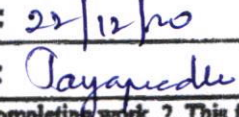
Party's Name: **CONT-Vasanthi Construction & Developers**

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 & DevelopersPrepared by: **keerthana**Approved by 

Receiver's Signature

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

Sl. No. - site bills register	94	Date - site bills Register	18/12/20			
Company Name:	QVRC	Site:	Lunopolis			
Name of Contractor	K. Sreenan 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.	2222					
2.	B/w with interlocking bricks	870-00	15-00	844	13,050-00	
3.	PCC below B/w	348-00	5-00	844	1,240-00	
4.	5600S (concreteness)					
5.	B/w with 4" bricks	500-50	10-00	844	5,005-00	
6.	plastering	986-00	14-00	844	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: 		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.



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		

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
		Civil workdone at 2727							
1		Brickwork with Type-I 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

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 CG V Research Centers Pvt LtdParty GSTIN : 36AAHCG4562D1ZPInvoice No.: **010** Date: 06/01/2021

Your Order No : _____

Date : _____

D.C. No. _____ Date: _____

Vehicle No. _____

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

GSTIN : 36BPLPS9325F1ZF

TOTAL

40318

Bank Details :

CGST @ %

3628.62

SGST @ %

3628.62

Rupees in Words : Forty ^{Seven} thousand Five

IGST @ %

seventeen FOUR rupees only

GRAND TOTAL

47,574

E&OE

Subject to Hyderabad Jurisdiction.

For **Vasanthi Constructions & Developers**

Receiver's Signature


Authorised Signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10535**

Dated : 18-Jan-2021

Ref.: **15236 dt. 7-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 :

Being 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

Scanned by - 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	S S L P	PO/WO amount	922.76
Firm/Company	hure	Project	imp
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.
1.	3423	6/1/21	87227
2.			
3.			
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
Sign:			
Date	12/1/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

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	
				Req Date		14-12-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163283	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower - Air blower		1	782.00	782.00	18	140.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		782.00	
				Total Invoice Amount		922.76	
						140.76	
						70.38	
						70.38	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

8511
15286M/s GIV Research Center Pvt. Ltd

DC No.

3423

Date

6/1/21

Vehicle No.

TS10UB8387

P.O. / W.O. No.

73525

P.O. / W.O. Date

5/1/21

Site: Syno: 542, - Thunkapally

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

GSTIN : 36AAHCG4562D12P

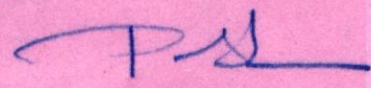
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

Orig



73525

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73525	163283
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

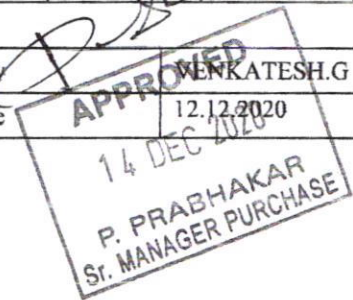
Company Name:		GVRC		Date:		12.12.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163283	
Material required before date:					ID No.		62255

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

Remarks : For Site office use purpose.

Prepared By		D.RADHIKA		Approved by		WENKATESH.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.



DELIVERY CHALLAN

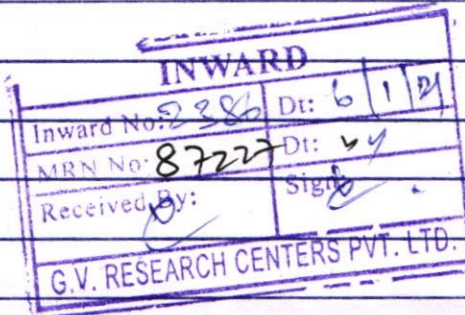
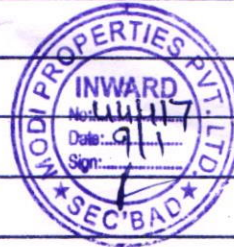
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Centers Pvt. LtdDC No. : 3423Date : 6/1/21Vehicle No. TS10UB8387P.O. / W.O. No. : 73525P.O. / W.O. Date : 5/1/21Site: Syno: 542, Thurkapally

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

GSTIN : 36AAHCG4562D12P

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10536**
Ref.: **dt. 6-Jan-2021**

Dated : 21-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 Consumables	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		

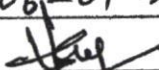
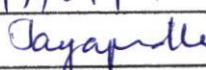
for CONT-Mohd Asim(Ishaq)

Prepared by: praveenraju

Approved by

Receiver's Signature

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

Sl. No. - site bills register		102		Date - site bills Register		06/01/21	
Company Name:		GURC		Site:		Lunopolis	
Name of Contractor		Md. Asim (Lshag)					
Nature of work		LCC 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	844	4,51,435-00		
2.	Wt-1 (Col-4)	1,262-00	66-00	844	83,266-00		
3.	Slab-4	26,141-00	66-00	844	17,25,318-00		
4.	staircase-1 footing to wall	228-00	66-00	844	15,033-00		
5.	steps of staircase	436-00	66-00	844	28,710-00		
6.	Wt-2 (Col-4)	2,260-00	66-00	844	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: W			
Sign: 		Sign: 		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 BY
20-01-2021
SOHAM MOH
MANAGING DIRECTOR

Quantity Name:	QTY	Unit	7/27 Block estimation, 28.12.2020 and - 2. Jan
1st. Description:	18.07.2020	18.07.2020	18.07.2020
2nd. Description:	18.07.2020	18.07.2020	18.07.2020
3rd. Description:	18.07.2020	18.07.2020	18.07.2020
4th. Description:	18.07.2020	18.07.2020	18.07.2020
5th. Description:	18.07.2020	18.07.2020	18.07.2020
6th. Description:	18.07.2020	18.07.2020	18.07.2020
7th. Description:	18.07.2020	18.07.2020	18.07.2020
8th. Description:	18.07.2020	18.07.2020	18.07.2020
9th. Description:	18.07.2020	18.07.2020	18.07.2020
10th. Description:	18.07.2020	18.07.2020	18.07.2020
11th. Description:	18.07.2020	18.07.2020	18.07.2020
12th. Description:	18.07.2020	18.07.2020	18.07.2020
13th. Description:	18.07.2020	18.07.2020	18.07.2020
14th. Description:	18.07.2020	18.07.2020	18.07.2020
15th. Description:	18.07.2020	18.07.2020	18.07.2020
16th. Description:	18.07.2020	18.07.2020	18.07.2020
17th. Description:	18.07.2020	18.07.2020	18.07.2020
18th. Description:	18.07.2020	18.07.2020	18.07.2020
19th. Description:	18.07.2020	18.07.2020	18.07.2020
20th. Description:	18.07.2020	18.07.2020	18.07.2020
21st. Description:	18.07.2020	18.07.2020	18.07.2020

[illegible]

[illegible]

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10537**Ref.: **dt. 6-Jan-2021**

Dated : 21-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

Id no: 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:		GUREC		Site:		Bunigodas	
Name of Contractor		Md. Eliyas (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.	Slab-4 Beams	7,696-00	66-00	844	5,07,920-00		
2.	stairs case 1,243	683-00	66-00	844	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: 			

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 BY
70 JAN 2021
SOHAM MOHANTA
MANAGING DIRECTOR

[illegible]

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 sq ft	Concreting qty in cu ft
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

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 VoucherNo. : **PUR/10538**

Dated : 21-Jan-2021

Ref.: **15380 dt. 13-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 plasticizer 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

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:							
Date		19/1	20 JAN 2021		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

#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 : 13-01-2021

ORIGINAL INVOICE

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



Authorised signatory

Purchase Order

12-01-2021 14:06:46



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

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

Invoice: 15380

Dt: 13-1-21

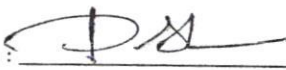
Amt: 1,227.20

Balance recd

4/1/21

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

Name:		GVRC	Date:		09.01.2021	
Address:		INNOPOLIS	Time:		12.25	
Material required before date:		Urgent	Req. No.		163307	
			ID No.		63008	

No.	Description	Size	Quantity	Units	Inward No	Date
1	Curing compound		40	Ltrs		
2						
3						
4						
5						
6						
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.

Summit Sales LLP

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

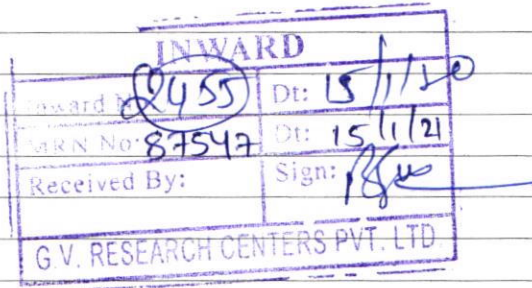
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

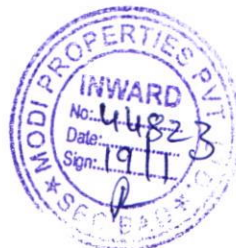
Customer Details		DC No.	13099
GV Research Centre Pvt Ltd		DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73770
		PO Date.	11-01-2021
		Req ID	63008
		Req Date	11-01-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163307
	Description of Goods	HSN/SAC	Qty
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
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2425
15/1/21.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TRANSIT COPY

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 : 13-01-2021

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		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-01-2021		
				Req ID	63008		
				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							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,040.00		187.20	
Total Invoice Amount				1,227.20			

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory