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

Purchase Voucher

No. : **PUR/10539**
Ref.: **15389 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
Sundry Purchases 18%	*1,300.00*	**₹ 1,534.00**
Input CGST	*117.00*	
Input SGST	*117.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:15389 inv dt:13.01.2021 po.no:73769 po.dt:11.01.2021 scan id:62458

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

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 62458

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73769	PO / WO Date.	11-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	7,670-00
Firm/Company	GV Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15389	13-1-21	1,543-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,543-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13108	13-1-21	87549	☑ 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:				1,543-00
Amount E – PO / WO value:				7,670-00
Amount F – Difference (A – E): GST-18%				6,127-00

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:			APPROVED 20 JAN 2021		Keerthana		
Date		19/1/21	MINISH PARIKH MANAGER PROCUREMENT		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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15389
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73769
	PO Date.	11-01-2021
	Req ID	63007
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,300.00	234.00
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 73395
Date 15.1
Sign S

Authorised signatory

Subject to Hyderabad Jurisdiction

12-01-2021 11:45:30 Ori 73769

09.01.21 11:06:15

...ny : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_

G S T No. : 36AAHCG4562D1ZP

...pplier Details			
Summit Sales LLP	**Doc No**	73769	163308
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**	11-01-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

(1) Part matrial Delivered
Invoiceno: 15389
Amont: 1,543/-
Dt: 13-1-21

Ballance reciveble
19/1/21

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

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

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

[illegible]:	GVRC	Date:	09.01.2021
[illegible]:	INNOPOLIS	Time:	12.25
		Req. No.	163308
[illegible]rial required before date: Urgent		ID No.	63007

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks		5000	Nos		
2	73769					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR site use purpose

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

5

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.	13108
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73769
	PO Date.	11-01-2021
	Req ID	63007
	Req Date	11-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163308

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 2453 Dt: 15/1/21
MRN No: 87549 Dt: 15/01/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2423
15/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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.	15389
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73769
	PO Date.	11-01-2021
	Req ID	63007
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 2453 Dt: 15/1/21
MRN No 87549 Dt: 15/1/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST	Total Taxable Amount	1,300.00	234.00
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

2423
15/1/21

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/10540**
Ref.: **15390 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
Doors, Door Franes & Hardware GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST	*189.00*	
Input SGST	*189.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plastic gampa against vide bill no:15390 inv dt:13.01.2021 po.no:73835 po.dt:13.01.2021 san id:62457

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 62457

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73835	PO / WO Date.	13/01/21
Supplier Name	SSIIP	PO/WO amount	2,478/-
Firm/Company	GV Research Centre Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15390	13/01/21	2,478/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13109	13/01/21	87548	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,478/-
Amount E – PO / WO value:	2,478/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	19/01/21	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15390
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73835
	PO Date.	13-01-2021
	Req ID	63074
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

MODI PROPERTIES PVT INWARD No. 73396 Date 15/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73835
16.01.21 10:36:43

 13-01-2021 14:58:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73835	163314
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.01.2021
Site & Phase :	INNOPOLIS	Time:	10.39
Supplier		Req. No.	163314
Material required before date:		ID No.	63074

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA		15	NOS		
2	73835					
3						
4			APPROVED			
5						
6			13 JAN 2021			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks : For Site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	13.01.2021	Sign. & Date	11.01.2021

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.	13109
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73835
	PO Date.	13-01-2021
	Req ID	63074
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163314

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

INWARD
Inward No: 2454 Dt: 15/1/21
MRN No: 87548 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2424
15/1/21.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

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.	15390
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73835
	PO Date.	13-01-2021
	Req ID	63074
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 2454 Dt: 15/1/21
MRN No 87548 Dt: 15/01/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

2K924
15/1/21

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/10541**
Ref.: **15387 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
Sundry Purchases 18%	*7,504.00*	**₹ 8,855.00**
Input CGST	*675.36*	
Input SGST	*675.36*	
OIE-Rounding Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of blue sheet,HDPE rope against vide bill no:15387 inv dt:13.01.2021 po.no:73808 po.dt:12.01.2021 scan id:65450

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

6 Scan PO:- 62450

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73808	PO / WO Date.	12/01/21
Supplier Name	SSIIP	PO/WO amount	8,855/-
Firm/Company	Gv Research Centre Pvt Ltd	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15387	13/01/21	8855/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,855/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13106	13/01/21	87551	☑ 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:	8,855/-
Amount E – PO / WO value:	8,855/-
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	22/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH		Geethang	[signature]	
Date	19/01/21	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.	15387
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73808
	PO Date.	12-01-2021
	Req ID	63039
GSTIN : 36AAHCG4562D1ZP	Req Date	12-01-2021
	Loc Req No	163312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	5	32.00	160.00	18	28.80
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,504.00	1,350.72
	675.36	675.36	Total Invoice Amount	8,854.72	

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

73391
15/1
S

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2021 14:50:36 Ori

73808
16.01.21 10:36:42

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

Supplier Details			
Summit Sales LLP	**Doc No**	73808	163312
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	5.00	32.00	0.00	18.00	188.80
	Total Order Value . . .					**8,854.72**

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

Terms and Conditions :-

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

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

Name :

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.01.2021
Site & Phase :	INNOPOLIS	Time:	12.55
Supplier		Req. No.	163312
Material required before date:		ID No.	63039

No	Description	Size	Quantity	Units	Inward No	Date
1	BLUE SHEET	18x24	10	NOS		
2	PLASTIC ROPE		5	BDL		
3	73808					
4						
5	APPROVED					
6	12 JAN 2021					
7						
8	MINISH PARIKH MANAGER PROCUREMENT					
9						
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	12.01.2021	Sign. & Date	12.01.2021

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.	13106
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73808
	PO Date.	12-01-2021
	Req ID	63039
GSTIN : 36AAHCG4562D1ZP	Req Date	12-01-2021
	Loc Req No	163312

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	5
3			
4			
5			
6			
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INWARD
Inward No: 2451 Dt: 15/1/21
MRN No: 87551 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2421
15/1/21.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No: 4481
Date: 19/1

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15387
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73808
	PO Date.	12-01-2021
	Req ID	63039
GSTIN : 36AAHCG4562D1ZP	Req Date	12-01-2021
	Loc Req No	163312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	5	32.00	160.00	18	28.80
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11							
12							
13							
14							
15							

INWARD
Inward No: 2451 Dt: 15/1/21
MRN No: 87551 Dt: 15/01/21
Received By: Sign: RSY
G.V. RESEARCH CENTERS PVT. LTD.

2421
15/1/21

IGST	CGST	SGST			
			Total Taxable Amount	7,504.00	1,350.72
	675.36	675.36	Total Invoice Amount	8,854.72	

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorized 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/10542** Dated : **21-Jan-2021**
Ref.: **15382 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
Electrical GST 12%	*4,600.00*	**₹ 5,152.00**
Input CGST	*276.00*	
Input SGST	*276.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tubelight fitting against vide bill no:15382 inv dt:13.01.2021 po.no:73836 po.dt:13.01.2021 scan id:62449

Amount (in words) :

Indian Rupees Five Thousand One Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 62449

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73836	PO / WO Date.	13/01/21
Supplier Name	SSIIP	PO/WO amount	5152/-
Firm/Company	GV Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15382	13/01/21	5,152/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5152/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13101	13/01/21	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:	5152/-
Amount E – PO / WO value:	5152/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	
Date	19/01/21	19			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.	15382
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73836
	PO Date.	13-01-2021
	Req ID	63071
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
3							
4							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,600.00	552.00
	276.00	276.00	Total Invoice Amount	5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 73388 Date 15/1 Sign

Authorised signatory

Purchase Order

 13-01-2021 14:58:06 Or

73836
16.01.21 10:36:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73836	163315
	Doc Date	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
					Total Order Value . . .	**5,152.00**

Rupees : Five Thousand One Hundred Fifty Two 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use 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

Company Name:	GVRC	Date:	13.01.2021
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	163315
Material required before date:		ID No.	63071

No	Description	Size	Quantity	Units	Inward No	Date
1	TUBE LIGHT	2’	10	NOS		
2	TUBE LIGHT	4’	10	NOS		
3	73836					
4						
5						
6						
7			APPROVED			
8			13 JAN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : For Site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	13.01.2021	Sign. & Date	11.01.2021

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.	13101
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73836
	PO Date.	13-01-2021
	Req ID	63071
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163315

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3			
4			
5			
6			
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INWARD
Inward No: 2457 Dt: 15/1/21
MRN No: 87545 Dt: 15/01/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

2427
15/1/21.

MODI PROPERTIES PVT LTD
INWARD
No: 44824
Date: 19/1
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15382
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73836
	PO Date.	13-01-2021
	Req ID	63071
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
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14							
15							

INWARD
Inward No: 2457 Dt: 15/1/21
MRN No: 87545 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	4,600.00	552.00
	276.00	276.00	Total Invoice Amount	5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

2427
15/1/21

Authorised signatory

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

Purchase Voucher

No. : **PUR/10543**
Ref.: **15391 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
Tools 18%	*1,500.00*	**₹ 4,484.00**
Consumables 18%	*2,300.00*	
Input CGST	*342.00*	
Input SGST	*342.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spade with handle,bucket against vide bill no:15391 inv dt:13.01.2021 po.no:73834 po.dt:13.01.2021 scan id:62520

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 62520

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73834	PO / WO Date.	13/01/21
Supplier Name	SSIIP	PO/WO amount	4,484/-
Firm/Company	GV Research centers Pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15391	13/01/21	4,484/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,484/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13110	13/01/21	87546	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,484/-
Amount E – PO / WO value:	4,484/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER - PROCUREMENT		Keerthana	[signature]	
Date	19/01/21	19			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.	15391
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73834
	PO Date.	13-01-2021
	Req ID	63072
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	15	100.00	1,500.00	18	270.00
2	4006 - Consumables - Bucket - other - nos	7310	10	230.00	2,300.00	18	414.00
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,800.00		684.00
	342.00	342.00	Total Invoice Amount		4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 73397 Date 15/1 Sign

Authorised Signatory

Purchase Order

 13-01-2021 14:58:06 C

73834
16.01.21 10:36:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73834	163316
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	9570 - Tools - Spade with handle - NA - nos	15.00	100.00	0.00	18.00	1,770.00
2	4006 - Consumables - Bucket - other - nos	10.00	230.00	0.00	18.00	2,714.00
				Total Order Value . . .		**4,484.00**

Rupees : Four Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.01.2021
Site & Phase :	INNOPOLIS	Time:	12.02
Supplier		Req. No.	163316
Material required before date:		ID No.	63072

No	Description	Size	Quantity	Units	Inward No	Date
1	SPADE WITH HANDLE		15	NOS		
2	PVC BUCKET		10	NOS		
3	73834					
4						
5			APPROVED			
6						
7			13 JAN 2021			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks : For Site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	13.01.2021	Sign. & Date	11.01.2021

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.	13110
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73834
	PO Date.	13-01-2021
	Req ID	63072
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163316

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	15
2	4006 - Consumables - Bucket - other - nos	7310	10
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2458

INWARD
Inward No: 1556 Dt: 15/1/21
MRN No: 87546. Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2426
15/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 4482 ST
Date: 19/1
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.	15391
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73834
	PO Date.	13-01-2021
	Req ID	63072
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	15	100.00	1,500.00	18	270.00
2	4006 - Consumables - Bucket - other - nos	7310	10	230.00	2,300.00	18	414.00
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INWARD

Inward No: 2456 Dt: 15/1/21

MRN No: 87546 Dt: 15/01/21

Received By: Sign:

G V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	3,800.00	684.00
	342.00	342.00	Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

2426
15/1/21

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/10544**
Ref.: **15393 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
Electrical GST 12%	*8,725.00*	**₹ 9,772.00**
Input CGST	*523.50*	
Input SGST	*523.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of LED lights against vide bill no:15393 inv dt;13.01.2021 po.no:73675 po.dt:08.01.2021 scan id:62445

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No: 62445

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	NEHA
PO/WO no.	73675	PO / WO Date.	~~73675~~ 08/01/2…
Supplier Name	SSIP	PO/WO amount	29,316/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15393	13/01/2021	9772/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9772/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13112	13/01/2021	87550	□ 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:	9772/-
Amount E – PO / WO value:	29,316/-
Amount F – Difference (A – E): GST-18%	19,544/-

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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geethara	[signature]	
Date	19/01/2021	19/1			21/01/21		

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

ORI... ...NVOICE

#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.	15393
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	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 D915065	9405	5	1745.00	8,725.00	12	1,047.00
2							
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	8,725.00	1,047.00
	523.50	523.50	Total Invoice Amount	9,772.00	

Rupees : Nine Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT... INWARD No. 73399 Date 15-1-...

Authorised signatory

Purchase Order

73675
09.01.21 11:04:30

 08-01-2021 15:13:04

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**	73675	163306
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/-
Approve

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

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	73675					
3						
4						
5						
6						
7						
8						
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10						

Remarks: For site use purpose.

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

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research Centre Pvt Ltd	DC No.	13112
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	13-01-2021
	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
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2			
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23	INWARD		
24	Inward No: 2452 Dt: 15/1/21		
25	MRN No: 87550 Dt: 15/1/21		
26	Received By: Sign:		
27			
28	G.V. RESEARCH CENTERS PVT. LTD.		
29			
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2422
15/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 44820
Date: 19/1
Sign:

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.	15393
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
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	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065	9405	5	1745.00	8,725.00	12	1,047.00
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INWARD
Inward No: 2452 Dt: 15/1/21
MRN No: 87550 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2422
15/1/21

IGST	CGST	SGST			
			Total Taxable Amount	8,725.00	1,047.00
	523.50	523.50	Total Invoice Amount	9,772.00	

Rupees : Nine Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction