

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo.: **PUR/10565**Ref.: **MPPL10185 dt. 30-Jan-2021**Dated : **4-Feb-2021**Party's Name: **SP-Modi Properties Pvt Ltd**GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
OE-Staff - Comm. & Logistics 18%	3,66,152.00	₹ 4,04,598.00
Input CGST	32,953.68	
Input SGST	32,953.68	
OIE-Rounding Off	(-)0.36	
TDS-7.5% Professional Charges	(-)27,461.00	
On Account of :		
Being amount credited to Modi Properties Pvt Ltd towards admin service charges for accounts manager support-staff and admin liason for the month of Sep,Oct,Nov,Dec-2020 against vide bill no:MPPL10185 inv dt:30.01.20 21		
Amount (in words) :		
Indian Rupees Four Lakh Four Thousand Five Hundred Ninety Eight Only		

for SP-Modi Properties Pvt LtdPrepared by: **keerthana**

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Anigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. MPPL10185 Supplier's Ref.	Dated 30-Jan-2021 Other Reference(s)
Buyer G V Research Centers Pvt Ltd 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				3,66,152.00
2	Output CGST 9%			9 %		32,953.68
3	Output SGST 9%			9 %		32,953.68
4	Less : Rounded Off					(-)0.36
	Bill Details:					
	On Account					4,32,059.00 Dr
Total						₹ 4,32,059.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Thirty Two Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,66,152.00	9%	32,953.68	9%	32,953.68	65,907.36
Total	3,66,152.00		32,953.68		32,953.68	65,907.36

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Nine Hundred Seven and Thirty Six paise Only**

Remarks:

towards admin service charges for Accounts Manager
 Support-Staff and admin liason for the month of Sep,Oct,
 Nov, Dec-2020

Declaration

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

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10566**

Dated : 4-Feb-2021

Ref.: **SLLP/LOG/11091 dt. 4-Feb-2021**Party's Name: **SP-Summit Sales Lip - Logistics**

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

Soham Mansion, M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logistics 18%	9,375.00	₹ 10,922.00
Input CGST	843.75	
Input SGST	843.75	
OIE-Rounding Off	0.50	
TDS-1.5% Contract	(-)141.00	
On Account of :		
Being amount credited to Summit Sales LLP Logistics towards Van Transportation charges for the month of Feb-2021 against vide bill no:SLLP/LOG/11091 inv dt:04.02.2021		
Amount (in words) :		
Indian Rupees Ten Thousand Nine Hundred Twenty Two Only		

for SP-Summit Sales Lip - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11091	4-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer G V Research Center Pvt Ltd 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

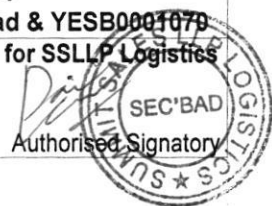
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				9,375.00
2	Output CGST					843.75
3	Output SGST					843.75
4	Rounding Off					0.50
Total						₹ 11,063.00

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

Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	9,375.00		843.75		843.75	1,687.50

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

Remarks: Being Delivery Vans transportation charges for the month of Feb ' 2021. Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YESB0001070
for SLLP Logistics 		

This is a Computer Generated Invoice

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G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10567**

Dated : 4-Feb-2021

Ref.: **SSLLP/LOG/11076 dt. 4-Feb-2021**Party's Name: **SP-Summit Sales Llp - Logistics**

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

Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logistics 18%	21,250.00	₹ 24,756.00
Input CGST	1,912.50	
Input SGST	1,912.50	
TDS-1.5% Contract	(-)319.00	
On Account of :		
Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of Feb -2021 against vide bill no:SSLLP/LOG/11076 inv dt:04.02.2021		
Amount (in words) :		
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only		

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

S SLLP Logistics 5-4-197/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. S SLLP/LOG/11076 Delivery Note	Dated 4-Feb-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer C V Research Center Pvt Ltd 5-4-197/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Carhire Charges - 18% (S)	996601				21,250.00
2	Output CGST					1,912.50
3	Output SGST					1,912.50
Total						₹ 25,075.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	21,250.00		1,912.50		1,912.50	3,825.00

 Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Company's Bank Details

 Bank Name : **BANK- Yes Bank**

 A/c No. : **107063700000074**

 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Carhire charges for the month of Feb ' 2021.

 Company's PAN : **ACQFS2044C**

for S SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10568**

Dated : 4-Feb-2021

Ref.: **SLLP/COM/10166 dt. 31-Jan-2021**Party's Name: **SP-Summit Sales Llp -Common Expenses**

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

Soham Mansion

M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logistics 18%	32,201.35	₹ 35,583.00
Input CGST	2,898.12	
Input SGST	2,898.12	
OIE-Rounding Off	0.41	
TDS-7.5% Professional Charges	(-)2,415.00	
On Account of :		
Being amount credited to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of Jan-2021 against vide bill no:SLLP/COM/10166 inv dt:31.01.2021		
Amount (in words) :		
Indian Rupees Thirty Five Thousand Five Hundred Eighty Three Only		

for SP-Summit Sales Llp -Common Expenses

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10166	31-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GV Research Centers Private Limited Soham Manison; 5-4-187/3; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				32,201.35
2	Output CGST			9 %		2,898.12
3	Output SGST			9 %		2,898.12
4	Rounding Off					0.41
Total						₹ 37,998.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	32,201.35	9%	2,898.12	9%	2,898.12	5,796.24
Total	32,201.35		2,898.12		2,898.12	5,796.24

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Ninety Six and Twenty Four paise Only**

Remarks:

Being Admin & Marketing service charges for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorised Signatory



This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10569**Ref.: **355 dt. 4-Jan-2021**

Dated : 5-Feb-2021

Party's Name: **SUP Social DNA**

6-3-1089/A-3-1, Gulmohar

Avenue, Rajbhavan Road,

Somajiguda, Hyderabad

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	8,649.40	₹ 10,076.00
Input CGST	778.45	
Input SGST	778.45	
OIE-Rounding Off	(-)0.30	
TDS-1.5% Contract	(-)130.00	
On Account of :		
Being amount credited to Social DNA towards monthly retainer,facebook paid marketing,linkedin against vide bill no:355 inv dt:04.01.2021 po.no:74323 po.dt:02.02.2021		
Amount (in words) :		
Indian Rupees Ten Thousand Seventy Six Only		

for SUP Social DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Date:	02/02/2021	Prepared by:	K. Schmitt				
PO/WO no.	74323	PO / WO Date.	21/02/2021				
Supplier Name	Souiel DNA	PO/WO amount	10,205/-				
Firm/Company	C.V. Research Center	Project	Innapolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	355	04/01/2021	10,206/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	355	04/01/2021	88291	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☒ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		8-02-2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keethana		
Date	02/02/2021				5/2/21		

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04012021/355	Date: 04.01.2021
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAHCG4562 D1ZP	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s GV RESEARCH CENTERS PVT. LTD,
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	2,399.40	2,399.40
	(1 st – 31 st Dec 2020)		8,649.40
	SGST 9%		778.45
	CGST 9%		778.45
	R/o		10,206.30
			00.30
		Total -	10,206.00

Rupees Ten Thousand Two Hundred and Six Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.



For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1

02-02-2021 09:53:22



74323

29.01.21 12:34:13

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	74323	166374
	Doc Date	02-02-2021	
	Quote No		
	Quote Date	02-02-2021	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos Monthly Retainer Fee	1.00	6,250.00	0.00	18.00	7,375.00
2 2502 - Ads and Printing - Display - Others - nos GVRC facebook & Linkden paid marketing campaign expenses charges for the month of Dec, 2020	1.00	2,399.00	0.00	18.00	2,830.82
Total Order Value . . .					10,205.82
Rupees : Ten Thousand Two Hundred Five and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand GVRC facebook & Linkden campaign expenses for the month of Dec, 2020

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-12-2020 to 31-12-2020

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.

Completion Date 31-12-2020

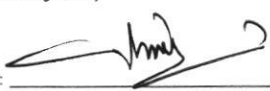
Measurment NA

Security

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Date : __/__/__

Requisition Form

74323

Company Name:		GVRC		Date:		21-01-2021	
Site & Phase :		Innopolis		Time:		04:18 pm	
Supplier		Social DNA		Req. No.		166374	
Material required before date:			ID No.			63252	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Monthly Retainer	NA	1	No.			
2	Facebook Paid Marketing	NA	1	No.			
3	Linkedin	NA	1	No.			
4							
5							
6							
7							
8							
9							
10							
Remarks: Digital Marketing of GV Connect for the month of December 2020.							
Prepared By		Waseem		Approved by			
Sign. & Date		21-01-2021		Sign. & Date			

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

APPROVED BY
21 JAN 2021
SOHAN MOGI
MANAGING DIRECTOR

INVOICE

CONT-Sakeena State Name : Telangana, Code : 36	Invoice No. PUR/10571	Dated 5-Feb-2021
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. dt. 5-Feb-2021	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				18,259.20
2	JWUD-Allowance for Equipment				18,259.20
3	JWUD-Allowance for Consumables				9,129.60
	Total				₹ 45,648.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Five Thousand Six Hundred Forty
Eight Only**

Company's GSTIN/UIN :

for CONT-Sakeena

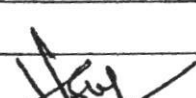
Authorised Signatory

Idw : 60170

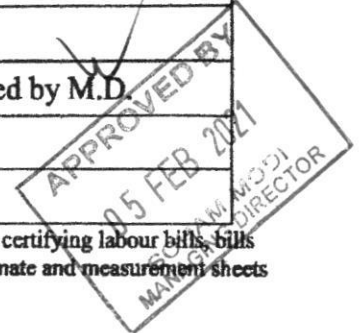
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	106	Date - site bills Register	
Company Name:	GURC	Site:	Innapolis
Name of Contractor	Sakema		
Nature of work	welding		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	landscape area	1,268 -0	30 - 00	00	38,040 -00	
2.	Add 20%				7,608 -0	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				45,648 -0	

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: 05/02/21	Date:	
Sign: 	Sign: Jayasudh	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
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GVRC

Project Name:	Innopolis
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Innopolis

Approved By:	
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G. Venkatesh

Contractor Name:	Sakeena
------------------	---------

Sakeena

Work Description:	Welding works at site
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Welding works at site

Prepared By:	B.Mallikarjun
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B. Mallikarjun

Date:		02-02-2021
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02-02-2021

[illegible]

ESTIMATE SHEET:									
Company Name:	GVRC			Approved By:			G. Venkatesh		
Project Name:	Innopolis								
Contractor Name:	Sakeena								
Work Description:	Welding works at site								
Prepared By:	B.Mallikarjun								
Date:	02-02-2021								
S.No	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	MS railing for landscape area			1,268.00	Sft	30.00	38,040.00		
		Total:						38,040.00	
		Add 20% as site is very far						7,608.00	
		Grand Total:						45,648.00	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10572**

Dated : 8-Feb-2021

Ref.: **02 dt. 23-Jan-2021**Party's Name: **SP-Arena Consultants**GSTIN/UIN : **27AHZPS4818C1ZS**

Particulars		Amount
Consumables 18%	5,25,000.00	₹ 5,80,125.00
Input IGST	94,500.00	
TDS-7.5% Professional Charges	(-)39,375.00	
On Account of :		
Being amount credited to Arena Consultants towards consulatnncy charges against vide bill:02 no inv dt:23.01.2021(525000/-+GST RS.94,500-tds-TDS39,375 @7.5%)		
Amount (in words) :		
Indian Rupees Five Lakh Eighty Thousand One Hundred Twenty Five Only		

for SP-Arena Consultants

Prepared by: keerthana

Approved by

Receiver's Signature

Dt. 05.02.2021.

Sir,

**Sub: Consultancy Charges payable to Arena Consultants for the project
Genopolis of G.V.R.C.**

As per the confirmation letter dated 11th .November 2020 an amount of Rs.5,80,125/- (Consultancy Rs. 5,25,000/- + GST Rs. 94,500- TDS 39,375) (Rupees Five Lakhs Eighty Thousand One Hundred and Twenty Five only) is payable.

Enclosed herein Invoice No. 2 dated 23.01.2021 of Arena Consultants.

This is for your information.


Kanaka Rao



G.V. RESERACH CENTRES PVT LTD

5-4-187/3 &4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad - 500 003.
Ph.Nos.040-66 33 5551/2/3

Date: 11th November 2020.

To,
M/s. Arena Consultants,
B-202, Aakar Lounge,
Ram Maruti Road,
Thane West,
Maharashtra - 400601

Dear Sir,

Sub: Confirmation of consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development centre situated at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District.

Ref: Your proposal/offer letter dated 05th November 2020.

As per your proposal letter dated 05.11.2020 we confirm that we have agreed to pay you a sum of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) towards consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development Center at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District, Telangana.

The details of payment are as under:

S. No	Details of payment	Amount Rs.	Add: GST @18% Rs.	TDS @ 7.5% Rs.	Net Amount Rs.
1	25% of the amount towards advance along with this letter	3,75,000	67,500	28,125	4,14,375
2	35% of the amount on providing two options for elevation in sketch-up	5,25,000	94,500	39,375	5,80,125
3	Balance 40% amount on completion of working drawings for selected option and interior drawings	6,00,000	1,08,000	45,000	6,63,000
Total		15,00,000	2,70,000	1,12,500	16,57,500

Developer: Modi Properties Pvt Ltd
Rep. by Mr. Soham Modi

Sign:

Date: 11.11.2020

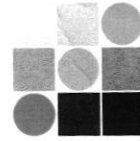
Agreed and Confirmed by:

Arena Consultants

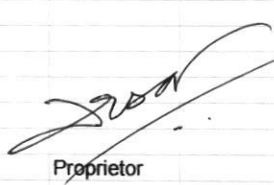
Sign:

Date:

12/11/2020.



ArenaConsultants

INVOICE 2									
Date of Invoice	23.01.2021								
GSTIN	27AHZPS4818C1ZS								
Name	ARENA CONSULTANTS								
Address	B-202, Aakar Lounge, Ram Maruti road, Thane west, 400 601, India.								
Serial No. of Invoice	AC/GVRC/234/Invoice No.2								
PAN	AHZPS4818C								
Details of receiver									
Name	GV Research Centres Pvt Ltd								
Address	5-4-187/ 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500 003								
PO no.	Dated 11.11.2020								
GSTIN / Unique ID	36AAHCG4562D1ZP								
PAN	AAHCG4562D								
CIN	0								
Sr. No	Description of Service	SAC	Taxable value	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Architectural advisory services Options for Elevations in sketch up	998321	525,000.00	0%	-	0%	-	18%	94,500.00
Total			525,000.00	-		-		94,500.00	
Total Invoice Value (In figure)			INR 619,500						
Total Invoice Value (In Words)			Rupees Six Lakhs nineteen thousand five hundred only						
Declaration:-									
 Proprietor									

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10573**

Dated : 8-Feb-2021

Ref.: **005 dt. 5-Feb-2021**Party's Name: **SP-Ajay Suman Shrivastava**

Plot No.396/a1,

Road No.86,Jubilee Hills

GSTIN/UIN : **36ACTPS0810M1Z4**

Particulars		Amount
OERD-Consultancy Charges	10,000.00	₹ 11,050.00
Input CGST	900.00	
Input SGST	900.00	
TDS-7.5% Professional Charges	(-)750.00	
On Account of :		
Being amount credited to Ajay Suman Shrivastava towards professional fees -company secretary against vide bill no:005 inv dt:05.02.2021		
Amount (in words) :		
Indian Rupees Eleven Thousand Fifty Only		

for SP-Ajay Suman Shrivastava

Prepared by: keerthana

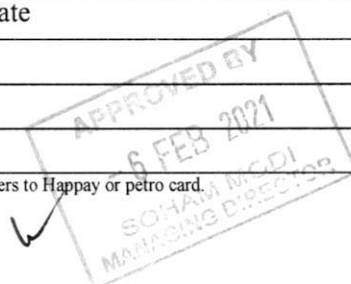
Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	AJAY SUMAN SHRIVASTAVA		
Towards	Professional Services - Company Secretary		
Amount	11,800	Payment / cheque date	06-02-2021
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.	Advance payment		
Requested by:	Approved by:	Sign	Date
Waseem			
<i>Waseem</i>			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



CS. AJAY SUMAN SHRIVASTAVA

Practicing Company Secretary

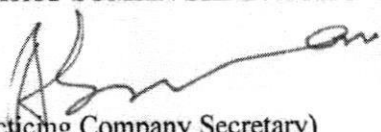
Plot No. 396/A1, Road No. 86, Jubilee Hills,
Hyderabad- 500 096,
Phone: 040-29561481 email: ajaypcs@gmail.com
PAN: ACTPS0810M
GSTIN: 36ACTPS0810M1Z4

Bill No. Misc/2020-21/005

05.02.2021

GV Research Centers Private Limited
5-4-187/3 & 4, Soham Mansion, 2nd floor
M.G Road
Secunderabad - 500 003
GST IN: 36AAHCG4562D1ZP

BILL

PARTICULARS	AMOUNT in Rs.
1. Being part of Professional Fees for conducting check on compliances relating to the issue of CCPS (compulsory convertible preference shares - quasi equity) for the subscribers and reporting any further requirements thereon.	10,000.00
Add: GST @ 18%	1,800.00
TOTAL	11,800.00
(Rupees Eleven Thousand eight hundred only)	
For AJAY SUMAN SHRIVASTAVA  (Practicing Company Secretary) PCS- 03479	

Purchase Voucher

No. : **PUR/10574**
Ref.: **1985 dt. 30-Jan-2021**

Dated : 10-Feb-2021

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UIN : **36AVTPS1528D1ZB**
PAN/IT No : **AVTPS1528D**

Particulars		Amount
Equipment GST 18%	555.00	₹ 655.00
Input CGST	49.95	
Input SGST	49.95	
OIE-Rounding Off	0.10	

On Account of :

Being amount credited Vivid World towards purchase of 12A toner refilling & 12A Drum for Praveen
against invoice no:-1985 invoice date :-30.01.2021 vide po no :-74389 po date :-30.01.2021 Req Id No :-182599 Scan Id No :-65564

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65564

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74389	PO / WO Date.	30/1/21
Supplier Name	Vivid world	PO/WO amount	655
Firm/Company	WRC	Project	H0
Sl. No.	Bill No.	Bill Date	Bill amount
1	1985	30/1/21	655
2			
3			
4			655
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ 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:			
655			
Amount E – PO / WO value:			
655			
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		12/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5.2.21		

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/-

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

74389

Invoice No. : 1985			Transport Mode :
Invoice Date :30/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO:2781

GSTIN :

Co
de

State :

Code

[illegible]

ADD :CGST 9%

555.00

ADD: SGST 9%

49.95

Total Amount After Tax

654.90

GST on Reverse Charge

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

03-02-2021 13:03:07

Or



74389

29.01.21 12:34:13

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

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No

74389

182599

Doc Date

30-01-2021

Quote No

Nil

Quote Date

30-01-2021

SupplyType

Supply

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty 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** Same Day**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for praveen sir**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		G V Research Center		Date:		30-01-2021	
Site & Phase:		Head office		Time:			
Supplier				Req. No.		182599	
Material required before date:					ID No.		63574
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner Refilling		1	Nos			
2	12A Drum		1	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for praveen printer							
Prepared By		Suneel		Approved by			
Sign.& Date		30-01-2021		Sign. & Date			

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

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10575**Ref.: **15269 dt. 28-Jan-2021**

Dated : 10-Feb-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 18%	9,880.00	₹ 16,586.00
Electrical GST 12%	4,400.00	
Input CGST	1,153.20	
Input SGST	1,153.20	
OIE-Rounding Off	(-)0.40	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of tubelight fitting,LED lights, distribution board, Mcb Amos, A1 service wire against vide bill no:15629 inv dt:28.01.2021 po.no:74173 po.dt:27.01.2020 scan id L65296		
Amount (in words) :		
Indian Rupees Sixteen Thousand Five Hundred Eighty Six Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 65296

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/21		Prepared by:		D.SOWMYA	
PO/WO no.		74173		PO / WO Date.		24/01/21	
Supplier Name		SSIIP		PO/WO amount		16,586/-	
Firm/Company		GV Research Centers		Project		Innapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15629	28/01/21		16,586/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,586/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13323	28/01/21	.	☐ 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:						16,586/-	
Amount E – PO / WO value:						16,586/-	
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			6.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/21	CP 2			8/2/21		

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/-

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 : 28-01-2021

Customer Details				Invoice No.		15629	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-01-2021	
				PO No.		74173	
				PO Date.		27-01-2021	
				Req ID		63373	
				Req Date		25-01-2021	
				Loc Req No		163331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	175.00	875.00	12	105.00
	1'						
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
7	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	13.50	2,430.00	18	437.40
	2 coils						
8	4547 - Electrical - other - Distribution Board - 3	8537	2	1750.00	3,500.00	18	630.00
	6 w						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,280.00	2,306.40
		1,153.20	1,153.20	Total Invoice Amount		16,586.40	
Rupees : Sixteen Thousand Five Hundred Eighty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-01-2021 4:11:15 PM



74173

16.01.21 11:00:14

From 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	74173	163331
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
2 4746 - Electrical - other - LED Lights - NA - nos 1'	5.00	175.00	0.00	12.00	980.00
3 4605 - Electrical - other - MCB - 6Amps - nos	5.00	107.00	0.00	18.00	631.30
4 4603 - Electrical - other - MCB - 10Amps - nos	5.00	107.00	0.00	18.00	631.30
5 4596 - Electrical - other - MCB - 16Amps - nos	5.00	107.00	0.00	18.00	631.30
6 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
7 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 coils	180.00	13.50	0.00	18.00	2,867.40
8 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	2.00	1,750.00	0.00	18.00	4,130.00

Total Order Value . . . 16,586.40

Rupees : Sixteen Thousand Five Hundred Eighty Six and Paise Forty Only.

Terms and Conditions :-**Specification /** 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** 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 for Site use purpose**Completion Date** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-01-2021 4:11:15 PM

Original / Office Copy / Purchase Div.Copy

Measurement	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		25.01.2021	
Site & Phase :		INNOPOLIS		Time:		14.40	
Supplier				Req. No.		163331	
Material required before date:					ID No.		63373
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube light-20Volts	4'	15	Nos			
2	Tube light-20Volts	1'	05	Nos			
3	Mcb	6Amps	05	Nos			
4	Mcb	10 Amps	05	Nos			
5	Mcb	16 Amps	05	Nos			
6	40 Amps isolator		05	Nos			
7	3/20 Aluminium wire-2 core	3/20	02	Bdl			
8	DB Box	6Way	02	Nos			
9							
10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign.& Date		25.01.2021		Sign. & Date		25.01.2021	

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 : 28-01-2021

Customer Details		DC No.	13323
GV Research Centre Pvt Ltd		DC Date.	28-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74173
		PO Date.	27-01-2021
		Req ID	63373
GSTIN : 36AAHCG4562D1ZP		Req Date	25-01-2021
		Loc Req No	163331
Description of Goods		HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
9			
10			
11			
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29			
30			

INWARD	
Inward No: 2454	Dt: 29/1/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 28-01-2021

Customer Details				Invoice No.	15629		
GV Research Centre Pvt Ltd				Invoice Date.	28-01-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74173		
GSTIN : 36AAHCG4562D1ZP				PO Date.	27-01-2021		
				Req ID	63373		
				Req Date	25-01-2021		
				Loc Req No	163331		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	175.00	875.00	12	105.00
	1'						
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
7	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	13.50	2,430.00	18	437.40
	2 coils						
8	4547 - Electrical - other - Distribution Board - 3	8537	2	1750.00	3,500.00	18	630.00
	6 w						
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,280.00		2,306.40
		1,153.20	1,153.20	Total Invoice Amount	16,586.40		

Rupees : Sixteen Thousand Five Hundred Eighty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Receiver's Signature

Scan 10: 65083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		73125		PO / WO Date.		18/12/21	
Supplier Name		Sumit Sales LLP		PO/WO amount		3,090.08	
Firm/Company		GVRK Pvt. Ltd		Project		Importation	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15552	23/1/21		531-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						531-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13252	23-1-21	86567	☒ 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:						531-00	
Amount E – PO / WO value:						3,090.08	
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			8/2				
Remarks: — Find bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021		Keethana		
Date		3/2			5/2/21		

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

1 of 1 : 23-01-2021

Customer Details				Invoice No.		15552	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		23-01-2021	
				PO No.		73125	
				PO Date.		18-12-2020	
				Req ID		62410	
				Req Date		18-12-2020	
				Loc Req No		163291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Big		5	35.00	175.00	18	31.50
2	9561 - Tools - Scissors - other - nos	9018	5	55.00	275.00	18	49.50
3							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		450.00	81.00
		40.50	40.50	Total Invoice Amount		531.00	
Rupees : Five Hundred Thirty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

16.12.20 11:40:30

Company :

G V Reserch Centers Pvt Ltd5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Orig

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	73125	163291
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7513 - Stationery - other - Cello Tape - 1 In - nos Brown tape-big	6.00	37.00	0.00	12.00	248.64
2 7571 - Stationery - other - Projects folder - NA - nos A3	100.00	5.50	0.00	18.00	649.00
3 7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
4 7578 - Stationery - other - Ring Binder - other - nos A3	6.00	195.00	0.00	18.00	1,380.60
5 7514 - Stationery - other - Cello Tape - other - nos Big	6.00	35.00	0.00	18.00	247.80
6 9561 - Tools - Scissors - other - nos	6.00	55.00	0.00	18.00	389.40
Total Order Value . . .					3,090.08
Rupees : Three Thousand Ninty and Paise Eight Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**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 office 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 : -

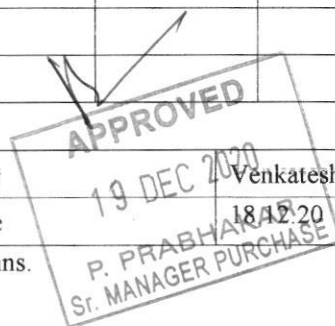
Bill- 14940 - 21/12/20 - 2,559.

Balance - 531/-

Requisition Form

Company Name:		GVRC		Date:		18.12.20	
Site & Phase :		INNOPOLIS		Time:		14.00	
Supplier				Req. No.		163291	
Material required before date:			Urgent		ID No.		
					62140-62410		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Brown Tapes	Big	06	Nos			
2	Sheet Protractor	A3	02	Packets			
3	Scissors	Std	03	Nos			
4	Stapler	Medium	04	Nos			
5	Ring Binders	A3	06	Nos			
6	Cello Tapes	Big	06	Nos			
7	3"						
8							
10							
Remarks : FOR Site Office Work Purpose.							
Prepared By		Rahul.T		Approved by		Venkatesh.G	
Sign.& Date		18.12.20		Sign. & Date		18.12.20	

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

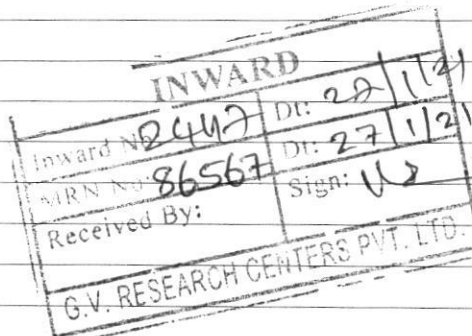
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details		DC No.	13252
GV Research Centre Pvt Ltd		DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73125
		PO Date.	18-12-2020
		Req ID	62410
		Req Date	18-12-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163291
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	9561 - Tools - Scissors - other - nos	9018	5
3			
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5			
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7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1, 23-01-2021

Customer Details				Invoice No.	15552		
GV Research Centre Pvt Ltd				Invoice Date.	23-01-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73125		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-12-2020		
				Req ID	62410		
				Req Date	18-12-2020		
				Loc Req No	163291		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Big		5	35.00	175.00	18	31.50
2	9561 - Tools - Scissors - other - nos	9018	5	55.00	275.00	18	49.50
3							
4							
5							
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10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
		40.50	40.50	Total Invoice Amount		531.00	

Rupees : Five Hundred Thirty One 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/10577**

Dated : 10-Feb-2021

Ref.: **15550 dt. 23-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%	6,500.00	₹ 7,670.00
Input CGST	585.00	
Input SGST	585.00	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:15550 inv dt:23.01.2021 po.no:73848 po.dt:13.01.2021 scan id:65091		
Amount (in words) :		
Indian Rupees Seven Thousand Six Hundred Seventy Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 30; 65091

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21.		Prepared by:	D.SOWMYA
PO/WO no.	73848		PO / WO Date.	13/1/21
Supplier Name	SSIP		PO/WO amount	7,670
Firm/Company	GVRCL		Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15550	23/1/21.	7,670	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				7,670
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13250	23/1/21	87925	☒ 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:				7,670
Amount E – PO / WO value:				7,670
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		6.1.2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	3/2/21	3/2	03 FEB 2021	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.		15550	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		23-01-2021	
				PO No.		73848	
				PO Date.		13-01-2021	
				Req ID		63082	
				Req Date		13-01-2021	
				Loc Req No		163317	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
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4							
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,500.00		1,170.00	
Total Invoice Amount				7,670.00			

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-01-2021 10:33:36



73848

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-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

73848

163317

Doc Date

13-01-2021

Quote No

Nil

Quote Date

13-01-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

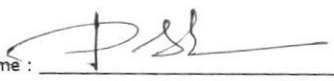
Purchase Order for the Supply of following Items.

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 :-**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**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 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:		16.18	
Supplier				Req. No.		163317	
Material required before date:				ID No.		G3082	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS		5000	NOS			
2							
3							
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5							
6							
7							
8							
9							
10							

Remarks : For Site office use purpose.

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

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

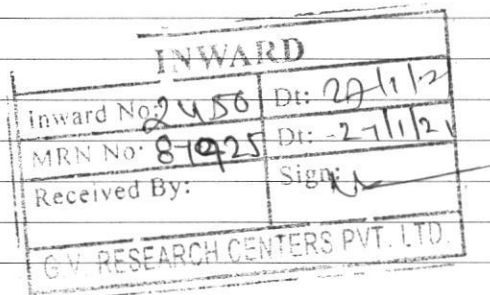
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details		DC No.	13250
GV Research Centre Pvt Ltd		DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73848
		PO Date.	13-01-2021
		Req ID	63082
GSTIN : 36AAHCG4562D1ZP		Req Date	13-01-2021
		Loc Req No	163317
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
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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 : 23-01-2021

Customer Details				Invoice No.	15550		
GV Research Centre Pvt Ltd				Invoice Date.	23-01-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73848		
GSTIN : 36AAHCG4562D1ZP				PO Date.	13-01-2021		
				Req ID	63082		
				Req Date	13-01-2021		
				Loc Req No	163317		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
585.00				585.00		Total Taxable Amount	
Total Invoice Amount				6,500.00		1,170.00	
Total Invoice Amount				7,670.00			

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction