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

10566

**Purchase Voucher**

No. : **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. & Logestics 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 Ltd**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Mo[redacted]rties Pvt Ltd (20-21)**<br>M G[redacted]nigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Invoice No.<br>**MPPL10185**<br>Supplier's Ref. | Dated<br>**30-Jan-2021**<br>Other Reference(s) |
| Buyer<br>**G V Research Centers Pvt Ltd**<br>5-4-187/3 &4, 2nd Floor<br>MG Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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:**<br>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**

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

*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.

**for Modi Properties Pvt Ltd (20-21)**

MODI PROPERTIES PVT. LTD.

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

10567

**Purchase Voucher**

No. : **PUR/~~10566~~**
Ref.: **SSLLP/LOG/11091 dt. 4-Feb-2021**

Dated : **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. & Logestics 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 Logistis towards Van Transportation charges for the month of Feb-2021 against vide bill no:SSLLP/LOG/11091 inv dt:04.02.2021

**Amount (in words) :**

Indian Rupees Ten Thousand Nine Hundred Twenty Two Only

**for SP-Summit Sales Llp - Logistics**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11091** | Dated<br>**4-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Center Pvt Ltd**<br>5-4-187/3 And 4; Soham Mansion<br>2nd Floor; M G Road; Ranigunj<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Delivery Vans transporation charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SALES LLP LOGISTICS SEC'BAD

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

10568

**Purchase Voucher**

No. : **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. & Logestics 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

| | | |
|---|---|---|
| SSLLP Logistics<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11076** | Dated<br>**4-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>G V Research Center Pvt Ltd<br>5-4-187/3 And 4; Soham Mansion<br>2nd Floor; M G Road; Ranigunj<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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 - 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 SSLLP Logistics**

SEC'BAD

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

10569

**Purchase Voucher**

No. : **PUR/~~10568~~**
Ref.: **SSLLP/COM/10166 dt. 31-Jan-2021**

Dated : **4-Feb-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. & Logestics 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:SSLLP/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

| | | |
|---|---|---|
| **SSLLP Common Expenses**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/COM/10166** | Dated<br>**31-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**GV Research Centers Private Limited**<br>Soham Manison; 5-4-187/3;<br>MG Road; Ranigunj;<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>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 | **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 Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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 SSLLP Common Expenses**

SUMMIT SALES LLP COMMON EXPENSES SECUNDERABAD ★

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 Voucher**

10570

No. : **PUR/~~10569~~** Dated : **5-Feb-2021**
Ref.: **355 dt. 4-Jan-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

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: 02/02/2021 | | Prepared by: | K. Rohith |
| PO/WO no. 74323 | | PO / WO Date. | 2/02/2021 |
| Supplier Name | Social DNA | PO/WO amount | 10,205/- |
| Firm/Company | C V Research center pvt ltd | Project | Innopolis |
| 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: | 10,206/- |
| Amount E – PO / WO value: | 10,205/- |
| 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: | [signature] | [signature] | | | Keerthana | [signature] APPROVED BY | [signature] APPROVED BY |
| Date | 03/02/2021 | | | | 5/2/21 | | 08 F |

APPROVED BY 04 FEB 2021 E. PRASAD MANAGER-OPERATIONS

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

# SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

| | | |
|---|---|---|
| Registered Office:<br>6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA) | Invoice No<br>04012021/355 | Date: 04.01.2021 |
| | Our Service and tax details<br>**GSTNO:36AAHCG4562 D1ZP** | Type of service Advertisement<br>PAN No. : AJIPM8876F<br>Service Tax No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>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 |
| | ( 1st – 31st Dec 2020 ) | | 8,649.40 |
| | SGST 9% | | 778.45 |
| | CGST 9% | | 778.45 |
| | | | 10,206.30 |
| | R/o | | 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**

SOCIAL DNA HYDERABAD

# Release Order

 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-50C
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Social DNA | **Doc No** | 74323 | 166374 |
| 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad | **Doc Date** | 02-02-2021 | |
| | **Quote No** | | |
| **GSTIN** 36ABCFM67742ZZ | **Quote Date** | 02-02-2021 | |
| 9849561567 | **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<br>*Monthly Retainer Fee* | 1.00 | 6,250.00 | 0.00 | 18.00 | 7,375.00 |
| 2 | 2502 - Ads and Printing - Display - Others - nos<br>*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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. |
| 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 : __/__/____

74323

# Requisition Form

| | | | |
|---|---|---|---|
| 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
SOHAM MODI
MANAGING DIRECTOR

# INVOICE

| | | |
|---|---|---|
| **CONT-Sakeena**<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/10571** | Dated<br>**5-Feb-2021** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**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 Conumables** | | | | **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: | GVRC | Site: | Innopolis |
| Name of Contractor | Sakeena | | |
| 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 | 1,288-00 | 30-00 | " | " | |
| 2. | " | [redacted] | " | " | 38,040-00 | |
| | Add 20% | | | | 7,608-00 | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 45,648-00 | |

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

Remarks :

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: | Date: 05/02/21 | Date: |
| Sign: | Sign: Jayapradha | Sign: |

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET: | | | | | | | | | |
| Company Name: | | GVRC | | | | | | | |
| Project Name: | | Innopolis | | | | Approved By: | | G.Ven[redacted]katesh | |
| Contractor Name: | | Sakeena | | | | | | | |
| Work Description: | | Welding works at site | | | | | | | |
| Prepared By: | | B.Mallikarjun | | | | | | | |
| Date: | | 02-02-2021 | | | | | | | |
| | | | | | | | | | |
| | | | A | B | C | D | E | F | G |
| S.No | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units[redacted] | Item Head Total |
| | | | | | | | | | |
| 1 | MS railing for landscape area | | 317.00 | 1.00 | 2.00 | 2.00 | 1,268.00 | Sft | |
| | | | | | | | | | 1,268.00 |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 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 Voucher

No. : **PUR/10572**
Ref.: **02 dt. 23-Jan-2021**

Dated : **8-Feb-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

Pay

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

# 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 Amour 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 CONSULTA...

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,<br>Ram Maruti road,<br>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.** |
| | Architectural advisory services | 998321 | | | | | | | |
| 1 | Options for Elevations in sketch up | | **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:-

ARENA CONSULTANTS Mumbai

Proprietor

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

## Purchase Voucher

No. : **PUR/10573**
Ref.: **005 dt. 5-Feb-2021**

Dated : **8-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 feees -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 | | | |
| [signature] | | | |
| | | | |

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.

APPROVED BY
6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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**<br><br>(Practicing Company Secretary)<br>PCS- 03479<br>AJAY. S. SHRIVASTAVA PCS-3479 COMPANY SECRETARY | |

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

**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 | GVRC | Project | HO |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | [signature] | [signature] | |
| Date | 5.2.21 | | | | 10/2/21 | 12/2/21 | |

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/-

# M/s. VIVID WORLD

**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

**GSTIN : 36AVTPS1528D1ZB**

74389

## TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No. : 1985 | | | Transport Mode : |
| Invoice Date :30/01/2021 | | | Vehicle Number : |
| Reverse Charge (Y/N) : | | | Date of Supply : |
| State : TELANGANA | Code | 36 | |
| Bill to Party | | | Ship to Party |
| Address: M/S. GV RESEARCH CENTRE PVT LTD,, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD,S ECBAD.. | | | GATE PASS NO:2781 |
| **GST:** 36AAHCG4562D1ZP.. | | | GSTIN : |
| State : TELANGANA | Code | | State : / Code |

| Product Description | HSN Code | UOM | Qty. | Rate | Amount | TAXABLE VALUE | CGST RATE | CGST AMT | SGST RATE | SGST AMT | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| HP 12A LASER TONER REFILLING | 3707 | | 01 | 230.00 | 230.00 | 41.40 | 9% | 20.70 | 9% | 20.70 | 271.40 |
| HP 12A LASER TONER DRUM | 8443 | | 01 | 325.00 | 325.00 | 58.50 | 9% | 29.25 | 9% | 29.25 | 383.50 |
| | | | | | 555.00 | 99.90 | | | | | 654.90 |

INWARD
Inward No: 786 Dt: 30/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

**RS. SIX HUNDRED FIFIY FOUR AND NINTY PAISE ONLY...**
**(654.90)**

| | |
|---|---|
| | 555.00 |
| ADD :CGST 9% | 49.95 |
| 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

MODI PROPERTIES PVT. LTD. SEC BAD
INWARD
No: 74098
Date:
Sign:

# Purchase Order

 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-5000(
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Vivid World | **Doc No** | 74389 | 182599 |
| 204, Kubera Towers, Narayanaguda, Hyderabad. | **Doc Date** | 30-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AVTPS1528D1ZB | **Quote Date** | 30-01-2021 | |
| 6682-3161/ 6682-3171 92462-15868 | **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<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality 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

03/02/2021

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 | 7x389 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | APPROVED | | | |
| 10 | | | 03 FEB 2021 | | | |

Remarks: This is for praveen printer

MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| 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 Voucher**

No. : **PUR/10575** Dated : **10-Feb-2021**
Ref.: **15269 dt. 28-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 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. | 27/01/21 |
| Supplier Name | SSIIP | PO/WO amount | 16,586/- |
| Firm/Company | GV Research Centers Pvt. Ltd | Project | Innopolis |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Keerthi | [signature] | | | Keerthana | [signature] | [signature] |
| Date | 03/02/21 | [illegible] | | | 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/-

ORIGINAL INVOICE

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15629 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 28-01-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74173 |
| | PO Date. | 27-01-2021 |
| | Req ID | 63373 |
| | Req Date | 25-01-2021 |
| GSTIN : 36AAHCG4562D1ZP | 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<br>1' | 9405 | 5 | 175.00 | 875.00 | 12 | 105.00 |
| 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<br>40 ams | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| 7 | 4781 - Electrical - wires - A1 Service Wire - 3/20 -<br>2 coils | | 180 | 13.50 | 2,430.00 | 18 | 437.40 |
| 8 | 4547 - Electrical - other - Distribution Board - 3<br>6 w | 8537 | 2 | 1750.00 | 3,500.00 | 18 | 630.00 |
| 9 | | | | | | | |
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| 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**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73895 Date: 1/2 Sign: * SEC'BAD *

*Authorised signatory*

# Purchase Order

 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-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74173 | 163331 |
| | **Doc Date** | 27-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-01-2021 | |
| 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 | 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<br>*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<br>*40 ams* | 5.00 | 469.00 | 0.00 | 18.00 | 2,767.10 |
| 7 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts<br>*2 coils* | 180.00 | 13.50 | 0.00 | 18.00 | 2,867.40 |
| 8 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*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 Fourty 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 for Site use purpose |
| **Completion Date** | Nil |

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

# Purchase Order

 27-01-2021 4:11:15 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

| Company Name: | GVRC | Date: | 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 74173 | 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.

APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

| 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.

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. | 13323 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | DC Date. | 28-01-2021 |
| | PO No. | 74173 |
| | PO Date. | 27-01-2021 |
| | Req ID | 63373 |
| | Req Date | 25-01-2021 |
| GSTIN : 36AAHCG4562D1ZP | 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 | | | |
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INWARD
Inward No: 2456 Dt: 29/1/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 45187 Date 3/2

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **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 |
| | 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 | 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 1' | 9405 | 5 | 175.00 | 875.00 | 12 | 105.00 |
| 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 40 ams | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| 7 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils | | 180 | 13.50 | 2,430.00 | 18 | 437.40 |
| 8 | 4547 - Electrical - other - Distribution Board - 3 6 w | 8537 | 2 | 1750.00 | 3,500.00 | 18 | 630.00 |
| 9 | | | | | | | |
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INWARD
Inward No: 2454 Dt: 29/1/21
MRN No: Dt:
Received By: Sign: [illegible]
G.V. RESEARCH CENTERS PVT. LTD.

| 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**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/10576** Dated : **10-Feb-2021**
Ref.: **15552 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 |
|---|---|---|
| PROMORD-Print Media 18% | *175.00* | **₹ 531.00** |
| Tools 18% | *275.00* | |
| Input CGST | *40.50* | |
| Input SGST | *40.50* | |

**On Account of :**
Being amount credited to Summit Sales LLP towards purchase of cello tape,scissors against vide bill no:15552 inv dt:23.01.2021 po.no:73125 po.dt:18.12.2020 scan id:65083

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

**for SUP-Summit Sales LLP**

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 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 | Summit Sales LLP | PO/WO amount | 3,090.08 |
| Firm/Company | GVRC Pvt. Ltd | Project | Innopolis. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15552 | 23/1/21 | 521-00 |
| 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: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | 03 FEB 2021 | | Keerthana | [signature] | |
| 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**



| **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 |
| | 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7514 - Stationery - other - Cello Tape - other - nos | | 5 | 35.00 | 175.00 | 18 | 31.50 |
| | Big | | | | | | |
| 2 | 9561 - Tools - Scissors - other - nos | 9018 | 5 | 55.00 | 275.00 | 18 | 49.50 |
| 3 | | | | | | | |
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| 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**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73761 Date: 28/1 Sign: SECUNDERABAD

*Authorised signatory*

# Purchase Order

 19-12-2020 10:32:06

Origi

73125

16.12.20 11:40:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 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<br>*Brown tape-big* | 6.00 | 37.00 | 0.00 | 12.00 | 248.64 |
| 2 | 7571 - Stationery - other - Projects folder - NA - nos<br>*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<br>*A3* | 6.00 | 195.00 | 0.00 | 18.00 | 1,380.60 |
| 5 | 7514 - Stationery - other - Cello Tape - other - nos<br>*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.

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

Balance - 531/-

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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Site office 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: | 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 | | | | | | |
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| 10 | | | | | | |

P.O. 43125

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.

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. | 13252 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | DC Date. | 23-01-2021 |
| | 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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INWARD
Inward No 8442 Dt: 22/1/21
MRN No 86567 Dt: 27/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45922
Date 29/1
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** | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 15552 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 23-01-2021 |
| | PO No. | 73125 |
| | PO Date. | 18-12-2020 |
| | Req ID | 62410 |
| GSTIN : 36AAHCG4562D1ZP | 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 | | 5 | 35.00 | 175.00 | 18 | 31.50 |
| | Big | | | | | | |
| 2 | 9561 - Tools - Scissors - other - nos | 9018 | 5 | 55.00 | 275.00 | 18 | 49.50 |
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INWARD
Inward No: 2442 Dt: 28/1/21
GRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| 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**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/10577**
Ref.: **15550 dt. 23-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 |
|---|---|---|
| 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 No:- 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 | SSllp. | PO/WO amount | 7,670. |
| Firm/Company | GVRC | Project | GVRC. |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | 03 FEB 2021 | | Keerthana | [signature] | |
| Date | 3/2/21. | 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**



| **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 |
| | 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 | 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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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,500.00 | | 1,170.00 |
| | 585.00 | 585.00 | Total Invoice Amount | 7,670.00 | | |

Rupees : Seven Thousand Six Hundred Seventy Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

73759
28/1

SEC'BAD

*Authorised signatory*

# Purchase Order

 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-......
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 73848 | 163317 |
| 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 | 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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: | 16.18 |
| Supplier | | Req. No. | 163317 |
| Material required before date: | | ID No. | 63082 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SPACERS | | 5000 | NOS | | |
| 2 | | | | | | |
| 3 | 73848 | | | | | |
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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.

APPROVED
15 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. | 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 |
| | Req Date | 13-01-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163317 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6094 - Miscellaneous - Spacers - Other - nos | | 5000 |
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INWARD
Inward No: 2456 Dt: 27/1/21
MRN No: 87925 Dt: 27/1/21
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 45924
Date 09/1

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** | Invoice No. | 15550 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 23-01-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 73848 |
| | PO Date. | 13-01-2021 |
| | Req ID | 63082 |
| | Req Date | 13-01-2021 |
| GSTIN : 36AAHCG4562D1ZP | 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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INWARD
Inward No: 2450 Dt: 28/1/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,500.00 | 1,170.00 |
| | 585.00 | 585.00 | Total Invoice Amount | 7,670.00 | |

Rupees : Seven Thousand Six Hundred Seventy Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*