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

Purchase Voucher

No. : **PUR/10578**
Ref.: **GP/20-21/511 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-G.P.Buildcon Materials**
G-1,Sai Srinivasa Towers,
Sripuri Colony,Kakaguda
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Tools 18%	*3,480.00*	**₹ 4,106.00**
Input CGST	*313.20*	
Input SGST	*313.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to G P Buildcon Materials towards purchase of drill bit against vide bill no:GP /20-21/511 inv dt:28.01.2021 po.no:74157 po.dt:27.01.2021 scan id:65085

Amount (in words) :

Indian Rupees Four Thousand One Hundred Six Only

for SUP-GP Buildcon Materials

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID; 65085

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74157	PO / WO Date.	27/1/21
Supplier Name	G.P. Buildcon Materials	PO/WO amount	4,106.40
Firm/Company	GVRC Pvt. Ltd	Project	Pinnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	511	28/1/21	4,106.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,106.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88181	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,106-00
Amount E – PO / WO value:	4,106.40
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	8/2/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/511**	Dated **28-Jan-2021**
	Delivery Note	
	Buyer's Order No. **74157**	Dated **27-Jan-2021**
Buyer **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion MGROAD ,SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **INNOPOLIS**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DRILL BIT-16MM**	8207	**4 NOS**	250.00	NOS	**1,000.00**
2	**DRILL BIT -20MM** *BOSCH MAKE*	8207	**4 NOS**	620.00	NOS	**2,480.00**
						3,480.00
	CGST @ 9 %			9	%	**313.20**
	SGST @ 9 %			9	%	**313.20**
	Less : ***ROUNDF***					**(-)0.40**
	Total		**8 NOS**			**₹ 4,106.00**

2458

INWARD
Inward No: 2458 Dt: 2/2/21
MRN No: 88181 Dt: 02/02/21.
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

MODI PROPERTIES PVT. LTD.
INWARD
No: 3949
Date: 1/2/21
Sign:

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

INR Four Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	3,480.00	9%	313.20	9%	313.20	626.40
Total	**3,480.00**		**313.20**		**313.20**	**626.40**

Tax Amount (in words) : **INR Six Hundred Twenty Six and Forty paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

74157
16.01.21 11:00:14

 27-01-2021 11:53:59 AM

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	74157	163319
Doc Date	27-01-2021	
Quote No		
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9520 - Tools - Drill Bit - 16x150mm - nos	4.00	250.00	0.00	18.00	1,180.00
2 9524 - Tools - Drill Bit - NA - nos *20MM*	4.00	620.00	0.00	18.00	2,926.40
				Total Order Value . . .	**4,106.40**

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of BOSCH brand Only
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

27/01/2021

Name :

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.01.2021
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163319
Material required before date:		ID No.	63169

No	Description	Size	Quantity	Units	Inward No	Date
1	**Drilling bit**	16mm	04	No's	250/ +18%	
2	Drilling bit	20mm	04	No's	620/ +18%	
3						
4						
5						
6						
7						
8						
9						
10						

19/01/2021

PO 74157

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	18.01.2021	Sign. & Date	18.01.2021

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/10579**
Ref.: **EE2021-0393 dt. 23-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical 18%	*976.80*	**₹ 1,153.00**
Input CGST	*87.91*	
Input SGST	*87.91*	
OIE-Rounding Off	*0.38*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of power plug,surface box against vide bill no:EE201-0393 inv dt:23.01.2021 po.no:74078 po.dt:22.01.2021 scan id:65087

Amount (in words) :

Indian Rupees One Thousand One Hundred Fifty Three Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan BD:- 65087

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74078	PO / WO Date.	22-1-21
Supplier Name	Elegant Enterprises	PO/WO amount	1,152.62
Firm/Company	GVRC Pvt. Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0393	22-1-21	1,153-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,153-00

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:	1153-00
Amount E – PO / WO value:	1152-60
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	8/2/21
Remarks:	

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

ELEGANT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0393	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 January 2021	Date of Supply :	23 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74078 — Date : 22.01.2021
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
State : Telangana — State Code : 36	☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6Module PVC Surface Box	8538	6.00	No's	9.00	9.00	0.00	52.80	316.80
2	Anchor 20 & 10A SS Combine with Box-39593	8536	6.00	No's	9.00	9.00	0.00	110.00	660.00

INWARD
Inward No: 2453 Dt: 29/1/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Elegant Enterprises Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73950 Date: 29/1/21
73950

Total Invoice Amount in Words:

Rupees: One Thousand One Hundred Fifty Three Only.

Total Amount Before Tax:		976.80
Add : C G S T	:	87.91
Add : S G S T	:	87.91
Add : I G S T	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 1,153.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number
M. Shekar

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order

 22-01-2021 4:50:08 PM Orig 74078

16.01.21 10:57:50

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			
Elegant Enterprises	**Doc No**	74078	163324
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-01-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	6.00	110.00	0.00	18.00	778.80
2	4652 - Electrical - other - Surface Box - 6way - nos	6.00	52.80	0.00	18.00	373.82
					Total Order Value . . .	**1,152.62**

Rupees : One Thousand One Hundred Fifty Two and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 columns 05 % slab 06 electrical connection work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.01.21
Site & Phase :	INNOPOLIS	Time:	15.00
Supplier		Req. No.	163324
Material required before date:	Urgent	ID No.	63241

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service Wire	2.5 Sq mm	02	Bundles		
2	Power Plugs 174078	16 Amps	06	Nos		
3	Surface Box 06 Model	-	06	Nos		
4	16 amps Socket	-	12	Nos		
5	16 amps Switch	-	12	Nos		
6	06 Modular Plate 74079	-	06	Nos		
7	Insulation Tape	-	01	Box		
8	Hexablade (Two Side)	-	01	Box		
10						

Remarks : For 2727 Column 05 & Slab 06 Electrical Connection Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	20.01.21	Sign. & Date	20.01.21

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10580**
Ref.: **15555 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
Electrical 18%	*4,772.00*	**₹ 6,221.00**
Tools 18%	*500.00*	
Input CGST	*474.48*	
Input SGST	*474.48*	
OIE-Rounding Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of modular socket,modular swith, modular plate,insulation tape,hacksaw blade against vide bill no:15555 inv dt:23.01.2021 po.no:74079 po.dt:22.01.2021 scan id: 65082

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID; 65082

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74079	PO / WO Date.	22-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	5,902.36
Firm/Company	GMRC Pvt. Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15555	22-1-21	6,220.96
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,220.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13255	23-1-21	87928	☑ 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:	6,220-96
Amount E – PO / WO value:	5,902-36
Amount F – Difference (A – E): GST-18%	318-60

Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within ac~~ceptable 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	8/2/21
Remarks:	— Excess received —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSL	03 FEB 2021		Keerthana	for Sreelakshmi	
Date		3/2/21			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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15555
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-01-2021
	PO No.	74079
	PO Date.	22-01-2021
	Req ID	63241
GSTIN : 36AAHCG4562D1ZP	Req Date	20-01-2021
	Loc Req No	163324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	69.00	414.00	18	74.52
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,272.00	948.96
	474.48	474.48	Total Invoice Amount	6,220.96	

Rupees : Six Thousand Two Hundred Twenty and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES SECBAD INWARD No: 73764 Date: 28/1

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74079
16 01 21 10:57:50

Page(s) 1 Of 1 22-01-2021 17:42:04

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

Supplier Details			
Summit Sales LLP	**Doc No**	74079	163324
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 coils*	160.00	13.50	0.00	18.00	2,548.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	12.00	89.00	0.00	18.00	1,260.24
3	4794 - Electrical - other - Modular switch - 16 A - nos	12.00	55.00	0.00	18.00	778.80
4	4631 - Electrical - other - Modular Plate - 6way - nos	6.00	69.00	0.00	18.00	488.52
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**5,902.36**

Rupees : Five Thousand Nine Hundred Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 columns 5 & slab use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:		GVRC	Date:		20.01.21		
Site & Phase :		INNOPOLIS	Time:		15.00		
Supplier			Req. No.		163324		
Material required before date:		Urgent	ID No.		63241		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium Service Wire	2.5 Sq mm	02	Bundles			
2	Power Plugs	16 Amps	06	Nos			
3	Surface Box 06 Model 174078	-	06	Nos			
4	16 amps Socket	-	12	Nos			
5	16 amps Switch	-	12	Nos			
6	06 Modular Plate 74079	-	06	Nos			
7	Insulation Tape	-	01	Box			
8	Hexablade (Two Side)	-	01	Box			
9							
10							

Remarks : For 2727 Column 05 & Slab 06 Electrical Connection Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	20.01.21	Sign. & Date	20.01.21

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

APPROVED
22 JAN 2021
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	DC No.	13255
GV Research Centre Pvt Ltd	DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74079
	PO Date.	22-01-2021
	Req ID	63241
GSTIN : 36AAHCG4562D1ZP	Req Date	20-01-2021
	Loc Req No	163324

	Description of Goods	HSN/SAC	Qty
1	~~4781 - Electrical - wires - A1 Service Wire - 3/20 - mts~~		~~180~~
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
7			
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INWARD

Inward No: 2451	Dt: 27/1/21
MRN No: 87928	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 ... SEC'BAD
INWARD
No. 45623
Date 29/1
Sign. P

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.	15555
GV Research Centre Pvt Ltd	Invoice Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74079
	PO Date.	22-01-2021
	Req ID	63241
GSTIN : 36AAHCG4562D1ZP	Req Date	20-01-2021
	Loc Req No	163324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	69.00	414.00	18	74.52
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
8							
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12							
13							
14							
15							

INWARD
Inward No: 2451 Dt: 27/1/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	5,272.00	948.96
	474.48	474.48	Total Invoice Amount	6,220.96	

Rupees : Six Thousand Two Hundred Twenty and Paise Ninty Six 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 Voucher

No. : **PUR/10581**
Ref.: **15554 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
Electrical GST 12%	*1,750.00*	**₹ 1,960.00**
Input CGST	*105.00*	
Input SGST	*105.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of LED loghts against vide bill no:15554 inv dt:23.01.2021 po.no:74082 po.dt:22.01.2021 scan id:65165

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

36 Scan ID: 65165

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	714082	PO / WO Date.	22/1/21.
Supplier Name	SSllp.	PO/WO amount	1,960.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15554	23/1/21.	1,960
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,960.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13254	23/1/21.	87923	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,960
Amount E – PO / WO value:	1,960
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]	[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.	15554
GV Research Centre Pvt Ltd	Invoice Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74082
	PO Date.	22-01-2021
	Req ID	63275
	Req Date	22-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	175.00	1,750.00	12	210.00
	1'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,750.00		210.00
	105.00	105.00	Total Invoice Amount		1,960.00	

Rupees : One Thousand Nine Hundred Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73763 Date: 28/1 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74082
16.01.21 10:57:50

 23-01-2021 11:35:43

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

Supplier Details				
Summit Sales LLP		**Doc No**	74082	163326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	22-01-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	22-01-2021	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *1'*	10.00	175.00	0.00	12.00	1,960.00
					Total Order Value . . .	**1,960.00**

Rupees : One Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

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

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.01.21
Site & Phase :	INNOPOLIS	Time:	10.18
Supplier		Req. No.	163326
Material required before date:		ID No.	63275

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube light -T5	1'	10	Nos		
2						
3						
4	74082					
5						
6						
7						
8						
9						

Remarks : For Site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	22.01.21	Sign. & Date	22.01.21

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13254
GV Research Centre Pvt Ltd	DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74082
	PO Date.	22-01-2021
	Req ID	63275
	Req Date	22-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163326

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
3			
4			
5			
6			
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INWARD
Inward No: 2448 Dt: 27/1/21
MRN No: 87923 Dt: 27/01/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 45025 Date 29/1 Sign
MODI ... LLP *SEC'BAD*

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.	15554
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-01-2021
	PO No.	74082
	PO Date.	22-01-2021
	Req ID	63275
	Req Date	22-01-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	175.00	1,750.00	12	210.00
	1'						
2							
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INWARD

Inward No: 2648 Dt: 29/1/21

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,750.00	210.00
	105.00	105.00	Total Invoice Amount	1,960.00	

Rupees : One Thousand Nine Hundred Sixty 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 Voucher

No. : **PUR/10582** Dated : **16-Feb-21**
Ref.: **15827 dt. 8-Feb-21**

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
Plumbing GST 18%	*9,000.00*	**₹ 10,620.00**
Input CGST	*810.00*	
Input SGST	*810.00*	

On Account of :
being amount credited to Summit Sales LLP towards purchase of green hose pipe against vide bill no:15827 inv dt:08.02.2021 po.no:74419 po.dt:03.02.2021 scan id:66328

Amount (in words) :
Indian Rupees Ten Thousand Six Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 66328.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74419	PO / WO Date.	03-02-21
Supplier Name	Summit Sales LLP	PO/WO amount	10,620-00
Firm/Company	GVRC Pvt. Ltd.	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15827	8/2/21	10,620-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13499	8/2/21	88436	☑ 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:	10,620-00
Amount E – PO / WO value:	10,620-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☑ No
Payment – due date	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 FEB 2021 MINISH PARIKH		Keerthana	[signature]	
Date		13/2			16/2/21		

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.	15827
GV Research Centres Pvt Ltd	Invoice Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74419
	PO Date.	03-02-2021
	Req ID	63609
	Req Date	03-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		300	30.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71245 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 5:13:19 PM Or

74419
05.02.21 11:33:36

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74419	163339
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles*	300.00	30.00	0.00	18.00	10,620.00
					Total Order Value . . .	**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	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 Curing use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name :

Requisition Form

Company Name:	GVRC	Date:	03.02.2021
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	163339
Material required before date:		ID No.	G3609

No	Description	Size	Quantity	Units	Inward No	Date
1	CURING PIPE		10	BDL		
2	74419					
3						
4						
5						
6						
7						
8						
9						
10			03 FEB 2021			

Remarks : For curing purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	03.02.2021	Sign. & Date	03.02.2021

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 Centres Pvt Ltd	DC No.	13499
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-02-2021
	PO No.	74419
	PO Date.	03-02-2021
	Req ID	63609
	Req Date	03-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163339

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 9477 Dt: 08/2/21

MRN No: 88436 Dt:

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: 4266 Date: 11/02/2021

MODI PROPERTIES PVT. LTD. INWARD No: 4545 Date: 11/2 Sign: SEC'BAD

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		
GV Research Centres Pvt Ltd	Invoice No.	15827
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74419
	PO Date.	03-02-2021
	Req ID	63609
	Req Date	03-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		300	30.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 2477 Dt: 08/2/21
MRN No. 88436 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7966
Date: 11/2/21
Sign:

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/10583** Dated : **16-Feb-21**
Ref.: **15825 dt. 8-Feb-21**

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%	*112.50*	**₹ 3,087.00**
PROMORD-Print Media 12%	*2,637.50*	
Input CGST	*168.38*	
Input SGST	*168.38*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of marker,pen,paper,whitner pen, eraser against vide bill no:15825 inv dt:08.02.2021 po.no:74502 po.dt:06.02.2021 scan id:66326

Amount (in words) :

Indian Rupees Three Thousand Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 66326

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74502	PO / WO Date.	06/02/21
Supplier Name	Summit Sales LLP	PO/WO amount	3086.75
Firm/Company	GVRC Pvt. Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15825	8-2-21	3086-75
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3086-75

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13498	8/2/21	88434	☑ 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:	3086-75
Amount E – PO / WO value:	3086.75
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 — w~~ithin acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S			Keerthana		
Date		13/2/21			16/2/21	[illegible]	

APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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.	15825
GV Research Centres Pvt Ltd	Invoice Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74502
	PO Date.	06-02-2021
	Req ID	63686
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2021
	Loc Req No	163344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black, Red	9608	20	16.00	320.00	12	38.40
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	5	3.50	17.50	12	2.10
5	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,750.00		336.76
	168.38	168.38	Total Invoice Amount	3,086.75		

Rupees : Three Thousand Eighty Six and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74273
Date: 9/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74502
05.02.21 11:35:32

 08-02-2021 11:50:20 Origin

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

Supplier Details			
Summit Sales LLP	**Doc No**	74502	163344
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	7544 - Stationery - other - Marker - NA - nos *Black, Red*	20.00	16.00	0.00	12.00	358.40
2	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4	7560 - Stationery - other - Pen - NA - nos *Blue*	5.00	3.50	0.00	12.00	19.60
5	7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
				Total Order Value . . .		**3,086.75**

Rupees : Three Thousand Eighty Six and Paise Seventy Five Only.

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

08/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.02.2021
Site & Phase :	INNOPOLIS	Time:	15.43
Supplier		Req. No.	163344
Material required before date:		ID No.	63686

No	Description	Size	Quantity	Units	Inward No	Date
1	PERMANENT MARKER	BLACK	10	NOS		
2	PERMANENT MARKER	RED	10	NOS		
3	PAPER	A4	10	BDL		
4	WHITENER		05	NOS		
5	BLUE PEN		05	NOS		
6	ERASER		05	NOS		
7						
8						
10						

74502

APPROVED
08 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	05.02.2021	Sign. & Date	05.02.2021

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 Centres Pvt Ltd	DC No.	13498
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-02-2021
	PO No.	74502
	PO Date.	06-02-2021
	Req ID	63686
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2021
	Loc Req No	163344

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
4	7560 - Stationery - other - Pen - NA - nos	9608	5
5	7523 - Stationery - other - Eraser - NA - nos		5
6			
7			
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INWARD

Inward No: 2476 Dt: 08/2/21

MRN No: 88434 Dt: "

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

45447
11/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15825
GV Research Centres Pvt Ltd	Invoice Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74502
	PO Date.	06-02-2021
	Req ID	63686
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2021
	Loc Req No	163344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black, Red						
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7560 - Stationery - other - Pen - NA - nos	9608	5	3.50	17.50	12	2.10
	Blue						
5	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2476 Dt: 09/2/21
MRN No: 884134 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,750.00	336.76
	168.38	168.38	Total Invoice Amount	3,086.75	

Rupees : Three Thousand Eighty Six and Paise Seventy Five 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 Voucher

No. : **PUR/10584** Dated : **16-Feb-21**
Ref.: **15824 dt. 8-Feb-21**

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
Consumables 18%	*1,529.00*	**₹ 2,908.00**
Consumables 5%	*640.00*	
Consumables Nil Rated	*432.00*	
Input CGST	*153.61*	
Input SGST	*153.61*	
OIE-Rounding Off	*(-)0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of vim bar,lisol cleaning liquid, mopping stick,coconut broom,mopping cloth against vide bill no:15824 inv dt:08.02.2021 po.no:74504 po.dt:06.02.2021 scan id: 66324

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 66324

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74504	PO / WO Date.	6-2-21
Supplier Name	Imst Sols LLP	PO/WO amount	2,908.22
Firm/Company	GVRC Pvt. Ltd	Project	Pinopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15824	08-02-21	2,908.22
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,908.22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12496	8/2/21	88425	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,908.22
Amount E – PO / WO value:	2,908.22
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No ✓
Payment – due date	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S	APPROVED 15 FEB 2021 MINISH PARIKH		Keerthana	[illegible]	
Date		13/2			16/2/2021		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15824
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74504
	PO Date.	06-02-2021
	Req ID	63685
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2021
	Loc Req No	163345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
9	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,601.00	307.22
	153.61	153.61	Total Invoice Amount	2,908.22	

Rupees : Two Thousand Nine Hundred Eight and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74242 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74504
05.02.21 11:35:32

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

Supplier Details			
Summit Sales LLP	**Doc No**	74504	163345
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
5	4041 - Consumables - Mopping stick - NA - nos	2.00	126.00	0.00	18.00	297.36
6	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
7	4003 - Consumables - Bombay Broom - Big - nos	2.00	56.00	0.00	0.00	112.00
8	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
9	4071 - Consumables - Wiper - Other - nos	2.00	95.00	0.00	18.00	224.20
10	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
					Total Order Value . . .	**2,908.22**

Rupees : Two Thousand Nine Hundred Eight and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 08/02/2021

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

Name : ______

Date : __/__/____

Purchase Order

 08-02-2021 11:50:20 Original / Office Copy / Purchase Div.Copy

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

08/02/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.02.2021
Site & Phase :	INNOPOLIS	Time:	15.43
Supplier		Req. No.	163345
Material required before date:		ID No.	63685

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic		04	Nos		
2	Vim bar		05	Nos		
3	Lizol 14504		05	Nos		
4	Wiper		02	Nos		
5	Cocunut brooms		20	Nos		
6	Mopping stick		02	Nos		
7	Bombay brooms		02	Nos		
8	Surf		04	Pkts		
9	Cleaning cloths-yellow		20	Nos		
10	Cleaning cloths-White		20	Nos		

Remarks : For site office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	05.02.2021	Sign. & Date	05.02.2021

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

APPROVED
08 FEB 2021
MINISH PARIKH

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.	13496
GV Research Centres Pvt Ltd	DC Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74504
	PO Date.	06-02-2021
	Req ID	63685
	Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163345

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
5	4041 - Consumables - Mopping stick - NA - nos	9603	2
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
7	4003 - Consumables - Bombay Broom - Big - nos	9603	2
8	4009 - Consumables - Coconut Broom - other - nos	9603	20
9	4071 - Consumables - Wiper - Other - nos	9603	2
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
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INWARD
Inward No 2434 Dt 08/2/21
MRN No 88425 Dt 09/02/21
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... LTD. SEC...
No: 45445
Date: 11/2

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.	15824
GV Research Centres Pvt Ltd	Invoice Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74504
	PO Date.	06-02-2021
	Req ID	63685
	Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
9	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
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INWARD
Inward No: 2474 Date: 08/2/21
MRN No: 88425 Dt: 9/2/21
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST	Total Taxable Amount	2,601.00	307.22
	153.61	153.61	Total Invoice Amount	2,908.22	

Rupees : Two Thousand Nine Hundred Eight and Paise Twenty Two 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/10585** Dated : **16-Feb-21**
Ref.: **15819 dt. 8-Feb-21**

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%	*577.00*	**₹ 681.00**
Input CGST	*51.93*	
Input SGST	*51.93*	
OIE-Rounding Off	*0.14*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Alcohol breath anayler against vide bill no:15819 inv dt:08.02.2021 po.no:74533 po.dt:06.02.2021 scan id:66322

Amount (in words) :
Indian Rupees Six Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 66322

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74533 .	PO / WO Date.	6-2-21
Supplier Name	Summit Sales LLP	PO/WO amount	680-86
Firm/Company	GVRC Pvt. Ltd	Project	Pinopolis .
Sl. No.	Bill No.	Bill Date	Bill amount
1	15819	08-02-21	680-86
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			680-86

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13491	08/02/21	88423	☑ 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:	680-86
Amount E – PO / WO value:	680-86
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 FEB 2021 MINISH PARIKH		Keerthana	A. Touseeph	
Date		13/2			16/2/21		

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.	15819
GV Research Centres Pvt Ltd	Invoice Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74533
	PO Date.	06-02-2021
	Req ID	63654
	Req Date	05-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86

IGST	CGST	SGST			
			Total Taxable Amount	577.00	103.86
	51.93	51.93	Total Invoice Amount	680.86	

Rupees : Six Hundred Eighty and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74237
Date: 9/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-Feb-21 3:47:02 PM Origin 74533

05.02.21 11:35:32

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

Supplier Details			
Summit Sales LLP	**Doc No**	74533	163341
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	577.00	0.00	18.00	680.86
					Total Order Value . . .	**680.86**

Rupees : Six Hundred Eighty and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:		04.02.2021	
Site & Phase :		INNOPOLIS		Time:		17.14	
Supplier				Req. No.		163341	
Material required before date:				ID No.		63654	
No	Description	Size	Quantity	Units		Inward No	Date
1	DIGITAL BREATH ALCOHOL TESTER		01	NO			
2	14597						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign.& Date		04.02.2021		Sign. & Date		04.02.2021	

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

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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 Centres Pvt Ltd	DC No.	13491
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-02-2021
	PO No.	74533
	PO Date.	06-02-2021
	Req ID	63654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-02-2021
	Loc Req No	163341

	Description of Goods	HSN/SAC	Qty
1	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
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INWARD
Inward No 2473 Dt: 09/2/21
MRN No 88423 Dt: 09/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

MODI PROPERTIES ... SEC
INWARD
No: 45446
Dt: 11-2-21

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15819
GV Research Centres Pvt Ltd	Invoice Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74533
	PO Date.	06-02-2021
	Req ID	63654
	Req Date	05-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
2							
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INWARD
Inward No 2473 Dt: 08/2/21
MRN No 88423 09/02/21
Received by:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	577.00		103.86
	51.93	51.93	Total Invoice Amount	680.86		

Rupees : Six Hundred Eighty and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction