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

**Purchase Voucher**

No. : **PUR/10586**
Ref.: **15826 dt. 8-Feb-21**

Dated : **16-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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *2,390.00* | **₹ 2,820.00** |
| Input CGST | *215.10* | |
| Input SGST | *215.10* | |
| OIE-Rounding Off | *(-)0.20* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:15826 inv dt:08.02.2021 po.no:74554 po.dt:08.02.2021 scan id:66299

**Amount (in words) :**

Indian Rupees Two Thousand Eight Hundred Twenty Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 66299

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/2/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74554 | PO / WO Date. | 08/02/21 |
| Supplier Name | Sumrit Sales LLP | PO/WO amount | 2,820.20 |
| Firm/Company | GVRC Pvt. Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15826 | 8/2/21 | 2,820.20 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,820.20 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13497 | 8/2/21 | 88424 | ☑ 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: | 2,820.20 |
| Amount E – PO / WO value: | 2,820.20 |
| 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. | 15826 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 08-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74554 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63688 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 06-02-2021 |
| | Loc Req No | 163343 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2115 - Carpentry - hardware - Measuring tape - | 9017 | 1 | 500.00 | 500.00 | 18 | 90.00 |
| 2 | 2119 - Carpentry - hardware - Measuring tape - other 50 m | 9017 | 1 | 810.00 | 810.00 | 18 | 145.80 |
| 3 | 2119 - Carpentry - hardware - Measuring tape - other 100 m | 9017 | 1 | 1080.00 | 1,080.00 | 18 | 194.40 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,390.00 | 430.20 |
|---|---|---|---|---|---|
| | 215.10 | 215.10 | Total Invoice Amount | 2,820.20 | |

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74244 Date: 9/2 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1 08-02-2021 16:59:24

74554
05 02.21 11:35:32

py

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** | 74554 | 163343 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-02-2021 | |
| 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 | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 1.00 | 500.00 | 0.00 | 18.00 | 590.00 |
| 2 | 2119 - Carpentry - hardware - Measuring tape - other - nos<br>*50 m* | 1.00 | 810.00 | 0.00 | 18.00 | 955.80 |
| 3 | 2119 - Carpentry - hardware - Measuring tape - other - nos<br>*100 m* | 1.00 | 1,080.00 | 0.00 | 18.00 | 1,274.40 |
| | | | | | **Total Order Value . . .** | **2,820.20** |

Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty 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 office purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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: | 05.02.2021 |
| Site & Phase : | INNOPOLIS | Time: | 15.23 |
| Supplier | | Req. No. | 163343 |
| Material required before date: | | ID No. | 63688 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Steel Measuring tape | 30M | 01 | No | | |
| 2 | Steel Measuring tape | 50M | 01 | Nos | | |
| 3 | Steel Measuring tape | 100M | 01 | Nos | | |
| 4 | 74554 | | | | | |
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Remarks : For site 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
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. | 13497 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 08-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74554 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63688 |
| | Req Date | 06-02-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163343 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017 | 1 |
| 2 | 2119 - Carpentry - hardware - Measuring tape - other - nos | 9017 | 1 |
| 3 | 2119 - Carpentry - hardware - Measuring tape - other - nos | 9017 | 1 |
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| 22 | | | |
| 23 | INWARD | | |
| 24 | Inward No: 2475 Dt: 08/2/21 | | |
| 25 | MRN No: 88424 Dt: 09/02/21 | | |
| 26 | Received By: Sign: | | |
| 27 | | | |
| 28 | G.V. RESEARCH CENTERS PVT. LTD. | | |
| 29 | MRN NO:- 88424. | | |
| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 45444
Date: 11/2

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 Centres Pvt Ltd | Invoice No. | 15826 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 08-02-2021 |
| | PO No. | 74554 |
| | PO Date. | 08-02-2021 |
| | Req ID | 63688 |
| | Req Date | 06-02-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163343 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2115 - Carpentry - hardware - Measuring tape - | 9017 | 1 | 500.00 | 500.00 | 18 | 90.00 |
| 2 | 2119 - Carpentry - hardware - Measuring tape - other 50 m | 9017 | 1 | 810.00 | 810.00 | 18 | 145.80 |
| 3 | 2119 - Carpentry - hardware - Measuring tape - other 100 m | 9017 | 1 | 1080.00 | 1,080.00 | 18 | 194.40 |
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INWARD
Inward No: 2475 Dt: 09/2/21
MRN No: 88424 Dt: 09/02/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,390.00 | 430.20 |
| | 215.10 | 215.10 | Total Invoice Amount | 2,820.20 | |

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

MRN no:- 88424.

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/10587**
Ref.: **15786 dt. 6-Feb-21**

Dated : **16-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 |
|---|---|---|
| Cement 28% | *1,02,700.00* | **₹ 1,31,456.00** |
| Input CGST | *14,378.00* | |
| Input SGST | *14,378.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of cement PPC 50kgs bags against vide bill no:15786 inv dt:06.02.2021 po.no:74104 po.dt:23.01.2021 scan id:66300

**Amount (in words) :**

Indian Rupees One Lakh Thirty One Thousand Four Hundred Fifty Six Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 66300

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/02/21 | Prepared by: | NEHA |
| PO/WO no. | 74104 | PO / WO Date. | 23/01/21 |
| Supplier Name | SSIIP | PO/WO amount | 131,456/- |
| Firm/Company | GV Research Centre's Pvt. ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15786 | 06/02/21 | 131,456/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 131,456/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13459 | 06/02/21 | 88422 | ☑ 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: | 131,456/- |
| Amount E – PO / WO value: | 131,456/- |
| 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 | 19/02/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Keerthi | [signature] | [signature] APPROVED 15 FEB 2021 MINISH PARIKH | | Keerthana | A. [signature] | |
| Date | 13/02/21 | 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

#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** | Invoice No. | 15786 |
| GV Research Centres Pvt Ltd | Invoice Date. | 06-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74104 |
| | PO Date. | 23-01-2021 |
| | Req ID | 63033 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 12-01-2021 |
| | Loc Req No | 163311 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 520 | 197.50 | 102,700.00 | 28 | 28,756.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 102,700.00 | | 28,756.00 |
| | 14,378.00 | 14,378.00 | Total Invoice Amount | 131,456.00 | | |

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Fifty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7917 Date: 9/02 Sign:

*Authorised signatory*

# Purchase Order

 23-01-2021 11:23:05 AM

74104
16.01.21 11:00:13

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

040-66335551
9618244433

| | | |
|---|---|---|
| **Doc No** | 74104 | 163311 |
| **Doc Date** | 23-01-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 23-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 520.00 | 197.50 | 0.00 | 28.00 | 131,456.00 |

**Total Order Value . . . 131,456.00**

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of PARASAKHTI brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Included in the above price |
| **Delivery Date** | within 2 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | PO-74101 |

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
23/01/2021
Name : ______

Name : ______

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

Date : _/_/__

| Requisition Form – Cement, Recron, Plasticizer | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company | | Innopolis | Site & Phase | | | Gv research center pvt ltd | |
| Req. no. | | 163311 | Req. Date | | | 12.01.2021 | |
| Material required before | | | ID no. | | | 63033 | |
| Prepared by: | | Mounika | Approved by (sign): | | | | |
| Flat / Block no: | | | | | | | |
| S No. | Item Description | Units | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No | Date |
| 1 | Cement - PPC | Bags | 540.0 | - | 520 Bags 540.0 | 12/01/2021 | 197/50 + 28'l. |
| 2 | Cement 53 grade | Bags | - | - | - | | |
| 3 | Recron | Packets | - | - | - | | |
| 4 | Plasticizer | lts | - | - | - | | |

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

PO
74104

APPROVED BY
13 JAN 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** | DC No. | 13459 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 06-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74104 |
| | PO Date. | 23-01-2021 |
| | Req ID | 63033 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 12-01-2021 |
| | Loc Req No | 163311 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 520 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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INWARD
Inward No: 2455 Dt: 31/1/21
MRN No: 88422 Dt: 09/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

*Authorised signatory*

INWARD No: 45442 Dt: 10/2
MODI PROPERTIES ... SEC'BAD

Subject to Hyderabad Jurisdiction

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. | 15786 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 06-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74104 |
| | PO Date. | 23-01-2021 |
| | Req ID | 63033 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 12-01-2021 |
| | Loc Req No | 163311 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 520 | 197.50 | 102,700.00 | 28 | 28,756.00 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No 2455 Dt: 31/1/21
MRN No: 88422 09/2/21
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD

| IGST | CGST | SGST | Total Taxable Amount | 102,700.00 | | 28,756.00 |
|---|---|---|---|---|---|---|
| | 14,378.00 | 14,378.00 | Total Invoice Amount | | 131,456.00 | |

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Fifty 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/10588**
Ref.: **872 dt. 28-Jan-21**

Dated : **16-Feb-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
GSTIN/UIN : **36ARPPK9655D2ZA**

| Particulars | | Amount |
|---|---|---|
| Tools 18% | *3,235.00* | **₹ 3,817.00** |
| Input CGST | *291.15* | |
| Input SGST | *291.15* | |
| OIE-Rounding Off | *(-)0.30* | |

**On Account of :**

Being amount credited to Sri Laxmi Gansh Steels & Hardware towards purchase of machine blade, welding rod against vide bill no:872 inv dt:28.01.2021 po.no:74115 po.dt:23.01.2021 scan id:66237

**Amount (in words) :**

Indian Rupees Three Thousand Eight Hundred Seventeen Only

**for SUP-Sri Laxmi Ganesh Steels & Hardware**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 66237

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11-02-2021 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74115 | PO / WO Date. | 28-1-21 |
| Supplier Name | SRI LAXMI GANESH STEELS & HARDWARE | PO/WO amount | 3,817-00 |
| Firm/Company | G V Reserch Center Pvt Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 872 | 28-01-21 | 3,817-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,817-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88228 | ☑ 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: | 3,817-00 |
| Amount E – PO / WO value: | 3,817-00 |
| 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 | **15-02-21** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 12 FEB 2021 MINISH PARIKH | | Keerthana | [signature] | |
| Date | | 11/2/21 | | | 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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 74115

M/s. G.V. Reserch center Pvt Ltd
MG. Road
Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 872
Date : 28/1/21
Transporter :
L.R. No. :

| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| | Machine Blade 14" | 10 No | 145/- | 1450 | 00 |
| | Welding Rod | 5 Box | 267/- | 1335 | 00 |
| | Machine Blade 4" | 25 Nos | 18/- | 450 | 00 |
| | | | Total | 3235 | 00 |
| | | | SGST @ 9 % | 291 | 15 |
| | | | CGST @ 9 % | 291 | 15 |
| | | | IGST @ 18 % | | |
| | | | Roundup | | 30 |
| | | | Grand Total | 3817 | 00 |

MODI PROPERTIES SEC'BAD
Invoice No. 74202
Date 09/02
Sign. Neha

INWARD
Inward No 2464 Dt: 3/2/21
MRN No 88228 Dt: 03/02/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

# Purchase Order

74115
16.01.21 11:00:14

 23-01-2021 14:57:36

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** | | | |
|---|---|---|---|
| Sri Laxmi Ganesh Steels & Hardware | **Doc No** | 74115 | 163322 |
| Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad | **Doc Date** | 23-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ARPPK9655D2ZA | **Quote Date** | 23-01-2021 | |
| 9246205245/9542575725 | **SupplyType** | Supply | |

**Kind Attn : G. Anil**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9550 - Tools - Machine Blade - other - nos<br>*Cutting blade Norton 14"* | 10.00 | 145.00 | 0.00 | 18.00 | 1,711.00 |
| 2 | 9574 - Tools - Welding Rod - NA - nos | 5.00 | 267.00 | 0.00 | 18.00 | 1,575.30 |
| 3 | 9550 - Tools - Machine Blade - other - nos<br>*Cutting wheel - 4"* | 25.00 | 18.00 | 0.00 | 18.00 | 531.00 |
| | | | | | **Total Order Value . . .** | **3,817.30** |

Rupees : Three Thousand Eight Hundred Seventeen and Paise Thirty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. Welding rod - Mangalam brand. |
| **Payment Terms** | 100% as advance at the time of delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next 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** | Rs. 3,817/- to be pay vide cheque no. dt. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for stands fabricate purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 23/01/2021

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

| Company Name: | GVRC | Date: | 19.01.2021 |
|---|---|---|---|
| Site & Phase : | INNOPOLIS | Time: | 10.39 |
| Supplier | | Req. No. | 163322 |
| Material required before date: | | ID No. | 63203 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Cutting wheel | 4" dia | 01 | Box | 18 + 187. | |
| 2 | Cutting wheel | 14"dia | 10 | Nos | 145 + 187. | |
| 3 | Welding electrodes - Mangalam | 3.15mm thick | 05 | Pkts | 267 + 187. | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
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| 10 | | | | | | |

APPROVED
23 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Stands purpose.

| Prepared By | MOUNIKA | Approved by | VENKATESH.G |
|---|---|---|---|
| Sign.& Date | 19.01.2021 | Sign. & Date | 19.01.2021 |

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/10589**
Ref.: **1404 dt. 1-Feb-21**

Dated : **16-Feb-21**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

| Particulars | | Amount |
|---|---|---|
| Consumables 5% | *5,500.00* | **₹ 5,775.00** |
| Input CGST | *137.50* | |
| Input SGST | *137.50* | |

**n Account of :**
Being amount credited to Global Safety Solutions towards purchase of gloves against vide bill no:1404 inv dt:01.02.2021 po.no:74172 po.dt:27.01.2021 scan id:66238

**Amount (in words) :**
Indian Rupees Five Thousand Seven Hundred Seventy Five Only

**for SUP-Global Safety Solutions**

Prepared by: keerthana
Approved by
Receiver's Signature

Scan ID: 66238

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11-02-2021 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74172 | PO / WO Date. | 27-01-21 |
| Supplier Name | GLOBAL SAFETY SOLUTIONS | PO/WO amount | 6,490-00 |
| Firm/Company | G V Reserch Center Pvt Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1404 | 01-02-21 | 5,775-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,775-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88228 | □ 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: | 5,775-00 |
| Amount E – PO / WO value: | 6,490-00 |
| Amount F – Difference (A – E): GST-18% | 715-00 |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within~~ acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.______/- □ No |
| Payment – due date | **15-02-21** |

Remarks: **TAX PERCENTAGE IS DIFFERENT IN PO, CAN BE ACCEPTABLE.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 12 FEB 2021 | | Keerthana | | |
| Date | | 11/2 | MANISH PARIKH | | 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

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1404**<br>Delivery Note<br><br>Supplier's Ref. | Dated<br>**1-Feb-2021**<br>Mode/Terms of Payment<br><br>Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324, 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**74172-163330**<br>Despatch Document No.<br><br>Despatched through<br><br>Terms of Delivery | Dated<br>**27-Jan-2021**<br>Delivery Note Date<br><br>Destination |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Cotton Hand Gloves** | 61169200 | 5 % | **100 prs** | 38.00 | prs | | **3,800.00** |
| 2 | **Cut Resistant Hand Gloves** | 61161000 | 5 % | **20 prs** | 85.00 | prs | | **1,700.00** |
| | | | | | | | | 5,500.00 |
| | ***CGST@2.5%*** | | | | *2.50* | *%* | | **137.50** |
| | ***SGST@2.5%*** | | | | *2.50* | *%* | | **137.50** |
| | Total | | | **120 prs** | | | | **₹ 5,775.00** |

MODI ... PVT. LTD. SEC'BAD INWARD No: 74203 Date: 09/02 Sign: Neha

INWARD
Inward No: 2463 Dt: 3/2/21
MRN No: Dt:
Received By: Sign:
G V. RESEARCH CENTERS PVT. LTD.

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

**INR Five Thousand Seven Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 61169200 | 3,800.00 | 2.50% | 95.00 | 2.50% | 95.00 | 190.00 |
| 61161000 | 1,700.00 | 2.50% | 42.50 | 2.50% | 42.50 | 85.00 |
| **Total** | **5,500.00** | | **137.50** | | **137.50** | **275.00** |

Tax Amount (in words) : **INR Two Hundred Seventy Five Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

**for GLOBAL SAFETY SOLUTIONS**

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

**DELIVERY CHALLAN**

☎ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

# GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
# 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, G.V. Reserch Centers Pvt. Ltd

PARTY GSTIN :

No. 1404 Date 01/02/21

Against your order No. 74172 - 163330

Date 27/01/21

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Cotton Gloves | 100 Pcs. | 38/- | | |
| 2) | Cut resistant hand gloves | 20 Pcs | 95 | | |

MODI PRODUCTS PVT. LTD. SEC'BAD
INWARD
No. 45323
Date 6/2
Sign

| INWARD | |
|---|---|
| Inward No. 2463 | Dt: 3/2/21 |
| MRN No. 88229 | Dt: 03/02/21 |
| Received By: | Sign: |
| G.V. RESEARCH CENTERS PVT. LTD. | |

8

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

# Purchase Order

 27-01-2021 4:11:15 PM

74172
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** | | | |
|---|---|---|---|
| Global Safety Solutions | **Doc No** | 74172 | 163330 |
| 5-5-48, Ranigunj, secunderbad | **Doc Date** | 27-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 07-09-2020 | |
| 9502555088/9581228898 | **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4032 - Consumables - Gloves - NA - pairs *Cloth* | 100.00 | 38.00 | 0.00 | 18.00 | 4,484.00 |
| 2 | 4032 - Consumables - Gloves - NA - pairs *Steel Liiting* | 20.00 | 85.00 | 0.00 | 18.00 | 2,006.00 |
| | | | | **Total Order Value . . .** | | **6,490.00** |

Rupees : Six Thousand Four Hundred Ninty 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 site use 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 ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 25.01.2021 |
| Site & Phase : | INNOPOLIS | Time: | 14.35 |
| Supplier | | Req. No. | 163330 |
| Material required before date: | | ID No. | 63372 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Hand gloves- cloth | | 100 | Nos | | |
| 2 | Gloves-White 74.72 | | 20 | Nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : For site use purpose.

| | | | |
|---|---|---|---|
| Prepared By | MOUNIKA | Approved by | VENKATESH.G |
| Sign.& Date | 25.01.2021 | Sign. & Date | 25.01.2021 |

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

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

**Purchase Voucher**

No. : **PUR/10590** Dated : **18-Feb-21**
Ref.: **58 dt. 9-Feb-21**

Party's Name: **SUP-Arthi Enterprises**
501,
5th Floor, Lingapur House,Himayathnagar,
Hyderabad
GSTIN/UIN : **36AHXPK5121A2ZG**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases 5% | *49,875.00* | **₹ 52,369.00** |
| Input CGST | *1,246.88* | |
| Input SGST | *1,246.88* | |
| OIE-Rounding Off | *0.24* | |

**On Account of :**

Being amount credited to Arthi Enterprises towards purchase of safety jacket against vide bill no:58 inv dt:09.02.2021 po.no:73927 po.dt:21.01.2021 scan id:66513

**Amount (in words) :**

Indian Rupees Fifty Two Thousand Three Hundred Sixty Nine Only

**for SUP-Arthi Enterprises**

Prepared by: keerthana Approved by Receiver's Signature

Scan PO :- 66573

*PURCHASE DIVISION*

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/02/2021 | Prepared by: | NEHA |
| PO/WO no. | 73927 | PO / WO Date. | 21/01/2021 |
| Supplier Name | Arthi Enterprises | PO/WO amount | 52,368.75/- |
| Firm/Company | GVRC | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 58 | 09/02/2021 | 52368.75/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 52368.75/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88536 | □ 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: | 52,368.75/- |
| Amount E – PO / WO value: | 52,368.75/- |
| 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 – 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 | 20/02/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | PS | | | Kesitharn | | |
| Date | 16/02/2021 | 16/2/21 | | | 18/2/21 | | |

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**

# ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673
GSTIN : 36AHXPK5121A2ZG

Sold to GV Research Centre P Ltd
-4-187/3&4, 2nd Floor
Soham Mansion,
M.G. Rd, Secunderabad-3

Bill No. 58
Date. 9/2/2021
P.O. No. 73927/163303 Dt. 27/1/21
Despatch No. 58

| Sl. No. | PARTICULARS | HSN CODE | GST | Qty. | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | Safety Net (Icon Brand) spec. 5 x 7 = 35 Mtr Mtr sqr Mt. | 5608 | 5% | 15 | 3325 | 49875- |
| | SGST. 2.5%. | - | - | - | - | 1246.87 |
| | CGST. 2.5%. | - | - | - | - | 1246-87 |
| | Rs. 52368/75 ps | | | | | |
| | Vendor GST No } 36AAHCG4562D1ZP | | | | | |
| | 8387 6281929765 | | | | | |
| | E.&O.E. | | | | | 52368-75 |

| INWARD | |
|---|---|
| Inward No: 2489 | Dt: 10/2/21 |
| MRN No: 88536 | Dt: 10/2/21 |
| Received By: | Sign: |
| G.V. RESEARCH CENTERS PVT. LTD | |

No. 74296
Date 11/2/2021
SEC'BAD

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

**Bank Details**
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

## DELIVERY CHALLAN

# AE ARTHI ENTERPRISES

Dealing All types of Safety Net & Equipments, Nylon Nets, All Agricultural Products & FRP Raw Mtrls
AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673
GSTIN : 36AHXPK5121A2ZG

Sold to G V Research Centre P. Ltd.
5-4-187/3&4, 2nd floor, Soham Mansion
M.G. Road, Secunderabad - 3

DC No. 58
Date. 9/2/21
P.O. No. 73927/163303 Dt - 21/1/21

| Sl.No. | PARTICULARS | HSN CODE | Unit | Qty. | Value |
|---|---|---|---|---|---|
| 1. | Safety net (Icon Brand)<br>Specn: 5 mtr x 7 mtrs = 35 Sq.mtr.<br><br>Delivered At<br>G.V Research Centre P. Ltd,<br>C/o :- innopolis<br>Rs:- 52,368.75<br><br>Vendor GST No} 36AAHCG4562D1ZP | 5608 | 3 Bags | 15 | 52,368-75- |

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E.&O.E.

Goods once sold will not be taken back.

For ARTHI ENTERPRISES

**TAX INVOICE**

# ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
**Phone : 23260431, Fax : 040-66730431, Cell : 9848135673**

GSTIN : 36AHXPK5121A2ZG

old to GV Research Centre P Ltd
4-187/324, 2nd Floor
ohan Mansion,
M.G.Rd, Secunderabad-3

Bill No. 58
Date. 9/2/2021
P.O. No. 73927/163303 Dt. 21/1/21
Despatch No. 58

| Sl. No. | PARTICULARS | HSN CODE | GST | Qty. | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | Safety Net (Con Brand) Spec. 5 Mtr x 7 Mtr : 35 sq.mt | 5608 | 5% | 15 | 3325 | 49875- |
| | SGST 2.5% | - | - | - | - | 1246.87 |
| | CGST 2.5% | - | - | - | - | 1246-87 |
| | Rs. 52368/75 ps | | | | | |
| | Vendor GSTN } 36AAHCG4562D1ZP | | | | | |
| | | | | | | 52368-75 |

E.&O.E.

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

**Bank Details**
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

e - Way Bill System

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1713 0015 4662** |
| E-Way Bill Date: | **09/02/2021 03:34 PM** |
| Generated By: | **36AHX PK512 1A2ZG - ANAND KILLADA** |
| Valid From: | **09/02/2021 03:34 PM [5Kms]** |
| Valid Until: | **10/02/2021** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36AHXPK5121A2ZG,ARTHI ENTERPRISES** |
| Place of Dispatch | **HYDERABAD,TELANGANA-500029** |
| GSTIN of Recipient | **36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED** |
| Place of Delivery | **Secunderabad,TELANGANA-500003** |
| Document No. | **58** |
| Document Date | **09/02/2021** |
| Transaction Type: | **Regular** |
| Value of Goods | ₹ 52368.76 |
| HSN Code | **5608 - SAFETY NET** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS09EY8799 | HYDERABAD | 09-02-2021 03:34 PM | 36AHXPK5121A2ZG | - | - |

171300154662

# Purchase Order

73927
16.01.21 10:36:44

 21-Jan-21 1:08:33 PM

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** | | | | |
|---|---|---|---|---|
| Arthi Enterprises | | **Doc No** | 73927 | 163303 |
| #501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29. | | **Doc Date** | 21-01-2021 | |
| | | **Quote No** | Nil | |
| **GSTIN** - | 040-66730431 | **Quote Date** | 13-06-2017 | |
| 040-23260431 | 9848135673 | **SupplyType** | Supply | |

**Kind Attn : Mr. Anand**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6033 - Miscellaneous - Safety Net - NA - nos<br>*5 meters x 7 metsrs* | 15.00 | 3,325.00 | 0.00 | 5.00 | 52,368.75 |
| | | | | **Total Order Value . . .** | | **52,368.75** |

Rupees : Fifty Two Thousand Three Hundred Sixty Eight and Paise Seventy Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax. |
| **Payment Terms** | After delivery and production of material |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 7 days. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 safety use, 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 ***Arthi Enterprises***

Name : ______________________

Date : __/__/____

# Estimate/Draft PO

 18-Jan-21 5:04:20 PM Original / Office Copy / Purchase Div.Copy

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** | | | |
|---|---|---|---|
| Arthi Enterprises | **Doc No** | 73927 | 163303 |
| #501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29. | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** - 040-66730431 | **Quote Date** | 13-06-2017 | |
| 040-23260431 9848135673 | **SupplyType** | Supply | |

**Kind Attn : Mr. Anand**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6033 - Miscellaneous - Safety Net - NA - nos<br>*5 meters x 7 metsrs* | 15.00 | 3,325.00 | 0.00 | 5.00 | 52,368.75 |
| | | | | **Total Order Value . . .** | | **52,368.75** |

Rupees : Fifty Two Thousand Three Hundred Sixty Eight and Paise Seventy Five Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.

**Payment Terms** After delivery and production of material

**Tax** All taxes included in above price.

**Delivery Date** Within 7 days.

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

**Penality For Delay** Nil

**Transportation Cost** Included in above price.

**Warranty** Nil

**Advance Paid** Nil

18/1/21

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 safety use, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Arthi Enterprises***

Name : ______________

Name : ______________

Date : __/__/____

## Requisition Form

| Company Name: | GVRC | Date: | 07.01.2021 |
|---|---|---|---|
| Site & Phase : | INNOPOLIS | Time: | 16:30 |
| Supplier | | Req. No. | 163303 |
| Material required before date: | | ID No. | 62937 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **40mm MS pipe (2mm thick) - 20' length** | | 50 | no's | 66.115+[illegible] | 15 Kg. |
| 2 | MS hook - 1" dia | | 100 | no's | | |
| 3 | 2"x6" flat (6mm thick) | | 100 | no's | | |
| 4 | 40mm clamps | | 100 | no's | | |
| 5 | 6mm Anchor bolts | | 200 | no's | | |
| 6 | Safety net (15' width) | | 15 | Bundles | | |
| 7 | | | | | | |
| 8 | | 13927 | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For 2727 safety use purpose.

| Prepared By | MALLIKARJUN | Approved by | VENKATESH.G |
|---|---|---|---|
| Sign.& Date | 07.01.2021 | Sign. & Date | 07.01.2021 |

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

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

## Requisition Form

| Company Name: | | Date: | |
|---|---|---|---|
| Site & Phase : | | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID 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/10591** Dated : **18-Feb-21**
Ref.: **4896 dt. 9-Feb-21**

Party's Name: **SUP-Siddarth Enterprises**
1-35-513
Ground Floor, & First Floor,Rasoolpura,Begumpet.
Secunderabad
GSTIN/UIN : **36ABFFS3664J1ZT**

| Particulars | | Amount |
|---|---|---|
| Furniture GST 18% | *3,719.48* | **₹ 4,389.00** |
| Input CGST | *334.75* | |
| Input SGST | *334.75* | |
| OIE-Rounding Off | *0.02* | |

**On Account of :**

Being amount credited to Siddarath Enterprises towards purchase of chairs against vide bill no:4896 inv dt:09.02.2021 po.no:73946 po.dt:19.01.2021 scan id:66520

**Amount (in words) :**

Indian Rupees Four Thousand Three Hundred Eighty Nine Only

**for SUP-Siddarth Enterprises**

Prepared by: keerthana Approved by Receiver's Signature

Scan ID - 66520

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16-02-21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 73946 | PO / WO Date. | 19-1-21 |
| Supplier Name | SIDDARTH ENTERPRISES | PO/WO amount | 4,389-60 |
| Firm/Company | G V Research Centers Pvt Ltd. | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 4896 | 09-02-21 | 4,389-00 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,389-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88533 | ☑ 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: | 4,389-00 |
| Amount E – PO / WO value: | 4,389-60 |
| 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 be~~low) |
| Excess / short material received | ~~□ Approved – with~~in 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] | | | Keerthana | | |
| Date | | 16/2/21 | | | 19/2/21 | | |

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 : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

# SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003

Email id : siddarthenterprisess@yahoo.in

Req:-163320/73946.

Invoice Serial No : **4896**

Invoice Date : **09-02-2021**

| Detatils of Receiver (Billed To) | Details of Consignee (Shipped To) |
|---|---|
| M/s. **G V RESERCH CENTERS PVT LTD** | M/s. **G V RESERCH CENTERS PVT LTD** |
| Address 5-4-187/3&4,IInd Floor,Soham Mansion, | Address 5-4-187/3&4,IInd Floor,Soham Mansion, |
| City MG Road,Secunderabad | City MG Road,Secunderabad |
| Pin: 500003 Phone | Pin Code 500003 Phone |
| State TELANGANA | State TELANGANA |
| State Code 36 | State Code 36 |
| GSTIN 36AAHCG4562D1ZP | GSTIN 36AAHCG4562D1ZP |

| S. No | Code | Particulars | HSN Code | Qty | Rate | Gross | Disc % | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CHR2107 | GBK........ | 94014000 | 9 | 413.28 | 3719.48 | | 9.0 | 9.0 | | 3719.48 |
| | | | | 9 | | | | | | | |

INWARD
Inward No: 2490 Dt: 10/2/21.
MRN No: 88533 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

Total Invoice Amount in Words :
**FOUR THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY**

| | |
|---|---|
| Gross | 3,719.48 |
| Discount | |
| CGST | 334.75 |
| SGST | 334.75 |
| IGST | |
| TCS | |
| Grand Total | **4,389.00** |

**Bank** **ICICI BANK**
**A/c No.** **068105001031**
**IFSC Code** **ICIC0000681**
**Branch** **DIAMOND POINT**

14295
11/2/2021

**Terms & Conditions :**
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

Authorised Signatory

SIDDARTH ENTERPRISES SEC'BAD

# Purchase Order

Page(s) 1 Of 1 19-Jan-21 11:43:08 AM Orig 73946

16.01.21 10:36:45

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** | | | |
|---|---|---|---|
| Siddarth Enterprises | **Doc No** | 73946 | 163320 |
| 1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003 | **Doc Date** | 19-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ABFFS3664J1ZT | **Quote Date** | 19-01-2021 | |
| 040-27906453 9949966500 | **SupplyType** | Supply | |

**Kind Attn : Mr.P.Rammohan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5502 - Furniture - Chairs - NA - nos<br>*Nilkamal* | 10.00 | 372.00 | 0.00 | 18.00 | 4,389.60 |
| | | | | | **Total Order Value . . .** | **4,389.60** |

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model |
| **Payment Terms** | 1005 advance payment |
| **Tax** | GST included in above price. |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals |
| **Warranty** | 1 year guaranty with free replacement in case of mfg. defects. |
| **Advance Paid** | Rs. 4390-00 by cheque |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for office use, 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 ***Siddarth Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 18.01.2021 |
| Site & Phase : | INNOPOLIS | Time: | 17:00 |
| Supplier | | Req. No. | 163320 |
| Material required before date: | | ID No. | 63170 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Plastic chairs** | STD | 10 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

73946

Remarks: For site use purpose.

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

APPROVED 18 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

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

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

Remarks:

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

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

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

**Purchase Voucher**

No. : **PUR/10592** Dated : **18-Feb-21**
Ref.: **827 dt. 9-Feb-21**

Party's Name: **SUP- Sree Sunil Enterprises**
#5-5-201/E,
B.S. Complex, Ranigunj,
Secunderabad
GSTIN/UIN : **36AAKPY9012E1ZG**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *1,500.00* | **₹ 1,770.00** |
| Input CGST | *135.00* | |
| Input SGST | *135.00* | |

**On Account of :**

Being amount credited to Sree Sunil Enterprises towards purchase of anchor bolt against vide bill no:827 inv dt:09.02.2021 po.no:73951 po.dt:19.01.2021 scan id:66519

**Amount (in words) :**

Indian Rupees One Thousand Seven Hundred Seventy Only

**for SUP- Sree Sunil Enterprises**

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:-66519

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16-02-21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 73951 | PO / WO Date. | 19-1-21 |
| Supplier Name | SREE SUNIL ENTERPRISES | PO/WO amount | 1,770-00 |
| Firm/Company | G V Research Centers Pvt Ltd. | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 827 | 09-02-21 | 1,770-00 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,770-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88524 | ☑ 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: | | | | 1,770-00 |
| Amount E – PO / WO value: | | | | 1,770-00 |
| 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] | | | Keerthana | | |
| Date | | 16/2/21 | | | 18/2/21 | | |

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/-

CREDIT / TAX INVOICE

# SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

# 5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 827
Date 9/02/21

M/s. GV Reserch Centers pvt ltd
Secbad

Date ______ PO 73951/163303 Date ______

Party's GST No. 36AAHCG4562D1ZP Phone ______

| HSN Code | PARTICULARS | Quantity | Unit Price | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 7318 | 1½" U/Bolt → | 100 pcs | 8/- | 800 | 0 |
| | Anchor Bolt 6mm → | 200 pcs | 3/50 | 700 | 0 |
| | | | | 1500 | 0 |

MODI PROPERTIES INWARD No: 74298 Date: 11/02/2021 Neha

| INWARD | | | |
|---|---|---|---|
| Inward No: 2486 | | Dt: 10/2/21 | |
| MRN No: 88524 | | Dt: 10/2/21 | |
| Received By: | | Sign: | |
| G.V. RESEARCH CENTERS PVT LTD | | | |

6281929265

BANK DETAILS :
**AXIS BANK LTD.**
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

| | | |
|---|---|---|
| TOTAL | 1500 | 0 |
| P & F | | |
| SGST @ 9% | 135 | 0 |
| CGST @ 9% | 135 | 0 |
| IGST @ 18% | | |
| GRAND TOTAL | 1770 | 0 |

**GST No. : 36AAKPY9012E1ZG** **State Code : 36** For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

# Purchase Order

73951

 19-01-2021 12:24:31 PM

16.01.21 10:36:45

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**

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

| | | |
|---|---|---|
| **Doc No** | 73951 | 163303 |
| **Doc Date** | 19-01-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 19-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr Sunil**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 7053 - Plumbing - GI - Clamp - 1 1/2 In - nos<br>*U-BOLT* | 100.00 | 8.00 | 0.00 | 18.00 | 944.00 |
| 2 | 2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos | 200.00 | 3.50 | 0.00 | 18.00 | 826.00 |
| | | | | **Total Order Value . . .** | | **1,770.00** |

Rupees : One Thousand Seven 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 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** | Payment as per actual receipt of material.Above material for 2727 safety use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

19/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

## Requisition Form

| Company Name: | GVRC | Date: | 07.01.2021 |
|---|---|---|---|
| Site & Phase : | INNOPOLIS | Time: | 16:30 |
| Supplier | | Req. No. | 163303 |
| Material required before date: | | ID No. | 62937 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **40mm MS pipe (2mm thick) - 20' length** | | 50 | no's | 66.115 pcs. - 15Kg. | |
| 2 | MS hook - 1" dia | | 100 | no's | → | |
| 3 | 2"x6" flat (6mm thick) | | 100 | no's | | |
| 4 | 40mm clamps universal - 6/- | v-bolt → 8/ | 100 | no's | → | |
| 5 | 6mm Anchor bolts | | 200 | no's | → 3/50 | |
| 6 | Safety net (15' width) | | 15 | Bundles | | |
| 7 | PO 13951 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 safety use purpose.

| Prepared By | MALLIKARJUN | Approved by | VENKATESH.G |
|---|---|---|---|
| Sign.& Date | 07.01.2021 | Sign. & Date | 07.01.2021 |

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

## Requisition Form

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

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

Remarks:

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

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

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

**Purchase Voucher**

No. : **PUR/10593**
Ref.: **13740 dt. 19-Oct-20**

Dated : **19-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% | *865.00* | **₹ 1,021.00** |
| Input CGST | *77.85* | |
| Input SGST | *77.85* | |
| OIE-Rounding Off | *0.30* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of lisol cleaning liquid,door mat against vide bill no:13740 inv dt:19.10.2020 po.no:70802 po.dt:29.09.2020 scan id:54252

**Amount (in words) :**

Indian Rupees One Thousand Twenty One Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

54252

Scan ID: 54252

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/10/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 70802 | PO / WO Date. | 28/09/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 1,932/- |
| Firm/Company | GV Reserch Centers PVT LTD | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13740 | 19/10/2020 | Rs. 1,021/- |
| 2. | 13466 | 29/09/2020 | Rs. 3,897/- |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 4,918/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11399 | 29/09/2020 | 83871 | ☑ Yes ☐ No |
| 2. | 11646 | 19/10/2020 | 84201 | ☑ 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: | Rs. 4,918/- |
| Amount E – PO / WO value: | Rs. 1,932/- |
| Amount F – Difference (A – E): | Rs. 2,986/- |
| 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 | **31/10/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | [signature] | |
| Date | 29/10/20 | 30/10 | | | 30/10/20 | | |

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/-

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. | 13740 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 19-10-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| | Req Date | 28-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163185 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 5 | 85.00 | 425.00 | 18 | 76.50 |
| 2 | 4025 - Consumables - Door Mat - other - nos | | 8 | 55.00 | 440.00 | 18 | 79.20 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 865.00 | | 155.70 |
|---|---|---|---|---|---|---|
| | 77.85 | 77.85 | Total Invoice Amount | 1,020.70 | | |

Rupees : One Thousand Twenty and Paise Seventy Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70450
Date. 22/10
Sign.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13466 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 29-09-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 28-09-2020 |
| | Loc Req No | 163185 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | Yellow | | | | | | |
| 2 | 4108 - Consumables - Water Bottle - NA - Nos | | 10 | 52.00 | 520.00 | 18 | 93.60 |
| 3 | 4025 - Consumables - Door Mat - other - nos | | 2 | 1320.00 | 2,640.00 | 18 | 475.20 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,320.00 | | 576.80 |
| | 288.40 | 288.40 | Total Invoice Amount | 3,896.80 | | |

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69887
Date. 30/9
Sign.

*Authorised signatory*

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13466 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 29-09-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 28-09-2020 |
| | Loc Req No | 163185 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | Yellow | | | | | | |
| 2 | 4108 - Consumables - Water Bottle - NA - Nos | | 10 | 52.00 | 520.00 | 18 | 93.60 |
| 3 | 4025 - Consumables - Door Mat - other - nos | | 2 | 1320.00 | 2,640.00 | 18 | 475.20 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,320.00 | 576.80 |
| | 288.40 | 288.40 | Total Invoice Amount | 3,896.80 | |

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69887
Date 30/9
Sign.

# Purchase Order

 29-09-2020 14:42:28 Original / Office Copy / Purchase Div.Copy

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** | 70802 | 163185 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 28-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-09-2020 | |
| 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 | 4008 - Consumables - Cleaning Cloth - other - nos *Yellow* | 10.00 | 16.00 | 0.00 | 5.00 | 168.00 |
| 2 | 4108 - Consumables - Water Bottle - NA - Nos | 10.00 | 52.00 | 0.00 | 18.00 | 613.60 |
| 3 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 5.00 | 85.00 | 0.00 | 18.00 | 501.50 |
| 4 | 4025 - Consumables - Door Mat - other - nos 8-normal 2-coir | 10.00 | 55.00 | 0.00 | 18.00 | 649.00 |
| | | | **Total Order Value . . .** | | | **1,932.10** |

Rupees : One Thousand Nine Hundred Thirty Two and Paise Ten Only.

Terms and Conditions :-

Original office copy misplaced. Please give an "NOC" for Bill Clearance.
29/10/20

| | |
|---|---|
| **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 use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact . .

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 25.09.2020 |
| Site & Phase : | INNOPOLIS | Time: | 17:20 |
| Supplier | | Req. No. | 163185 |
| Material required before date: | urgent | ID No. | 60263 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Door mats | STD | 10 | No's | | |
| 2 | Yellow cleaning cloths | STD | 10 | No's | | |
| 3 | lizol | STD | 05 | No's | | |
| 4 | Water bottles | STD | 10 | No's | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | 70802 | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks : For site office use purpose.

| | | | |
|---|---|---|---|
| Prepared By | Radhika.D | Approved by | VENKATESH.G |
| Sign.& Date | 25.09.2020 | Sign. & Date | 25.09.2020 |

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

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, 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 Date. | 29-09-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| | Req Date | 28-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163185 |

DC No. 11399

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 |
| 2 | 4108 - Consumables - Water Bottle - NA - Nos | | 10 |
| 3 | 4025 - Consumables - Door Mat - other - nos | | 2 |
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INWARD
Inward No: 1793 Dt: 29/09/20
MRN No: 83871 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42064
Date 2/10
Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 13466 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 29-09-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 28-09-2020 |
| | Loc Req No | 163185 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | Yellow | | | | | | |
| 2 | 4108 - Consumables - Water Bottle - NA - Nos | | 10 | 52.00 | 520.00 | 18 | 93.60 |
| 3 | 4025 - Consumables - Door Mat - other - nos | | 2 | 1320.00 | 2,640.00 | 18 | 475.20 |
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INWARD
Inward No: 1193 Dt: 29/09/20
MRN No: Dt:
Receiving By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | Total Taxable Amount | 3,320.00 | 576.80 |
|---|---|---|---|---|---|
| | 288.40 | 288.40 | Total Invoice Amount | 3,896.80 | |

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 11646 |
|---|---|---|
| GV Research Centre Pvt Ltd | DC Date. | 19-10-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| | Req Date | 28-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163185 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808 | 5 |
| 2 | 4025 - Consumables - Door Mat - other - nos | | 8 |
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INWARD
Inward No: 1973 Dt: 19/10/20
No 84201 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 42063
Date 22-10
Sign
* SEC'BAD *

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. | 13740 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 19-10-2020 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 70802 |
| | PO Date. | 28-09-2020 |
| | Req ID | 60263 |
| | Req Date | 28-09-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163185 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 5 | 85.00 | 425.00 | 18 | 76.50 |
| 2 | 4025 - Consumables - Door Mat - other - nos | | 8 | 55.00 | 440.00 | 18 | 79.20 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 865.00 | | 155.70 |
| | 77.85 | 77.85 | Total Invoice Amount | | 1,020.70 | |

Rupees : One Thousand Twenty and Paise Seventy Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction