

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10594**Dated : **20-Feb-21**Ref.: **GST/2020-21/170 dt. 9-Feb-21**Party's Name: **SP-Ajay Mehta**

Particulars		Amount
OERD-Consultancy Charges	26,802.00	₹ 29,616.00
Input CGST	2,412.18	
Input SGST	2,412.18	
OIE-Rounding Off	(-)0.36	
TDS-7.5% Professional Charges	(-)2,010.00	

On Account of :

Being amount credited to Ajay Mehta towards audit fee for the year 2019-20 against vide bill no:GST /2020-21/170 inv dt:09.02.2021

Amount (in words) :

Indian Rupees Twenty Nine Thousand Six Hundred Sixteen Only

for SP-Ajay Mehta

Prepared by: keerthana

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT

Supplier						Receiver					
Name	AJAY MEHTA					Name	GV RESEARCH CENTERS PRIVATE LIMITED				
GSTIN	36AATPM6413C1ZO					GSTIN					
PAN	AATPM6413C					PAN	AAHCG4562D				
Billing Address	5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G. ROAD,, SECUNDERABAD, HYDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	09/02/2021		Invoice No.	GST/2020-21/170		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount	
						%	Amount	%	Amount		
1.	Audit fee for the year 2019-20 SAC : 998221		26802	0	26802	9%	2412	9%	2412	31626	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10595**Dated : **22-Feb-21**Ref.: **15899 dt. 11-Feb-21**Party's Name: **SUP-Summit Sales LLP**

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

M G Road,Secunderabad

GSTIN/UID : **36ADBFS3288A2Z7**

Particulars		Amount
Tools 18%	1,450.00	₹ 1,711.00
Input CGST	130.50	
Input SGST	130.50	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of helmet against vide bill no:15899 inv dt:11.02.2021 po.no:74564 po.dt:08.02.2021 scan id:67055		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eleven Only		

for SUP-Summit Sales LLP

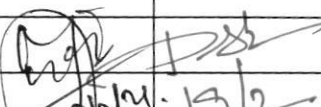
Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67055

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74564		PO / WO Date.		08/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,711/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15899		11/02/2021		Rs. 1,711/- ✓	
2.		-		-		-	
3.							
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,711/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13560	11/02/2021	88620	✓ Yes ☐ No			
2.	-	-	-				
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. 1,711/- ✓	
Amount E – PO / WO value:						Rs. 1,711/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			27/02/2021				
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date	19/02/2021				22/2/21		

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. 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

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15899	
GV Research Centres Pvt Ltd				Invoice Date.		11-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		74564	
GSTIN : 36AAHCG4562D1ZP				PO Date.		08-02-2021	
				Req ID		63744	
				Req Date		08-02-2021	
				Loc Req No		163350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74564

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 16:31:30

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74564	163350
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	10.00	145.00	0.00	18.00	1,711.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven 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
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 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 **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		06.02.21	
Site & Phase :		INNOPOLIS		Time:		16.32	
Material required before date:		urgent		ID No.		63744	
Supplier				Req. No.		163350	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White helmets	-	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For site use purpose							
Prepared By		Deepa		Approved by		VENKATESH.G	
Sign.& Date		06.02.21		Sign. & Date		06.02.21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13560
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74564
		PO Date.	08-02-2021
		Req ID	63744
		Req Date	08-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163350
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 2503	Dt: 12/2/21
MRN No: 88620	Dt: 12/2/21
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**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

1 of 1 : 11-02-2021

Customer Details				Invoice No.	15899		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	11-02-2021		
				PO No.	74564		
				PO Date.	08-02-2021		
				Req ID	63744		
				Req Date	08-02-2021		
				Loc Req No	163350		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,450.00	261.00
		130.50	130.50	Total Invoice Amount		1,711.00	
Rupees : One Thousand Seven Hundred Eleven Only.							

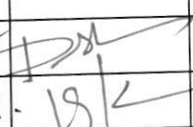
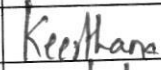
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74566	PO / WO Date.	08/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,301/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15897	11/02/2021	Rs. 2,301/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,301/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13558	11/02/2021	88623	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,301/- ✓				
Amount E – PO / WO value:			Rs. 2,301/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2/21	18/2/21			22/2/21		

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. 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15897			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021			
				PO No.		74566			
				PO Date.		08-02-2021			
				Req ID		63758			
				Req Date		08-02-2021			
				Loc Req No		163352			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				10	195.00	1,950.00	18	351.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,950.00	351.00
		175.50		175.50		Total Invoice Amount		2,301.00	
Rupees : Two Thousand Three Hundred One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised signatory

Purchase Order



74566

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 17:42:01

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74566	163352
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	10.00	195.00	0.00	18.00	2,301.00
Total Order Value . . .					2,301.00

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of brand.**Payment Terms** nnull**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nnull**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** SupplierFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		08.02.2021	
Site & Phase :		INNOPOLIS		Time:		11.47	
Supplier				Req. No.		163352	
Material required before date:				ID No.		63758	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bubbles	20ltr	10	Nos			
2							
3							
4							
5							
6							
7							
8							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign.& Date		08.02.2021		Sign. & Date		08.02.2021	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13558
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74566
		PO Date.	08-02-2021
		Req ID	63758
		Req Date	08-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163352
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		10
2			
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29			
30			

INWARD	
Inward No: 2500	Dt: 12/2/21
MRN No: 88623	12/2/21
Received By:	Signature
G.V. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Kiy
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

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15897	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021	
				PO No.		74566	
				PO Date.		08-02-2021	
				Req ID		63758	
				Req Date		08-02-2021	
				Loc Req No		163352	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,950.00	351.00
		175.50	175.50	Total Invoice Amount		2,301.00	
Rupees : Two Thousand Three Hundred One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10597**Dated : **22-Feb-21**Ref.: **15893 dt. 11-Feb-21**Party's Name: **SUP-Summit Sales LLP**

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

M G Road,Secunderabad

GSTIN/UID : **36ADBFS3288A2Z7**

Particulars		Amount
Tools 18%	4,800.00	₹ 5,664.00
Input CGST	432.00	
Input SGST	432.00	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of labour helmet female,labour helmet male against vide bill no:15893 inv dt:11.02.2021 po.no:74555 po.dt:08.02.2021 scan id:67053

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP-Summit Sales LLP

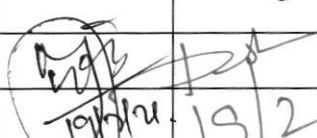
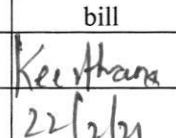
Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67053

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74555	PO / WO Date.	08/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,080/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15893	11/02/2021	Rs. 5,664/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,664/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13554	11/02/2021	88622	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,664/- ✓				
Amount E – PO / WO value:			Rs. 7,080/-				
Amount F – Difference (A – E):			Rs. -1,416/-				
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		27/02/2021					
Remarks: Part bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2/21	19/2			22/2/21		

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. 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15893			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021			
				PO No.		74555			
				PO Date.		08-02-2021			
				Req ID		63762			
				Req Date		08-02-2021			
				Loc Req No		163351			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos			6506	30	60.00	1,800.00	18	324.00
2	9593 - Tools - Labour helmet male - NA - Nos			6506	50	60.00	3,000.00	18	540.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,800.00	864.00
		432.00		432.00		Total Invoice Amount		5,664.00	
Rupees : Five Thousand Six Hundred Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ky
 Authorised signatory

Purchase Order



Page(s) 1 Of 1

08-02-2021 16:59:24

74555

iv. Copy

From Company : **G V Reserch Centers Pvt Ltd**

05.02.21 11:35:32

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad 500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

74555

163351

Doc Date

08-02-2021

Quote No

Nil

Quote Date

08-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	30.00	60.00	0.00	18.00	2,124.00
2 9593 - Tools - Labour helmet male - NA - Nos	70.00	60.00	0.00	18.00	4,956.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty 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

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs. 5,664/-

B.no: 15893 and Bal. Bill
11/2/21

Rs. 1,416/- to be receivable.

af
19/2/21For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:	GVRC	Date:	08.02.2021
Site & Phase :	INNOPOLIS	Time:	17.14
Supplier		Req. No.	163351
Material required before date:		ID No.	63762

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	M/H	70	Nos		
2	Labour helmets	F/H	30	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH G
Sign. & Date	08.02.2021	Sign. & Date	08.02.2021

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13554
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74555
		PO Date.	08-02-2021
		Req ID	63762
		Req Date	08-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163351
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	30
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD	
Inward No: 2501	Dr: 12/2/21
MRN No: 88622	Dr: 12/2/21
Received By:	Sign: <i>[Signature]</i>
GV RESEARCH CENTRES PVT LTD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


[Signature]
 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		15893	
				Invoice Date.		11-02-2021	
				PO No.		74555	
				PO Date.		08-02-2021	
				Req ID		63762	
				Req Date		08-02-2021	
				Loc Req No		163351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	30	60.00	1,800.00	18	324.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,800.00	864.00
		432.00	432.00	Total Invoice Amount		5,664.00	
Rupees : Five Thousand Six Hundred Sixty Four Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

State Name : Telangana, Code : 36

No. : PUR/10598
Ref.: 15892 dt. 11-Feb-21

Dated : 22-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
Tools 5%	330.00
Input CGST	8.25
Input SGST	8.25
OIE-Rounding Off	0.50
	₹ 347.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of mask against vide bill no:15892 inv dt:11.02.2021 po.no:74598 po.dt:09.02.2021 scan id:67052

Amount (in words) :

Indian Rupees Three Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Slau ID: 67052

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74598	PO / WO Date.	09/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 347/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15892	11/02/2021	Rs. 347/-				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 347/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13553	11/02/2021	88621	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 347/-				
Amount E – PO / WO value:			Rs. 347/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		27/02/2021					
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/02/2021	17/2			22/2/21		

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. 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

APPROVED BY
19 MAR 2021
M. JAYA PRAKASH
Manager Account

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

1 of 1 : 11-02-2021

Customer Details					Invoice No.		15892	
GV Research Centres Pvt Ltd					Invoice Date.		11-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.		74598	
					PO Date.		09-02-2021	
					Req ID		63687	
					Req Date		06-02-2021	
GSTIN : 36AAHCG4562D1ZP					Loc Req No		163342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9600 - Tools - mask - NA - Nos		30	11.00	330.00	5	16.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		330.00
		8.25		8.25		Total Invoice Amount		346.50
Rupees : Three Hundred Fourty Six and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:52:03 PM

Or



74598

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74598	163342
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	30.00	11.00	0.00	5.00	346.50
Total Order Value . . .					346.50

Rupees : Three Hundred Fourty Six and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site 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 : __/__/__

Requisition Form

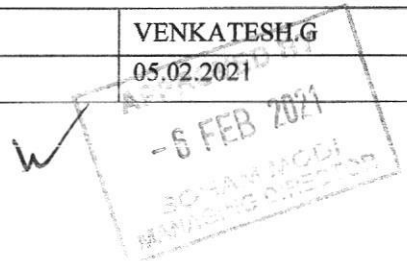
Company Name:	GVRC	Date:	05.02.2021
Site & Phase :	INNOPOLIS	Time:	15.23
Supplier		Req. No.	163342
Material required before date:		ID No.	63687

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves Brown colour (good quality)		100	Nos	100	
2	Green jackets		30	Nos	25	
3	Orange jackets		100	Nos	55	
4	Mask		30	Nos		
5						
6						
7						
8						
9						
10						

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.



Summit Sales LLP

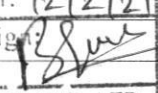
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13553
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74598
		PO Date.	09-02-2021
		Req ID	63687
		Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163342
Description of Goods		HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		30
2			
3			
4			
5			
6			
7			
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21			
22			
23	INWARD Inward No: 2502 Dt: 12/2/21 MRN No: 88621 Dt: 12/2/21 Received By:  Sign: G.V. RESEARCH CENTERS PVT. LTD.		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

TRANSIT COPY

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		15892			
				Invoice Date.		11-02-2021			
				PO No.		74598			
				PO Date.		09-02-2021			
				Req ID		63687			
				Req Date		06-02-2021			
				Loc Req No		163342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				30	11.00	330.00	5	16.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		330.00	16.50
		8.25		8.25		Total Invoice Amount		346.50	
Rupees : Three Hundred Fourty Six and Paise Fifty 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 VoucherNo. : **PUR/10599**Dated : **22-Feb-21**Ref.: **15900 dt. 11-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%	8,576.00	₹ 11,379.00
Sundry Purchases 12%	1,124.00	
Input CGST	839.28	
Input SGST	839.28	
OIE-Rounding Off	0.44	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of dinner set,cutlery set against vide bill no:15900 inv dt:11.02.2021 po.no:74705 po.dt:11.02.2021 scan id:67051		
Amount (in words) :		
Indian Rupees Eleven Thousand Three Hundred Seventy Nine Only		

for SUP-Summit Sales LLP



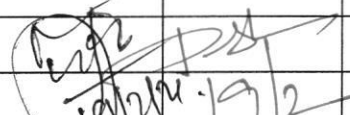
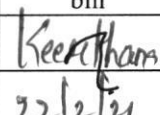
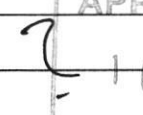
Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67051

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74705	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,378/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15900	11/02/2021	Rs. 11,378/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,378/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13561	11/02/2021	88619	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,378/- ✓				
Amount E – PO / WO value:			Rs. 11,378/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/02/2021				22/2/21	10 MAR 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. 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15900			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021			
				PO No.		74705			
				PO Date.		11-02-2021			
				Req ID		63587			
				Req Date		03-02-2021			
				Loc Req No		163337			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6192 - Miscellaneous - Dinner Set - NA - Nos				2	4288.00	8,576.00	18	1,543.68
	Corelle								
2	6190 - Miscellaneous - Cutlery Set - NA - Nos				2	562.00	1,124.00	12	134.88
	Amazon solimo								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,700.00	1,678.56
		839.28		839.28		Total Invoice Amount		11,378.56	
Rupees : Eleven Thousand Three Hundred Seventy Eight and Paise Fifty Six Only.									

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order



74705

10.02.21 5:02:04

Page(s) 1 Of 1

11-Feb-21 1:01:40 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74705	163337
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6192 - Miscellaneous - Dinner Set - NA - Nos Corelle	2.00	4,288.00	0.00	18.00	10,119.68
2 6190 - Miscellaneous - Cutlery Set - NA - Nos Amazon solimo	2.00	562.00	0.00	12.00	1,258.88
Total Order Value . . .					11,378.56

Rupees : Eleven Thousand Three Hundred Seventy Eight and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

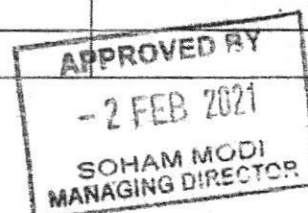
Company Name:		GVRC		Date:		01-02-2021	
Site & Phase :		Innopolis		Time:		02:00 pm	
Supplier		Amazon		Req. No.		163337	
Material required before date:				ID No.		63587	

No	Description	Size	Quantity	Units	Inward No	Date
1	Corelle Dinner Set ✓ 74705	NA	02	No.		
2	Signoware Serving Bowl	NA	1	No.		
3	Tiara – Serving Spoon	NA	4	No.		
4	Kitchen Cutlery Set ✓ 74905	NA	2	No.		
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign. & Date	<i>[Signature]</i> 01-02-2021	Sign. & Date	

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13561
GV Research Centres Pvt Ltd		DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74705
		PO Date.	11-02-2021
		Req ID	63587
		Req Date	03-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163337
	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		2
2	6190 - Miscellaneous - Cutlery Set - NA - Nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 2504	Dt: 12/2/21
MRN No: 88619	Dt: 12/2/21
Received By:	Sign: <i>[Signature]</i>

V. RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15900		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		11-02-2021		
				PO No.		74705		
				PO Date.		11-02-2021		
				Req ID		63587		
				Req Date		03-02-2021		
				Loc Req No		163337		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6192 - Miscellaneous - Dinner Set - NA - Nos Corelle			2	4288.00	8,576.00	18	1,543.68
2	6190 - Miscellaneous - Cutlery Set - NA - Nos Amazon solimo			2	562.00	1,124.00	12	134.88
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,700.00		1,678.56
		839.28	839.28	Total Invoice Amount		11,378.56		
Rupees : Eleven Thousand Three Hundred Seventy Eight and Paise 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 VoucherNo. : **PUR/10601**
Ref.: **1423 dt. 9-Feb-21**

Dated : 23-Feb-21

Party's Name: **SUP-Global Safety Solutions**

5-5-48,Ranigunj,

Secunderabad

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Consumables 18%	5,000.00	₹ 15,088.00
Sundry Purchases 5%	8,750.00	
Input CGST	668.75	
Input SGST	668.75	
OIE-Rounding Off	0.50	
On Account of :		
Being amount credited to Global Safety Solutions towards purchase of gloves,safety jacket against vide bill no:1423 inv dt:09.02.2021 po.no:74594 po.dt:09.02.2021 scan id:67153		
Amount (in words) :		
Indian Rupees Fifteen Thousand Eighty Eight Only		

for SUP-Global Safety Solutions



Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74594	PO / WO Date.	09/02/21
Supplier Name	Global Safety sol	PO/WO amount	15,087/-
Firm/Company	Gv Research centres	Project	Indopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1423	09/02/21	15,088/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,088/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
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:			15,088/-
Amount E - PO / WO value:			15,088/-
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)	
PO / WO		☒ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	18 FEB 2021	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/02/21	18/2	MINISH PARIKH		23/2/21		10 MAR 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/-

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18) <i>Open Cuff</i>	40159030	50 prs	100.00	prs		5,000.00
2	Reflective Jacket Green	62071990	30.00 Nos	75.00	Nos		2,250.00
3	Reflective Safety Jacket Orange	62071990	100.00 Nos	65.00	Nos		6,500.00
							13,750.00
	CGST@2.5%			2.50	%		218.75
	SGST@2.5%			2.50	%		218.75
	CGST@9%			9	%		450.00
	SGST@9%			9	%		450.00
	Round Off						0.50
							
	Total						₹ 15,088.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40159030	5,000.00	9%	450.00	9%	450.00	900.00
62071990	8,750.00	2.50%	218.75	2.50%	218.75	437.50
Total	13,750.00		668.75		668.75	1,337.50

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:01:39 PM

Orig



74594

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74594	163342
Doc Date	09-02-2021	
Quote No	nil	
Quote Date	07-09-2020	
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 Steel Liiting	50.00	100.00	0.00	18.00	5,900.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos green	30.00	75.00	0.00	5.00	2,362.50
3 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .					15,087.50

Rupees : Fifteen Thousand Eighty Seven and Paise Fifty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

11/02/2021

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

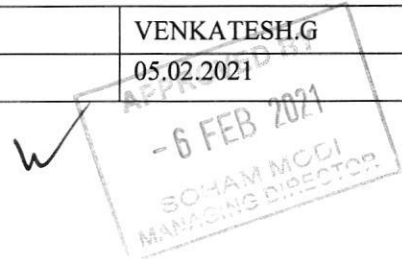
Name :

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		05.02.2021	
Site & Phase :		INNOPOLIS		Time:		15.23	
Supplier				Req. No.		163342	
Material required before date:					ID No.		63687
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand gloves Brown colour (good quality)		100	Nos	100		
2	Green jackets		30	Nos	25		
3	Orange jackets		100	Nos	85		
4	Mask		30	Nos			
5							
6							
7							
8							
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.



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/40602**
Ref.: **2458 dt. 10-Feb-21**

Dated : 23-Feb-21

Party's Name: **SUP-Shah Traders**
2002-B, Inside Lala Temple Compound,
Ranigunj, Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel 18%	2,291.62	₹ 2,704.00
Input CGST	206.25	
Input SGST	206.25	
OIE-Rounding Off	(-)0.12	
On Account of :		
Being amount credited to Shah Traders towards purchase of MS Flat patti against vide bill no:2458 inv dt:10.02.2021 po.no:74271 po.dt:30.01.2021 scan id:67151		
Amount (in words) :		
Indian Rupees Two Thousand Seven Hundred Four Only		

for SUP-Shah Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 67151

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/02/21		Prepared by:		NEHA																									
PO/WO no.		74271		PO / WO Date.		30/01/21																									
Supplier Name		Shah Traders		PO/WO amount		2,844/-																									
Firm/Company		GV Research Centre Pvt. Ltd		Project		Immpolis																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	2458	10/02/21		2,704/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,704/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.			88543	☒ 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:						2,704/-																									
Amount E – PO / WO value:						2,844/-																									
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Keshav</i></td> <td></td> <td></td> <td></td> <td><i>Keshav</i></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>17/02/21</td> <td>18/2</td> <td></td> <td></td> <td>23/2/21</td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Keshav</i>				<i>Keshav</i>			Date	17/02/21	18/2			23/2/21		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Keshav</i>				<i>Keshav</i>																										
Date	17/02/21	18/2			23/2/21																										

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

TRIPLICATE

CASH / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2458	Invoice Date : 10-02-2021
G V RESEARCH CENTERS PVT LTD	P.O No. : 74271 / 163334	
M G ROAD, SECUNDERABAD	D.C No. : DT 30-01-2021	
	Vehicle No : AP10W8652	
SECUNDERABAD	Transporter :	
Telangana	L.R No. :	
GSTIN : 36AAHCG4562D1ZP	Payment Due Date : 10-02-2021	
Phone :		

Delivery address : SY NO 542 GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA

S	Description	HSN	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S FLAT 32x6 mm	7211	48.50		47.25	2291.62	9.00	9.00		2704.11
INWARD Inward No: 2496 Dt: 10/2/21 MRN No: 88543 Dt: 10/2/21 Received By: Sign: <i>K. S. Shah</i> G V RESEARCH CENTERS PVT. LTD										
TOTAL			48.50			2291.62				2704.11

Invoice Amt in words : Two Thousand Seven Hundred Four Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	2,291.62
Add : CGST	206.25
Add : SGST	206.25
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.11
Total Amount :	2,704.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-01-2021 15:00:52



74271

29.01.21 12:31:49

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	74271	163334
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/4" x 6mm thick - 06 lengths	51.00	47.25	0.00	18.00	2,843.51
Total Order Value . . .					2,843.51
Rupees : Two Thousand Eight Hundred Fourty Three and Paise Fifty One Only.					

Terms and Conditions :-

Specification / Brand Items shall be of 8.5kgs wt. per each length approx. weight slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for landscape railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

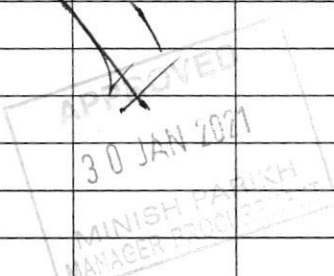
Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Date : ____/____/____

Requisition Form

Company Name: G		GVRC		Date:		29.01.2021	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		163334	
Material required before date:					ID No.		G3455
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS flat patti - 4mm thick (20' length)	1 1/4"	06	No's	47.25 + 187.		
2	6mm				- wt: 8.5 kgs		
3							
4							
5							
6							
7							
8							
9							
							
Remarks: For landscape railing purpose.							
Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign. & Date		29.01.2021		Sign. & Date		29.01.2021	

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 VoucherNo. : **PUR/10603**
Ref.: **1403 dt. 1-Feb-21**

Dated : 23-Feb-21

Party's Name: **SUP-Global Safety Solutions**

5-5-48,Ranigunj,

Secunderabad

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases 5%	6,500.00	₹ 6,825.00
Input CGST	162.50	
Input SGST	162.50	
On Account of :		
Being amount credited to Global Safety Solutions towards purchase of safety jacket against vide bill no:1403 inv dt:01.02.2021 po..no:74083 po.dt:22.01.2021 scan id:67149		
Amount (in words) :		
Indian Rupees Six Thousand Eight Hundred Twenty Five Only		

for SUP-Global Safety Solutions

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67149

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/02/21		Prepared by: NEHA	
PO/WO no. 74083		PO / WO Date. 22/01/21	
Supplier Name Global Safety Sol ^{ns}		PO/WO amount 6,825/-	
Firm/Company C.V. Research centers Pvt. Ltd		Project Incropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1403	11/02/21	6,825/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,825/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88438 ☒ 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:			6,825/-
Amount E – PO / WO value:			6,825/-
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)	
Case PO / WO		☒ 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
Sign:			
Date	17/02/21	18/02/21	23/2/21

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/-

Purchase Order

Page(s) 1 Of 1

23-01-2021 2:53:52 PM

Or

74083
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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74083	163327
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	10-09-2020	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos red	100.00	65.00	0.00	5.00	6,825.00
Total Order Value . . .					6,825.00

Rupees : Six Thousand Eight Hundred Twenty Five 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare 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 **Global Safety Solutions**Name : 

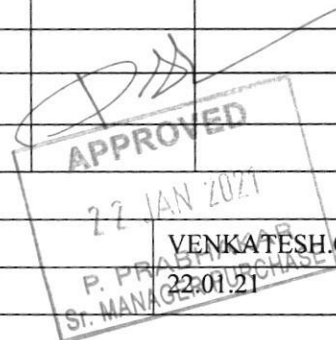
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		22.01.21	
Site & Phase :		INNOPOLIS		Time:		10.18	
Supplier				Req. No.		163327	
Material required before date:					ID No.		63274
No	Description	Size	Quantity	Units	Inward No	Date	
1	Orange jackets		100	N0s			
2							
3							
4							
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	

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



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10603**Ref.: **2457 dt. 10-Feb-21**Dated : **23-Feb-21**Party's Name: **SUP-Shah Traders**

2002-B, Inside Lala Temple Compound,

Ranigunj, Secunderabad

GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel 18%	10,794.85	₹ 12,738.00
Input CGST	971.54	
Input SGST	971.54	
OIE-Rounding Off	0.07	
On Account of :		
Being amount credited to Shah Traders towards purchase of MS L Angle against vide bill no:2457 inv dt:10.02.2021 po.no:74002 po.dt:20.01.2020 scan id:67096		
Amount (in words) :		
Indian Rupees Twelve Thousand Seven Hundred Thirty Eight Only		

for SUP-Shah Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 67096

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	74002	PO / WO Date.	20/01/2021
Supplier Name	Shah traders	PO/WO amount	12,023 /-
Firm/Company	GVRG	Project	Farropolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2457	10/02/2021	12,738 /-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

12,738 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88544	☐ 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:

12,738 /-

Amount E - PO / WO value:

12,023 /-

Amount F - Difference (A - E): GST-18%

715 /-

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)Use 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>P. S.</i>	<i>18 FEB 2021</i>		<i>Kee Phan</i>	<i>2</i>	<i>10 MAR 2021</i>
Date	16/02/2021	16/2			23/2/21		M. JAY PRAKASH Sr. Manager Accounts

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
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

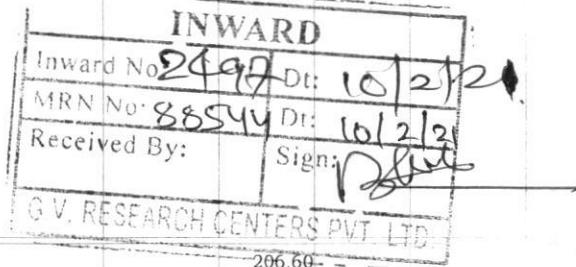
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2457	Invoice Date : 10-02-2021
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	P.O No. : 74002 / 163321 D.C No. : DT 20-01-2021 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 10-02-2021

Delivery address : SY NO 542 GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (25x3)	7216	206.60	52.25	10794.85	9.00	9.00		12737.92
TOTAL					10794.85				12737.92



Invoice Amt in words : Twelve Thousand Seven Hundred Thirty Eight Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Customer's Signature	Gross Amount : 10,794.85 Add : CGST : 971.54 Add : SGST : 971.54 Add : IGST : TCS @ 0.075% : Round Off Amount : 0.08 Total Amount : 12,738.00
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Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-01-2021 17:10:48



74002

16.01.21 10:57:49

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsShah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.**GSTIN** 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	74002	163321
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 30 lengths	195.00	52.25	0.00	18.00	12,022.73
Total Order Value . . .					12,022.73
Rupees : Twelve Thousand Twenty Two and Paise Seventy Three Only.					

Terms and Conditions :-**Specification / Brand** Item shall be of 6.5kgs wt. per each length approx. weight slip must be attach.**Payment Terms** Within 15 days of delivery & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stands purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		19.01.2021	
Site & Phase :		INNOPOLIS		Time:		10.39	
Supplier				Req. No.		163321	
Material required before date:			ID No.			63202	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS ' L ' -Angle (20°)	1" x 2mm thick	30	Nos	52.25	187.	
2		1" x 3mm			wt. 6.5 Kgs		
3							
4							
5							
6							
7							
8							
9							
10							
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.