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

Purchase Voucher

No. : **PUR/10594**
Ref.: **GST/2020-21/170 dt. 9-Feb-21**

Dated : **20-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

TAX INVOICE

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
Total Amount			26802	0	26802		2412		2412	31626
Total Invoice Value (In Figures)										31626
Total Invoice Value (In Words)			Rupees Thirty One Thousand Six Hundred Twenty Six Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

AJAY MEHTA
SECUNDERABAD Chartered Accountant M.No. 035449

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

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

Purchase Voucher

No. : **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/UIN : **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.	-	-		
			-	☐ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
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

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.	15899
GV Research Centres Pvt Ltd	Invoice Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74564
	PO Date.	08-02-2021
	Req ID	63744
GSTIN : 36AAHCG4562D1ZP	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
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

MODI PROPERTIES PVT. LTD. INWARD No: 14427 Date: 15/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2021 16:31:30

74564
05.02.21 11:35:32

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

Supplier Details			
Summit Sales LLP	**Doc No**	74564	163350
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	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
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 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 helments	-	10	No's		
2	74564					
3						
4						
5						
6						
7						
8						
9						

R[illegible]arks : 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

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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	08-02-2021
	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2503 Dt: 12/2/21		
26	MRN No: 88620 Dt: 12/2/21		
27	Received By: Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

45583
16/2

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.	15899
GV Research Centres Pvt Ltd	Invoice Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74564
	PO Date.	08-02-2021
	Req ID	63744
GSTIN : 36AAHCG4562D1ZP	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
	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

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

Purchase Voucher

No. : **PUR/10596** Dated : **22-Feb-21**
Ref.: **15897 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
Consumables 18%	*1,950.00*	**₹ 2,301.00**
Input CGST	*175.50*	
Input SGST	*175.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of water bottle against vide bill no:15897 inv dt:11.02.2021 po.no:74566 po.dt:08.02.2021 scan id:67054

Amount (in words) :

Indian Rupees Two Thousand Three Hundred One Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 67054

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:	[signature]	[signature]			Keerthana		
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

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.	15897
GV Research Centres Pvt Ltd	Invoice Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74566
	PO Date.	08-02-2021
	Req ID	63758
GSTIN : 36AAHCG4562D1ZP	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

74425
15/2

SEC'BAD

Authorised Signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	74566	163352
	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	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	nnill
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
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
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	Supplier

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	74566					
5						
6			APPROVED 09 FEB 2021 MINISH PAR[illegible] MANAGER [illegible]			
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.

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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	08-02-2021
	Loc Req No	163352

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD

Inward No: 2500 Dt: 12/2/21.

MRN No: 88623 Dt: 12/2/21.

Received By: Sign:

G.V. RESEARCH CENTRES PVT. LTD

for Summit Sales LLP

45582
16/2

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		
GV Research Centres Pvt Ltd	Invoice No.	15897
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74566
	PO Date.	08-02-2021
	Req ID	63758
GSTIN : 36AAHCG4562D1ZP	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 Voucher

No. : **PUR/10597**
Ref.: **15893 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 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 (ex~~plained 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:	[signature]	[signature]			Keerthana		
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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15893
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-02-2021
	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	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

74422
15/2

Authorised signatory

Purchase Order

 08-02-2021 16:59:24

74555

05.02.21 11:35:32

Iv.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**	74555	163351
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	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 Bal. 20	70.00	60.00	0.00	18.00	4,956.00
				Total Order Value . . .		**7,080.00**

Rupees : Seven Thousand Eighty Only.

=> Part Bill received of Rs. 5,664/-
B.no: 15893 and Bal. Bill
11/2/21
Rs. 1,416/- to be receivable.
19/2/21.

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

For *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	74555					
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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	13554
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	11-02-2021
	PO No.	74555
	PO Date.	08-02-2021
	Req ID	63762
GSTIN : 36AAHCG4562D1ZP	Req Date	08-02-2021
	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 2501 Dt: 12/2/21		
27	MRN No: 88622 Dt: 12/2/21		
28	Received By: Sign		
29			
30			

for Summit Sales LLP

45581
16/2

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15893
GV Research Centres Pvt Ltd	Invoice Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74555
	PO Date.	08-02-2021
	Req ID	63762
GSTIN : 36AAHCG4562D1ZP	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

Kiy

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/10598** Dated : **22-Feb-21**
Ref.: **15892 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
Tools 5%	*330.00*	**₹ 347.00**
Input CGST	*8.25*	
Input SGST	*8.25*	
OIE-Rounding Off	*0.50*	

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

Scan 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature] APPROVED BY 10 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts
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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15892
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74598
	PO Date.	09-02-2021
	Req ID	63687
GSTIN : 36AAHCG4562D1ZP	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

74421
15/2
CO

SEC'BAD

Authorised signatory

Purchase Order

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	**Doc No**	74598	163342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	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
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

Name : 11/02/2021

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.	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	- 75	
3	Orange jackets ~~74594~~		100	Nos	- 55	
4	Mask 74598		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.

APPROVED BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2021
	Loc Req No	163342

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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19			
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21			
22			
23	INWARD		
24	Inward No: 2502 Dt: 12/2/21		
25	MRN No: 88621 Dt: 12/2/21		
26	Received By: Sign:		
27			
28	G.V. RESEARCH CENTERS PVT. LTD.		
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 45580 16/2

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
GSTIN : 36AAHCG4562D1ZP	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 Voucher

No. : **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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	APPROVED BY [signature]
Date	19/2/21	19/2			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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centres Pvt Ltd	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	

Invoice No.	15900
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			
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74428 Date: 15/2 Sign: SEC'BAD

Authorised signatory

Purchase Order

74705
10.02.21 5:02:04

 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	**Doc No**	74705	163337
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	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	Kishco Cutlery Set ✓ 74703	NA	2	No.		
5						
6						
7						
8						
9						
10						

Remarks:			
Prepared By	Waseem	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

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

APPROVED BY
- 2 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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	INWARD		
26	Inward No: 2504 Dt: 12/2/21		
27	MRN No: 88619 Dt: 12/2/21		
28	Received By: Sign		
29			
30	G.V. RESEARCH CENTERS PVT. LTD.		

45584
16/2

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15900
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74705
	PO Date.	11-02-2021
	Req ID	63587
GSTIN : 36AAHCG4562D1ZP	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 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

10600

No. : **PUR/~~10601~~** Dated : **23-Feb-21**
Ref.: **1423 dt. 9-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

Scan ID:- 67153

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 Pvt ltd	Innopolis
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.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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)
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 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Keertham	[signature]	APPROVED BY 10 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts
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 *(ORIGINAL FOR RECIPIENT)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1423**	Dated **9-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74594-163342**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)** *Open Cuff*	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**

No. 74294
Date 11/2/2021
Sign Neha

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

INR Fifteen Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Seven and Fifty paise Only**

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

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.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	74594	163342
	Doc Date	09-02-2021	
	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 *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
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 Labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/02/2021

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	- 75	
3	Orange jackets 74594		100	Nos	- 55	
4	Mask 74598		30	Nos		
5						
6						
7						
8						
9						

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 BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10601

No. : **PUR/~~40602~~** Dated : **23-Feb-21**
Ref.: **2458 dt. 10-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 Centres Pvt. ltd	Project	Innopolis
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	17/02/21	17/2			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/-

TRIPLICATE

TAX INVOICE

~~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
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No.	: 74271 / 163334
D.C No.	: DT 30-01-2021
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	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 32X6mm	7211	48.50		47.25	2291.62	9.00	9.00		2704.11
	TOTAL		48.50			2291.62				2704.11

INWARD
Inward No 2496 Dt: 10/2/21
MRN No 88543 Dt: 10/2/21
Received By: Sign: KSrinu
G V RESEARCH CENTERS PVT. LTD

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

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No: 74291
11/2/21

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**

Customer's Signature

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

 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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shah Traders	**Doc No**	74271	163334
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	30-01-2021	
66382045 9391678801	**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. weighment 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

Penality 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 : 30/01/2021

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	29.01.2021
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163334
Material required before date:		ID No.	63455

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS flat patti - 4mm thick (20' length)**	11/4"	06	No's	← 47.25+1%.	
2	Guru				← wt: 8.5 kgs	
3						
4						
5						
6						
7						
8						
9						

APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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
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/~~10603~~** 10602
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 Solns	PO/WO amount	6,825/-
Firm/Company	GV Research centers Pvt Ltd	Project	Innopolis
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)~~
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		APPROVED 18 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	17/02/21	17/2	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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1403**	Dated **1-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74083-163327**	Dated **22-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange** 2"	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
	CGST@2.5%				*2.50*	%		**162.50**
	SGST@2.5%				*2.50*	%		**162.50**
	Total			**100.00 Nos**				**₹ 6,825.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: N299 Date: 11/02/21 Sign: Afek

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	**6,500.00**		**162.50**		**162.50**	**325.00**

Tax Amount (in words) : **INR Three Hundred Twenty 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

INWARD
Inward No: 2478 Dt: 9/2/21
MRN No: 88488 Dt: 9
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74083
16.01.21 10:57:50

 23-01-2021 2:53:52 PM Or

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**	74083	163327
5-5-48, Ranigunj, secunderbad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	10-09-2020	
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	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

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 welfare 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:	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	74083					
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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

10603

No. : **PUR/~~10604~~**
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	GVRC	Project	Innopolis.
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)
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	[signature]	[signature] APPROVED 18 FEB 2021 MANISH PARIKH		Keerthana	[signature]	[signature] APPROVED BY 10 MAR 2021 M. JAYAPRAKASH Sr. Manager Accounts
Date	16/02/2021	16/2			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/-

TRIPLICATE

TAX INVOICE

~~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 : 2457	Invoice Date : 10-02-2021

G V RESEARCH CENTERS PVT LTD		P.O No.	: 74002 / 163321
M G ROAD, SECUNDERABAD		D.C No.	: DT 20-01-2021
		Vehicle No	: AP10W8652
SECUNDERABAD	Pin No :	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 No	Description	HSN / SAC	Qty KGS	Qty 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		206.60			10794.85				12737.92

INWARD
Inward No: 2497 Dt: 10/2/21
MRN No: 88544 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4292
Date: 11/2/21
Sign:

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**

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

 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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shah Traders	**Doc No**	74002	163321
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	15-01-2021	
66382045 9391678801	**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. weighment 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
Penality 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 : 21/01/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ______________________

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	87.
2					wt	6.5 Kgs.
3		1" x 3mm				
4						
5	74002					
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

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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