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	COVID US HEREOF PROPERTY MEDICAL ASSOCIATION
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

TAX INVOICE

		1	Suppli	er						Recei	ver		
Nam	e	AJAY N	IEHTA			Na	me	GV RE	SEA	RCH CENT	ERS F	PRIVATE LI	MITED
GSTI	N	36AATF	PM6413C1ZO			GS	NITE						
PAN		AATPM	6413C			PA	PAN AAHCG4562D						
Billin	g Ad	dress	5-4-187/3 AND 4		MANSION, 21	ND FLOO	R, N	I.G. ROA	D,, S	ECUNDERA	ABAD	, HYDERAB	AD,
Place	e of	Supply	TELANGANA (3	6)	lr	nvoice D	ate	09/02/20	21	Invoice No		GST/2020	-21/170
S. No.	De		& SAC Code for Service	Year	Amount	Discount Net Amount		%	SGST	Total Amount			
1.		lit fee for t 0 : 998221	ne year 2019-20		26802		0	26802	9%	2412		2412	31626
	_		otal Amount		26802		0	26802		2412		2412	31626
			ce Value (In Figu		Rupees Thir	+. O T	· L	d Civ	Ll.	due al Tropont	01	0-1:	31626
Sun		t Terms	ice Value (In Wor	us)	Rupees Thir	ty One 1	nou	Sand Six	nune	ared Twent	y SIX	Offig	
fav			AJAY MEHTA	4									
		Branch			BAD - SECUN	IDERAB/	AD						
Acco	-		00421000056										
IFSC	Cod	de	HDFC000004	12									
Com	men	nts											
Note											CHAR	TERED ACC	JAY MEHTA COUNTANT)
				M.G.ROA	187/3&4, 1ST AD, SECUNDE le: 984845035 E-mail: aja	ERABAD 3; Phone	-500 e(O):	003 (TELA 040, 2754	ANGA	ANA)		110	UNDE

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10595

Ref.: 15899 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%	1,450.00	₹ 1,711.00
Input CGST	130.50	
Input CGST Input SGST	130.50	
input SGS1	130.50	

n 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 10! 67055

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19/02/202	21		Prepared by: T.D. Murthy					
PO/WO no).	74564			PO / W	O Date.		08/02/20)21	
Supplier N	ame	Summit S	Sales LLP		PO/WC) amount		Rs. 1,71	1/-	
Firm/Comp	oany	GV Reser	rch Centers PVT	LTD	Project			Innopoli	S	
Sl. No.		Bill No.			Bill Da	te		Bill amo	unt	
1.		15899			11/02/2	021		Rs. 1,71	1/	
2.		-			-			-		
3.										
4.								-		
Amount A	– Bills tot	al(Excludin	g Transport & F	Hamali Ch	narges):			Rs. 1,711	1/-	
Sl. No.	o. DC No DC. Date					MRN No.			hes MRN	
1.	13560 11/02/202					88620		Yes I	□ No	
2.	-		-							
1						-		□ Yes □ No		
J.	-	-			-			□ Yes □ No		
4.	-		-			-		□ Yes	□ No	
Amount B	-Other Cr	edits:						-		,,
Amount C	-Other De	ebits:		*****************				-		
Amount D	(D=A+B-	C) – Amou	nt to be credited	to the su	pplier:			Rs. 1,711/-		
Amount E	– PO / Wo	O value:				Rs. 1,711			711/-	
Amount F	– Differen	ce (A – E):						-		
Quantity re	eceived as	per PO /W	0		Yes \Box Ex	cess receiv	ed □ Short re	ceived 🗆	Other (expla	ained below)
's difference	ce between	PO / Bill a	acceptable?		∠Yes □ N	o (explained	d below)			
Excess / sh	ort materi	al received			Approve	d – within a	acceptable lin	nits 🗆 No	(explained b	pelow)
Close PO	W?O				□ Yes □ N	o – wait for	balance mate	erial 🗆 No	(explained	below)
Advance p	aid / PDC	given (ded	uct when paying	<u>(</u>)	□ Yes – Rs	s. /- p No	0			
Payment -	due date				27/02/2021					
Remarks:	1				L					
Approve		urchase Officer	Purchase Manager	Procure		MD	Accounts receiver		countant	Accounts Manager
Sign:	(1)		1282	1			Keenthar	76		
Date	1	A July	12				22/2/2	1		

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

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 Deta					Invoice No.	15899			
GV Research C					Invoice Date.	11-02-20	21		
Sy no. 542, Get	nome Valley, Turkapa	illy, Hyderabad			PO No.	74564			
					PO Date.	08-02-2021			
					Req ID	63744			
COUDING . OC	ALICCASCODIZD				Req Date	08-02-20	21		
GS11N . 30F	AAHCG4562D1ZP				Loc Req No	163350	63350		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9545 - Too	ls - Helmet - other - n	os	65061090	10	145.00	1,450.00	18	261.00	
white									
2									
3									
							,		
4									
5									
6									
7									
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9									
10									
							1		
11									
12									
13									
14									
			-				-		
15									
ICCT	0000								
IGST	CGST	SGST	Total Taxable			1,450.00		261.00	
	130.50	130.50	Total Invoice	Amount	1,711.00				

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signato

Purchase Order

Page(s) 1 Of 1

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-200003

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Summit Sales LLP		Doc No	74564	163350	
5-4-187/3&4,II nd floor,Soh	am 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					
Rupees: One Thousand Seven Hundred Eleven Only.			SANSARAM SANSARAM			

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 Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : ______

Requisition Form

Com	npany Name:	GVRC			Date:		06.02.21		
Site	& Phase:	INNOPOLI	S		Time:		16.32		
Mate	erial required befor	e date:	urgent		ID No.		63744		
Supp	olier				Req. No.	j 2	163350		
No	D	Description		Size	Quantity	Units	Inward No	Date	
1	White helments			-	10	No's			
2			564						
3		74	, , ,						
4									
5									
6									
7									
8									
9									
6									
I	arks : For site use	purpose				<u> </u>			
Prep	pared By	Deepa	· ·		Approved by	(VENKATESH.C	ì	
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

APPROVED

BY FEB 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

#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 08-02-2021		
	PO Date.			
	Req ID	63744		
GSTIN: 36AAHCG4562D1ZP	Req Date	08-02-2021		
GSTIN : SOAARCG4502DIZF	Loc Req No	163350		
Description of G	oods	HSN/SAC Qty		
1 9545 - Tools - Helmet - other - nos		65061090	10	
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25 Inward No: 2502	D:: 12 221.			
25 Inward No: 2502	O Comments of the Comments of			
110/8/110/000	Sign & gut			
27 Received By:				
The state of the s	ENTERS PVT. LTD.			
	CONTRACTOR CONTRACTOR AND CONTRACTOR CONTRAC			
30			- Th	

0-

for Summit Sales LLB

Authorised signatory



#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 De				Invoice No.	15899				
	Centres Pvt Ltd				Invoice Date.	11-02-20	21		
Sy no. 542, G	enome Valley, Turkapa	lly, Hyderabad			PO No.	74564			
					PO Date.	08-02-20	21		
					Req ID	63744			
COTTINI: 2	6AAHCG4562D1ZP				Req Date	08-02-2021 163350			
GSTIN . 30	DAARCG4302DIZF				Loc Req No				
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9545 - To	ools - Helmet - other - no	os	65061090	10	145.00	1,450.00	18	261.00	
white									
2									
3									
3									
4									
5									
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9									
10									
10									
11									
12	10 H2 H3 H3 H3								
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: On	ne Thousand Seven I			Ainount			1,711.00	**	

for Summit Sales LLP

Authorised signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10596

Ref.: 15897 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	Amou
Consumables 18%	1,950.00 ₹ 2,301.0
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 10:67054

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19/02/202	1			Pre	pared	by:		T.D. Murthy			
PO/WO no		74566				PO	/ WO	Date.		08/0	2/2021		
Supplier N	ame	Summit S	ales LLP			PO	/WO a	amount		Rs. 2,301/-			
Firm/Comp	oany	GV Reser	ch Centers	s PVT I	LTD	Project				Innopolis			
Sl. No.		Bill No.				Bill Date			Bill	amount			
1.		15897			11/0	02/20	21		Rs. 2	2,301/-			
2.		-			-				-				
3.													
4.													
Amount A	– Bills tot	al(Excludin	g Transpo	ort & H	amali Cł	narges):				Rs. 2	2,301/-		
Sl. No.	DC No							MRN No.		DC 1	matches MRN		
1.	13558			11/02/2	021			88623		PYE	es 🗆 No		
2.	=	-								□ Ye	es 🗆 No		
3.	-			-			-			□ Yes □ No			
4.	-	-						-		□ Ye	es 🗆 No		
Amount B	Other Cr	edits:								-			
Amount C	-Other De	ebits:								-			
Amount D	(D=A+B-	C) – Amou	nt to be cr	edited 1	to the su	pplier:					Rs. 2,301/- 🗸		
Amount E	- PO / WO) value:								Rs. 2,301/-			
Amount F	– Differen	ce (A – E):									-		
Quantity re	ceived as	per PO/Wo)			Yes Excess received Short received Other (explained below)						ined below)	
Is difference	e between	PO / Bill a	cceptable	?				(explained					
Excess / sh	ort materi	al received				△ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O					Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PDC	given (dedu	act when p	oaying)	V	□ Yes	– <u>Rs.</u>	<u>/-</u> □ No					
Payment -	due date					27/02/2	2021						
Remarks:	1												
Approve	10.000 A	urchase Officer	Purcha Manag		Procur	- 1		M D	Accounts receiver bill		Accountant	Accounts Manager	
Sign:	M		101						Keetha	na			
Date	1	Moh	- 18	1					22/21	21		2 Attach	

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

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

1 of 1:11-02-2021

	tomer Detai					Invoice No.	15897		
G₹	Research Ce	entres Pvt Ltd				Invoice Date.	11-02-20	21	
Sy n	no. 542, Geno	ome Valley, Turkapa	lly, Hyderabad			PO No.	74566		
						PO Date.	08-02-20	21	
						Req ID	63758		
aar	DINI: 26A	ALICCASCADIZD				Req Date	08-02-20	21	
GS.	IIN: 36A.	AHCG4562D1ZP				Loc Req No	163352		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Cons	umables - Water bott			10	195.00	1,950.00	18	351.00
2									
4									
3							į		
4									
5									
6									
7									
+									
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9									
10									
11									
12									
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13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		1,950.00		351.00
	1001	175.50	175.50	Total Invoice				2,301.00	

for Summit Sales LLP

74425 Authorises

Purchase Order

Page(s) 1 Of 1

08-02-2021 17:42:01

05.02.21

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	74566	163352
5-4-187/3&4,II nd floor,So	Doc Date	08-02-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	08-02-202	21
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 Or	der Value	e	2,301.00

We reserve the right to reject items not conforming to quality and specifications. Above order for site use

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

Nil

Measurment

Completion Date

Nil Nil

Security Remarks

Supplier

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/___

Requisition Form

Com	npany Name: GVRC			Date:				
Site	& Phase:	INNOPOLIS	Time:			11.47		
Supp	olier		Req. No.			163352		
Mate	erial required before	date:		ID No.		63758	-	
No		Description	Size	Quantity	Units	Inward No	Date	
1	Water bubbles		20ltr	10	Nos			
2								
3		, \						
4		500			and the second of			
5		V _X		TOVED				
6		•		APTX				
7				03 FFD 1				
8				MINISH PAPI				
~			1	MANAGER PASSES				
U								
Rem	arks: For site use	purpose.				-		
Prep	ared By	MOUNIKA		Approved by		VENKATESH.G	14	
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.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

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	
COUNTY 264 A HOC 4562 D 17 D	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			
3			
4			
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6			
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9			
10			
11			
12			
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16			
17			
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20			
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26			
27			
INWARD	0 21		
29 Inward No: 2500 Dt: 12	2(21)		
MRN No. 88623 11 [2]	221.		
Received By: Sign	2		
G V RESEARCH CENTERS	for	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

	er Details				Invoice No.	15897		
	earch Centres Pvt Ltd				Invoice Date.	11-02-20	21	
Sy no. 54	12, Genome Valley, Turkapa	lly, Hyderabad			PO No.	74566		
					PO Date.	08-02-20	21	
					Req ID	63758		
GSTIN	: 36AAHCG4562D1ZP				Req Date	08-02-20	21	
					Loc Req No	163352		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4066	- Consumables - Water bott	le - NA - nos		10	195.00	1,950.00	18	351.00
2								
3								
4								
5								
6								
7								
8								
0								
9								
10								
11								
12								
13								
14								
15								
IGS	T CGST	SGST	Total Taxable			1,950.00		351.00
	175.50	175.50	Total Invoice	Amount			2,301.00	

for Summit Sales LLP

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

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/UIN : 36ADBFS3288A2Z7

Particulars		Amount
pols 18%	4,800.00	₹ 5,664.00
put CGST	432.00	Sales and security of the security of
put 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 10: 67053

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19/02/2021		Prepared	l by:	T.D. Murthy					
PO/WO no).	74555		PO / WO	Date.	08/02/2021					
Supplier N	ame	Summit Sales LL	P	PO/WO	amount	Rs. 7,080/-					
Firm/Comp	oany	GV Reserch Cent	ers PVT LTD	Project		Innopolis					
Sl. No.		Bill No.		Bill Date	•	Bill amount					
1.		15893		11/02/20	021	Rs. 5,664/-					
2.	2			-		-					
3.											
4.						-					
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	harges):		Rs. 5,664/-					
Sl. No.	Sl. No. DC No		DC. Date		MRN No.	DC matches MRN	80/- lis ount 64/- 64/- tches MRN No No No No No No On No Other (explained below)				
1.	1. 13554		11/02/2021		88622	₽Yes □ No					
2.	-	¥	-		■ 10	□ Yes □ No	poolis amount 5,664/- 5,664/- matches MRN es □ No es □ No es □ No -1,416/- d □ Other (explained below)				
3.	-		-		-,	□ Yes □ No					
4.	-		-		-:	□ Yes □ No	□ Yes □ No				
Amount B	Other Cr	redits :				-					
Amount C	-Other De	ebits:				-					
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:		Rs. 5,664/-					
Amount E	- PO / Wo	O value:				Rs. 7,080/-					
Amount F	– Differen	ice (A – E):				Rs1,416/-					
Quantity re	eceived as	per PO /WO		□ Yes □ Exe	cess received Short	received Other (expl	ained below)				
Is difference	e between	PO / Bill acceptab	le?	□ Yes □ No	(explained below)		l Other (explained below)				
cess / sh	ort materi	al received		□ Approved	-within acceptable	limits No (explained	below)				
Close PO /	W?O			□ Yes ¬No	- wait for balance m	aterial No (explained	below)				
Advance p	aid / PDC	given (deduct when	n paying)	□ Yes – Rs.	/- p No						
Payment -	due date			27/02/2021							
Remarks: 1	Part bill r	eceived.									
				to the training of the trainin							
Approve			hase Procure		M D Accour		Accounts				
by		Micei Ivian	ager Mana	agei	bill		Manager				
Sign:	O.	19			Keeth	cina					
Date	\ -	19/1/2 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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:11-02-2021

C	ustomer Deta	ils				Invoice No.	15893		
G	V Research Co	entres Pvt Ltd				Invoice Date.	11-02-20	21	
S	y no. 542, Gen	ome Valley, Turkapa	lly, Hyderabad			PO No.	74555		
						PO Date.	08-02-20	21	
						Req ID	63762		-
(1	CUTINI: 26A	AHCC4562D17D				Req Date	08-02-20	21	
CI	511N · 30A	AHCG4562D1ZP				Loc Req No	163351		
		Description of C	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tool	s - Labour helmet fer		6506	30	60.00	1,800.00	18	324.00
2	9593 - Tool	s - Labour helmet ma	ile - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3								1	· · · · · · · · · · · · · · · · · · ·
3									
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5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		4,800.00		864.00
	1001	432.00	432.00	Total Invoice				5,664.00	004.00

for Summit Sales LLP

08-02-2021 16:59:24

iv.Copy

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunder and Sources

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** 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	yo 70.00.	60.00	0.00	18.00	4,956.00
			Total Or	der Valu		7,080.00
kupees : Seven	Thousand Eighty Only.					
Terms and Condi	tions :-	=)	Part 1	Sia no	reived	Q R. 5
Specification / Brand	As per details given in the quotation.			-000		•
Payment Terms	After Delivery & Production of bill		R.wo:	17893	_ au	ed Rad. B
Tax	All taxes included in above price.			1/2/20		
Delivery Date	Next Day.				-1	n be receiv
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011	ì	Q.	1,016	(r T	M K
Penality For Delay	Nil					'

Т	erms	and	Condi	itions	:
_	C11110	241144		1610110	•

Transportation Cost

Transport cost shall be borne by us

Warranty

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 Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/_

Name : _

Requisition Form

Com	pany Name:	GVRC	requisition	Date:	0.000	08.02.2021	
Site	& Phase:	INNOPOLIS		Time:			
Supp	olier			Req. No.		163351	
Mate	erial 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		24555					
4		•)					
5							
6							
7							
0				*			
9							
Rem	arks: For site use p	purpose.					
Prep	ared 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.

OR FEB 2021

OR FEB 2021

P. PRABHAKAR

SI. MANAGER PURCHASE

#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	
S	y no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74555	
		PO Date.	08-02-2021	
		Req ID	63762	
	NUMBEL - ACLAHOCATORIAN	Req Date	08-02-2021	
C	SSTIN: 36AAHCG4562D1ZP	Loc Req No	163351	
	Description of Goods		HSN/SAC	Qty
	1 9592 - Tools - Labour helmet female - NA - nos		6506	3(
2	2 9593 - Tools - Labour helmet male - NA - Nos		6506	50
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2	MRN NO. 88622	1		
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	and the same of th			
29	DESEASE OF NIERS PVT IT			

for Summit Sales LLP

45581 Authorised

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

	tomer Detai					Invoice No.	15893			
		ntres Pvt Ltd				Invoice Date.	11-02-20	21		
Sy r	o. 542, Geno	ome Valley, Turkapa	lly, Hyderabad			PO No.	74555			
						PO Date.	08-02-20	21		
						Req ID	63762			
aer	PIN: 36A	AHCG4562D1ZP				Req Date	08-02-20	21		
CID.	IIIV JOAN	AITEG+302DTZi				Loc Req No	163351			
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9592 - Tools	- Labour helmet fen	nale - NA - nos	6506	30	60.00	1,800.00	18	324.00	
2	9593 - Tools	- Labour helmet ma	le - NA - Nos	6506	50	60.00	3,000.00	18	540.00	
3										
4										
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8										
9										
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1										
2					2 g					
3										
14										
15										
	IGST	CGST	SGST	Total Taxable	Amount		4,800.00		864.00	
	1001	432.00	432.00	Total Invoice	Δ mount		5,664.00			

for Summit Sales LLP

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

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	₹ 347.00
Input CGST	8.25	
Input SGST	8.25	
OIE-Rounding Off	0.50	
99999, 1000 000, 1000 000 000 000		

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

Approved by

Prepared by: keerthana

Receiver's Signature

Scan 10: 67052

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19/02/2021		Prepa	red by:		T.D. Murthy		
PO/WO no).	74598		PO / Y	WO Date.		09/02/2021		
Supplier N	ame	Summit Sal	es LLP	PO/W	PO/WO amount		Rs. 347/-		
Firm/Comp	oany	GV Reserch	Centers PVT LTD	Projec	ct		Innopolis		
Sl. No.	. No. Bill No.			Bill D	Date		Bill amount		
1.		15892		11/02	/2021		Rs. 347/-		
Σ.		-		-			-		
3.									
4.							-		
Amount A	– Bills tot	al(Excluding	Transport & Hamali	Charges):			Rs. 347/-		
Sl. No.	DC No		DC. Date		MRN No	0.	DC matches MRN		
) 1.	13553		11/02/2021		88621		□Yes □ No		
2.	-				-		□ Yes □ No		
3.	-		-		-		□ Yes □ No		
4.	-		-				□ Yes □ No		
Amount B	-Other Ci	redits :					-		
Amount C	-Other Do	ebits:					- Rs. 347/-		
Amount D	(D=A+B-	C) – Amount	to be credited to the	supplier:					
Amount E	– PO / Wo	O value:					Rs. 347/-		
Amount F	– Differen	ice (A – E):					-		
Quantity re	eceived as	per PO/WO		Yes 🗆 🛚	Excess receiv	red Short re	eceived Other (expl	ained below)	
s differen	ce between	n PO / Bill ac	ceptable?	4 Yes 🗆	No (explained	d below)			
cess / sh	ort materi	al received		♠ Approv	ved – within a	acceptable lin	nits No (explained	below)	
Close PO	W?O	4		Yes 🗆 1	No – wait for	balance mate	erial No (explained	below)	
Advance p	aid / PDC	given (deduc	t when paying)	□ Yes – I	Rs. /- DXC	5			
Payment –	due date			27/02/202	21				
Remarks:	,								
Approve	2000000	urchase Officer		urement	M D	Accounts receiver of bill		Accounts Manager OVE	
Sign:		190	28			Reest	7	HO MAR 2	
Date	W	May	120			22/1	1	MAR 2	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2.SAttachager Account 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:11-02-2021

Customer Det					Invoice No.	15892		
GV Research (Centres Pvt Ltd				Invoice Date.	11-02-20	21	
Sy no. 542, Ge	nome Valley, Turkapa	lly, Hyderabad			PO No.	74598		***
					PO Date.	09-02-20	21	
					Req ID	63687		
OUTTNI . 20	1 1 HOC 45 (2D 1 7D				Req Date	06-02-20	21	
GSTIN : 36	AAHCG4562D1ZP				Loc Req No	163342		
	Description of G	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9600 - Too	ols - mask - NA - Nos			30	11.00	330.00	5	16.50
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							1	
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11								
12								
13								
14								
15								
15								
IGST	CGST	SGST	Total Taxable	Amount		330.00		16.50
	8.25	8.25	Total Invoice	Amount			346.50	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:52:03 PM

05.02.21

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	3			
Summit Sales LLP		Doc No	74598	163342
5-4-187/3&4,II nd floor,So	oham Mansion,MG Road, Secunderabad	Doc Date	09-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	09-02-202	21
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 Or	der Value	e	346.50

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

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 Measurment

NA NA

Security

Nil

Remarks

For	G	V	Reserch	C	enters	Pvt	Ltd
					1		

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

		1.0	10 -0.
lame :	-11	02	202

Name:		

ate .	1	1	

Requisition Form

Com	pany Name:	GVRC		Date:		05.02.2021	
Site	& Phase:	INNOPOLIS	Time:			15.23-	
Supp	Supplier		Reg. No.		-	163342	
Mate	erial required before d	ate:		ID No.	-	63687	
No	D	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves Brown	colour (good quality)		100	Nos	1/40	
2	Green jackets	Q., (p.)		30	Nos	+ 7 ٢	
3	Orange jackets	-1414		100	Nos	- 5 <	
4	Mask	24598		30	Nos		
5							
6							
7							
8							
5							
16-	{						
Rem	arks: For site use pur	rpose.					4
Prep	ared By	MOUNIKA		Approved by		VENKATESH.G	
Sign.	& Date	05.02.2021		Sign. & Date	in the same	05.02.2021	j
		rial at site write inward nur	mber and date in la		. X	S FEB 2021	, in

#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	
GSTIN: 36AAHCG4562D1ZP	Req Date	06-02-2021	
GSTIN . SOAARCG4S02DTZP	Loc Req No	163342	
Description of Goods		HSN/SAC	Qty
1 9600 - Tools - mask - NA - Nos			30
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22 ENINA DIN	CONTRACTOR AND		
23 INWARD	7		
24 Inward No: 2502 Dt: 12	221		
25 MRN No. 88621 Dt: 12	2(21		
26 Received By: Sign	June 1		
27 28 G.V. RESEARCH CENTERS PV	T ITD		
Secretaria halfa di Disercazione del della consultazione del della consultazione della	The state of the s		
29			
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for Summit Sales LLP

45580 Authorised sign

			Emai	Soham Mansion, M 1: purchase@modipi	operties.c	com			COF
10000		Transporter - Copy	GSTIN	/UNI: 36ACQI	S2044	CIZI		1	of 1:11-02-20
	ustomer Detai					Invoice No.	15892		
	V Research Ce		II. II. danah d			Invoice Date.	11-02-20	21	
3)	no. 542, Geno	ome Valley, Turkapa	lly, Hyderabad			PO No. PO Date.	74598	21	
							09-02-20 63687	21	
							06-02-20	21	
G	STIN: 36A.		Req Date Loc Req No	163342	21				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools	- mask - NA - Nos	0045	1101110110	30	11.00	330.00	5	16.50
					27500T.C.				
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1									
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11									
12								1	
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1								1	
15									
	1000		noom	m			220.00		17.50
	IGST	CGST	SGST	Total Taxable	Amount		330.00		16.50

for Summit Sales LLP

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10599

Ref.: 15900 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

	Amount
8,576.00	₹ 11,379.00
1,124.00	
839.28	
839.28	
0.44	
	1,124.00 839.28 839.28

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 10: 67051

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 19/02/2021			Prepared by:			T.D. Murthy			
PO/WO n	0.	74705			PO / WO Date.			11/02/2021		
Supplier N	Vame	Summit	Sales LLP		PO/WO amount			Rs. 11,378/-		
Firm/Com	pany	GV Rese	rch Centers PV7	T LTD	Project			Innopolis		
Sl. No.		Bill No.			Bill Da	te		Bill amount		
1.		15900			11/02/2	2021		Rs. 11,378/-		
2.		-			1			-		
3.										
4.								•		
Amount A	-Bills to	tal(Excludi	ng Transport &	Hamali Chai	rges):		10	Rs. 11,378/-		
Sl. No.	DC No		DC. I	Date		MRN N	No.	DC matches MR	N	
1.	13561		11/02	/2021		88619		□ Yes □ No		
2.	-		=			-		□ Yes □ No		
3.	-		-			-		□ Yes □ No		
4.	-		-			1-		□ Yes □ No		
Amount B	-Other Ci	redits:								
Amount C	Other D	ebits:						-	/	
Amount D	(D=A+B-	·C) – Amou	ant to be credited	d to the supp	lier:			Rs. 11,378/-		
Amount E	- PO / W	O value:						Rs. 11,378/-		
Amount F	– Differen	ice (A – E)	:							
Quantity r	eceived as	per PO/W	0	28	Yes 🗆 Ex	cess recei	ved Short re	ceived Other (e	xplained below)	
Is differen	ce between	n PO / Bill	acceptable?	2	Yes 🗆 N	o (explaine	ed below)			
cess / sl	nort materi	al received		F	Approved – within acceptable limits No (explained below)					
Close PO	/ W?O			5	☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance p	oaid / PDC	given (ded	luct when paying	g) [□ Yes – <u>Rs. /-</u> □ No					
Payment – due date					27/02/2021					
Remarks:										
Approv		urchase Officer	Purchase Manager	Procurem Manage		M D	Accounts receiver of	THE RESERVE OF THE PARTY OF THE	t Accounts Manager	
Sign:			Malagor	, interinge			bill	Al		
Date		Mal	W.1000				LIEET INO	urs	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. Attack ASH additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with seeer Accounts 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

#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

		839.28	839.28	Total Invoice	Amount		1.1	1,378.56			
	IGST	CGST	SGST	Total Taxable	Amount		9,700.00		1,678.56		
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3											
3	Amazon sol	imo						1			
2		cellaneous - Cutlery S	Set - NA - Nos		2	562.00	1,124.00	12	134.8		
	Corelle							-			
1	6192 - Misc	cellaneous - Dinner S	et - NA - Nos		2	4288.00	8,576.00	18	1,543.6		
		Description of C	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
G	STIN: 36A	AHCG4562D1ZP				Loc Req No	163337				
						Req Date	03-02-20	21			
						Req ID	11-02-20 63587	21			
зу	/ IIO. 342, Gen	nome Valley, Turkapa	ally, Hyderabad			PO No. PO Date.		74705			
			.11 . 1 . 1 . 1			Invoice Date.	11-02-20	21			
	v Pagarah C	entres Pvt Ltd				Invoice No.	15900	**			

for Summit Sales LLP

Authorised signat



Purchase Order

Page(s) 1 Of 1

11-Feb-21 1:01:40 PM

10.02.21 5:02:04

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		Doc No	74705	163337
5-4-187/3&4,II nd floor,	Doc Date	11-02-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C	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 Or	der Value	e	11,378.56

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 **Transportation Cost**

Nil

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose

Measurment Security

Nil Nil

Remarks

Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/

For Summit Sales LLP

Requisition Form

Com	pany Name:	Name: GVRC					01-02-2021		
Site	& Phase:	Innopolis		Time:			02:00 pm		
Supp	olier	Amazon	- The American	Req. No),	163337			
Mate	Anterial required before date:			ID No.			63587		
No	Descr	ription	S	ize	Quantity	Units	Inward No	Date	
1	Corelle Dinner Set	1410	1	NA	02	No.			
2	Signoware Serving Bowl			IA I		No:	-		
3	Tiara - Serving Spoon	(1	NΑ	4	No.			
4	Kanded Cutlery Set	(0RU)	1	NA	2	No.			
5		-						2 8	
6				1					
7									
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10				}					
Rem	arks:						1		
Prepa	ared By	Waseem		Approve	ed by				
Sign.	& Date	Source!	01-02-2021	Sign. &	Date	AP	PROVED BY		
Note	: On receipt of material at s	ite write inward n	umber and date in	last 2 co	lumns.		2 FEB 2021		
						S	OHAM MODI		

#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 N	lo.	13561	
GV Research Centres Pvt Ltd	DCI	Date.	11-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO N	lo.	74705	
	POD	atc.	11-02-2021	
	Req I	D	63587	
GSTIN: 36AAHCG4562D1ZP	Req I	Date	03-02-2021	
GBTHY: SUAAHEG4502DTZF	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
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V. RESEARCH	A service of the company to the company of the comp			

Subject to Hyderabad Jurisdiction

95580 1612 1612

for Summit Sales LLP

Authorised Agratory

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACOES22

Supplier / Customer / Transporter - Copy

1 of 1:11-02-2021

		839.28	839.28	Total Invoice				1,378.56	
	IGST	CGST	SGST					1 279 56	1,678.56
	ICCT	СССТ	CCCT	Total Taxable	Amount		9,700.00		1 670 54
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2	Corelle	ellaneous - Cutlery S	et - NA - Nos		2	562.00	1,124.00	12	134.88
1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ellaneous - Dinner So	et - NA - Nos		2	4288.00	8,576.00	18	1,543.68
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
(J.	311N · 30A	AHCG4302D1ZP				Loc Req No	163337		
C	CTIN: 26A	AHCG4562D1ZP				Req Date	03-02-20	21	
						Req ID	63587	21	
Sy no. 542, Genome Valley, Turkapally, Hyderabad						PO No. PO Date.	74705 11-02-20	21	
	V Research Co		ille: Uridarahad			Invoice Date.	11-02-20	21	
	ustomer Deta					Invoice No.	15900	7.f	

for Summit Sales LLP

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/19691

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

	Amount
,000.00	₹ 15,088.00
,750.00	
668.75	
668.75	
0.50	
	668.75

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 10: 67153

PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO no. Supplier Name Colored Scotch Sol Po/WO amount Firm/Company Si. No. Bill No. Bill No. Bill No. Bill Date Bill amount 1 19-2 2	Date:		17/02	12-1		Prepared	l by:		NEH	A	
Supplier Name Calculation Scale Sofe Sofe Sofe Project Tanggroft Si. No. Bill No. Bill No. Bill Date Bill amount Sill No. Bill No. Bill Date Bill amount Sill No. Bill No. Bill Date Bill amount Sill No. DC Date DC Date MRN No. DC matches MRN DC DC Date MRN No. DC	PO/WO no			4		PO/WO	Date.		nalnala	,	
Si. No. Bill No. Bill No. Bill No. Bill No. Bill No. Bill Date Bill Date Bill amount 1	Supplier Name			, sol	PO/WO	amount		15.083	1/-		
SI. No. Bill No. Bill Date Bill amount 1	Firm/Company			- Lea	Project	142	2.5	Topoo	1:0		
Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. DC matches MRN	Sl. No. Bill No.				Bill Date	9		Bill amount			
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Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC. No DC. Date MRN No. DC matches MRN 1. DYES DNO 3. DYES DNO Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: 15,088 /- Amount F – Difference (A – E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received C Approved — within acceptable limits DNO (explained below) Excess / short material received C Approved — within acceptable limits DNO (explained below) Advance paid / PDC given (deduct when paying) DYES DNO — wait for balance material DNO (explained below) Advance paid / PDC given (deduct when paying) DYES DNO — wait for balance material DNO (explained below) Approved Dricer Manager Manager DNO — Accounts — Accounts — Accounts — Accounts — Approved — Manager — Accounts — Accounts — Accounts — Approved — BY — Accounts — Approved — BY — Accounts — Accoun	2		1170			0 11	6212	2-	15,000		
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SI. No. DC. No DC. Date MRN No. DC matches MRN 1.	Amount A	– Bills t	otal(Excludin	ng Transport & Ha	mali Charg	ges):			V 200		
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Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits No (explained below) Yes No - wait for balance material No (explained below) Advance paid / PDC given (deduct when paying) Payment — due date Approved Purchase Purchase Progrement MD Accounts— By Officer Manager Manager Frequency By Sign: 18 FEB 207 BY Sign: 18 FEB 207 Date 19 02 21 Remarks: Accountant Accounts FEB 207 Manager Manager Frequency By Sign: 18 FEB 207 Date 19 02 21 Remarks: Approved Purchase Purchase Progrement MD Accounts— Frequency FEB BY Sign: 18 FEB 207 Approved Purchase Purchase Progrement MD Accounts— Accountant Accounts FEB 207 Approved By Sign: 18 FEB 207 Approved Purchase Purchase Progrement MD Accounts— Accountant Accounts FEB 207 Approved By Approved Purchase Purchase Progrement MD Accounts— Accountant Accounts FEB 207 Approved Purchase Purchase Progrement MD Accounts— Approved By Approved Purchase Progrement MD Accounts—	Amount F	- Differ	ence (A – E)	GST-18%	- manke, - man men kepata kalab				13,08%		
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Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Procurement MD Accounts – receiver of bill APPROVED BY Sign: Date 18 FEB 202 No. 1-6 No. 1	Excess / sh	ort mate	rial received		□ Appro	ved - with	hin accep	table limits []	No (explained be	low)	
Payment – due date Approved Purchase Purchase Procurement M D Accounts Accounts Accounts Accounts Approved Ap	(je PO /	W?O			Yes o	No - wait	for bala	nce material	No (explained be	elow)	
Remarks: Approved Purchase Purchase Procurement MD Accounts— Accounts Accounts Freceiver of bill APPROVED BY Sign: 18 FEB 202 Keetham 7 10 MACCOUNTS APPROVED BY	Advance pa	aid / PD	C given (ded	uct when paying)	□ Yes -	Rs. /	- No				
Approved Purchase Purchase Procurement MD Accounts— Accounts Accounts by Officer Manager Manager Figure 18 FEB 202 Keedlam 7 19 MANAGER PROVED BY Date 140221 8 2 MINISH PARISH 232 W AND ARRASH	Payment -	due date)		1	Τ.	0				
by Officer Manager Al Manager ED receiver of bill APPROVED BY Sign: 18 FEB 202 Keetham 7 10 MAR 2021 Date 14 02/21 8 2 2 MINISH PARISH 23/2 21 21 21 21 22 21 22 21 22 22 22 23 24 25 24 25 24 25 25 25 25 25 25 25 25 25 25 25 25 25	Remarks:	***************************************			1 1916	12/21	Martin of the state of the stat				
by Officer Manager Al Manager ED receiver of bill APPROVED BY Sign: 18 FEB 202 Keetham 7 10 MAR 2021 Date 14 02/21 8 2 2 MINISH PARISH 23/2 21 21 21 21 22 21 22 21 22 22 22 23 24 25 24 25 24 25 25 25 25 25 25 25 25 25 25 25 25 25	39 7 1 2				1						
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Sign: Less 18 FEB 202 Keedham 7 10 MAR 5021 Date 17/02/21 18 PARIKH 23/2/21 - 23/2/21		4	1				10	receiver of	Concession	Manager BY	
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The state of the s	Date		1 /	10/2	NISH PA	RIKH		Decaram	1-61	1449-21/	
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attachounts additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with see	Notes: 1 In		1 1 1 1	edited to manifely	GER PROC	o total de	g not	tch propers TV	for dehit or Mad	AVA PRAKASH	

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

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

SI 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% SGST@2.5% CGST@9% SGST@9% Round Off			2.50 2.50 9 9			218.75 218.75 450.00 450.00 0.50
	No. 142 94 Des. 412 12021 Sign: Aleh						
	Total		-		-		₹ 15,088.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eighty Eight Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	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

Company's PAN

AAOFG9573A

Declaration

A/c No. 919020070179320

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

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Authorised Signatu

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of

09-02-2021 4:01:39 PM

Orig

05.02.21

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	74594	163342
5-5-48, Ranigunj, secunderbad	Doc Date	09-02-202	21
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	07-09-202	20
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 Or	der Value	e	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

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 Measurment

Nil

Security

Nil Nil

Remarks

or	G	V Reserch	Centers	Pvt	Lta

Authorised Signatory

Accepted	the	above	Terms	And	Conditions

For Global Safety Solutions

: _/		
	: _/	: _/_/.

Requisition Form

	requisition			Γ	
Company Name: GVRC		Date:	05.02.2021		
INNOPOLIS		Time:	15.23		
		Req. No.		163342	
pefore date:	13	ID No.		63687	
Description	Size	Quantity	Units	Inward No	Date
Brown colour (good quality)		100	Nos	100	
S O C C C C C C C C C C C C C C C C C C		30	Nos	- 21	
ets		100	Nos	- 5<	
24598		30	Nos		
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use purpose.			1000		4
MOUNIKA	(i)	Approved by		VENKATESH.G	
05.02.2021		Sign. & Date		05.02.2021	
	Description Brown colour (good quality) s ets The second secon	GVRC INNOPOLIS Description Size Brown colour (good quality) s ets The standard st	GVRC INNOPOLIS Time: Req. No. Description Size Quantity Brown colour (good quality) Sets 30 100 30 100 30 MOUNIKA Approved by	GVRC INNOPOLIS Time: Req. No. Description Size Quantity Units Brown colour (good quality) 100 Nos sets 100 Nos	INNOPOLIS Time: Req. No. 163342 Description Size Quantity Units Inward No Brown colour (good quality) Size 100 Nos 100 Nos

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

10601

Purchase Voucher

No.: PUR/40602

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

Dated: 23-Feb-21

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10:- 67151

PURCHASE DIVISION Advice for approval for credit to supplier

.

Date:	12/02/21			Prepared by:			NEHA		
PO/WO no.	741071			PO / WO	Date.		30/01/2	1	
Supplier Name		Trave	20	PO/WO amount			2,8441-		
Firm/Company	GV Reser	La Cen	tro R	Project	7		Innopol Bill amount		
Sl. No.	Bill No.			Bill Date	9		Bill amount		
1	1 2458			1010	2/21		2,7041	<u></u>	
2				10.10			/		
3									
4									
Amount A – B	ills total(Excluding Trans	port & Har	nali Charg	ges):			2,704	1_	
Sl. No. De	C No	DC. Date	9		MRN N	О.	DC matches M		
1.					88	543	Yes 🗆 No		
2.	2.						□ Yes □ No		
3.							□ Yes □ No		
Amount B –Ot	her Credits : Transportati	on charges					_		
Amount C –Ot	her Debits :								
Amount D (D=	A+B-C) – Amount to be	credited to	the suppli	er:			2,704	1_	
Amount E – PO	O / WO value:						2,844/-		
Amount F – Di	fference (A – E): GST-13	8%							
Quantity receiv	ved as per PO /WO		Yes Excess received Short received Other (explained below)						
Is difference be	etween PO / Bill acceptab	le?	□ Yes □ No (explained below)						
Excess / short i	material received		□ Approved – within acceptable limits □ No (explained below)						
Close PO / W?	0		Yes No - wait for balance material No (explained below)						
Advance paid	PDC given (deduct when	n paying)	□ Yes –	Rs/-	- J No				
Payment - due	date		191	02/21					
Remarks:									
			11						
Approved by	Purchase Purch Officer Mana		rocuremen Manager		1D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Lund DA	-	18 FEB	2021		Keel Hans			
Date	17/0-/21	2 4/1	INISH P	ARIKH		23/2/4			

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

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

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

Phone:

S	Description	HSN	Qty	y	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS		Value	Rate%	Rate%	Rate%	
1	MSFLAT 32X6 luly	7211	48.50		47.25	2291.62	9.00	9.00		2704.11
	MRN	INV d No. 885 No. 885 ived By:	VARD 26 Dt: 13 Dt: Sign	10/2	21					
	Through the	RESEARCH	CENTERS	PVT. LT	The state of the s					

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

Bank Details:

HDFC BANK

TOTAL

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



48.50

Customer's Signature

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

2291.62

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

2704.11

Purchase Order

0-	_	_	/_\	1	Of	1
d	g	e	(5)	1	O	1

30-01-2021 15:00:52

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, Ranig	Doc Date	30-01-2021		
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	Quote Date	30-01-202	21
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 O	der Value	e	2,843.51

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

Other Terms

Nil

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	G	V	Reserch	Centers	Pvt	Ltd

Authorised Signatory

For Shah Traders

Accepted the above Terms And Conditions

Date : __/__/__

Requisition Form

Com	pany Name:	GVRC		Date:				29.01.2021		
Site &	& Phase :	INNOPOL	LIS	Time:				11:30		
Supp	plier			Req. No.				163334		
Mate	rial required before date:			ID No			C	3455		
No	Descr	iption	Si	ze	Quantity	Units		Inward No	Date	
1	MS flat patti - 4mm thick	1) 11	/4"	06	No's		47.8+1	۲) .		
2	Gua							- W	er. Er. Biskyr	
3									U	
4		M								
5	~	SHESS								
6					N/IEU					
7					101 May	1 \				
8					30 74,	alich 1				
9					MINISH	manual				
15					MANAGER					
Kem	arks: For landscape railing p	ourpose.		,						
Prepa	ared By	MALLIKA	ARJUN	Appro	oved by		VE	NKATESH.G		
Sign.	& Date	29.01.202	1	Sign.	& Date		29.	01.2021		

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

Requisition Form

		Requisit	ion For	m			
Company Name	e:		Date:				
Site & Phase:			Time:		****		
Supplier			Req. N	lo.			
Material require	ed before date:		ID No.				
No	Description	S	lize	Quantity	Units	Inward No	Date
1							
Ú							
3							
4							
5							
6							
7							
8							
9						1	
10							
Remarks:							
Prepared By			Approv	ed by			
Sign.& Date			Sign. &	Date			
Note: On receipt	of material at site write inward	d number and data in	1 . 2	,			

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

10602

Ref.: 1403 dt. 1-Feb-21

Party's Name: SUP-Global Safety Solutions

5-5-48,Ranigunj,

Secunderabad

GSTIN/UIN : 36AAOFG9573A1Z5

Dated: 23-Feb-21

Particulars		Amount
Sundry Purchases 5%	6,500.00	₹ 6,825.00
Input CGST	162.50	Control Control of the Control of th
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 10:67149

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/0	2/2/			Prepared	l by:		NEH	ΙA
PO/WO no).		083			PO/WO	Date.		22/01/	2.1
Supplier N	ame			Bafe-ty	, Sol	PO/WO	amount		6,825 -	
Firm/Com	pany	Bill No.		Co	oters	Project	1+d		Tanopo	150
Sl. No.		Bill No.				Bill Date)		Bill amount	
1		1403	***			1102	121		6,825/	
2										
3										
4									/	
Amount A	– Bills t	otal(Excludi	ng Transp	ort & Har	nali Charg	ges):			6,825	/_
SI. No.	DC .N	0		DC. Date	;		MRN	No.	DC matches M	RN
1.							884	35	ØYes □ No	
2.						-			□ Yes □ No	
3.		***************************************							□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportatio	n charges					_	
Amount C	-Other	Debits:							-	
Amount D	(D=A+)	B-C) – Amou	int to be o	redited to	the suppli	er:			6,825	
Amount E	-PO/V	VO value:		100.1					6.825	1_
Amount F	- Differ	ence (A – E)	GST-18	%	***************************************					-
Quantity re	eceived a	as per PO/W	0		✓ Yes □	Excess re	ceived [Short received	Other (explain	ned below)
Is differen	ce betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined bel	low)		
Excess / sh	ort mate	rial received			Appro	ved - wit	nin acce	ptable limits 🗆	No (explained be	elow)
C'se PO	W?O				⊭ Yes □	No - wait	for bala	ince material	No (explained b	elow)
Advance p	aid / PD	C given (ded	uct when	paying)	□ Yes -	Rs. /	o No			
Payment -	due date				19/	20/21	-			
Remarks:					1 1 1 6					
				1	1					
Approve by	ed]	Purchase Officer	Purcha Manag	and the same of th	roeuremer Manager		ſD	Accounts - receiver of	Accountant	Accounts Manager
Sign:	1.	ull:	DA	18	FEB 202	1		KeelHan		
Date	1	7/02/21	18	244415	H PARI	KH		23/2/21		
Notes: 1. In	case am	ount to be cr	edited to	nunnlier or	ad the Lill.	. 4.4.1 1		-31214		

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

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

SI 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% SGST@2.5%			-	2.50 2.50			162.50 162.50
	No. HAZOS Date: III 0212 Sign. ALEX							
	Total Ount Chargeable (in words)			100.00 Nos				₹ 6,825.00

NR Six Thousand Eight Hundred Twenty Five Only

Amount Chargeable (in words)

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

Customer's Seal and Signature

G.V. RESE

: 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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-01-2021 2:53:52 PM

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.

Qty	Rate	Dis%	GST	Amount
100.00	65.00	0.00	5.00	6,825.00
	Total Or	der Valu	e	6,825.00
		100.00 65.00	100.00 65.00 0.00	Q () 2.0.1.

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

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

Name :	Name :	Date ://

Requisition Form

	(1104					
Com	pany Name:	GVRC		Date:		22.01.21		
Site	& Phase:	INNOPOLIS	Time:			10.18		
Supp	olier			Req. No.		163327		
Mate	erial required before	date:		ID No.		63274		
No	-	Description	Size	Quantity	Units	Inward No	Date	
1	Orange jackets			100	N0s			
2		~ 0						
3		24083						
4								
5							***************************************	
6								
7								
8								
9					1	TED		
أسر				5	APPR	OAT		
Rem	arks : For Site use	purpose.			1 27 1	AN 2021		
Prep	ared By	MOUNIKA		Approved by		VENKATESH.G		
Sign	.& Date	22.01.21		Sign. & Date	P. P.	VENKATESH.G 22:01.21		
No	te: On receipt of ma	terial at site write inward n	umber and date in las	st 2 columns.	ST. MILL			

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10603

Purchase Voucher

No.: PUR/49694

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	8
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):

Prepared by: keerthana

Indian Rupees Twelve Thousand Seven Hundred Thirty Eight Only

for SUP-Shah Traders

Approved by

Receiver's Signature

Scor 106- 67096

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16 0	1202	21		Prepare	d by:		NEHA
PO/WO no).	74002				PO / Wo	O Date.		20/01/2021
Supplier N	ame	Shah		idens		PO/WO	amount		12,023
Firm/Com	pany	GVR				Project			Innopolis.
Sl. No.		Bill No.				Bill Date			Bill amount
1		2457				10 (02/2021			12,738 -
2									
3									
4									
Amount A	– Bills t	otal(Excludi	ng Tra	nsport & Ha	mali Charg	ges):			12, 738/-
Sl. No.	SI. No. DC .No DC. Da				e		MRN	No.	DC matches MRN
) 1.		1			`		8	8544	□ Yes □ No
2.			\						□ Yes □ No
3.			1						□ Yes □ No
Amount B	-Other	Credits :_Tra	nsporta	ation charges	1				
Amount C	-Other	Debits:							
Amount D	(D=A+1	3-C) – Amoi	unt to b	e credited to	the suppli	er:			12,738 -
Amount E	- PO / V	VO value:							12,023
Amount F	– Differ	ence (A – E)	: GST-	18%					7161-
Quantity re	eceived a	as per PO/W	0		□ Yes Ø	Excess re	eceived	Short receive	d - Other (explained below)
Is difference	e betwe	en PO / Bill	accept	able?	□ Yes □	No (expla	ined bel	ow)	
Excess / sh	ort mate	rial received	· ·		□ Appro	ved - wit	hin acce	otable limits	No (explained below)
ose PO /	W?O				□ Yes □	No - wai	t for bala	ince material	No (explained below)
Advance pa	aid / PD	C given (ded	luct wh	en paying)	□ Yes -	Rs. /	- No		
Payment -	due date	;			20	102/2	1021		
Remarks:						02 2	0 -1		
				/	`			2	
Approve by	ed]	Purchase Officer		chase nager	rocuremen Manager		M D	Accounts – receiver of	Accountant Accounts BY
Sign:		lakk		1	8 FEB 20)21		Keerhan	2 1 d MA 2021
Date	1	102/2021	16	2 MAN	ion Pal En indu			22/2/2	M. JAYY RAKASH Sr. Manager Accounts
	116	/A L	101					23/1/11	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

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

P.O No.

: 74002 / 163321

D.C No.

: DT 20-01-2021

Vehicle No

L.R No.

: AP10W8652

SECUNDERABAD

Pin No:

Transporter

Payment Due Date : 10-02-2021 ·

Telangana

GSTIN: 36AAHCG4562D1ZP

Phone:

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

S	Description	HSN Qty Ra		Rate	Rate Taxable	CGST	SGST	IGST	Net Amount	
No		/ SAC	KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION (25×3)	7216	206.60		52.25	10794.85	9.00	9.00	70	12737.92
	Rece G V.	ard No.24 N No.886 Pived By:	Sign CENTERS	IO IOI	2/21					
	TOTAL	The state of the s	206.60	And the second second		10794.85				12737.9

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



Gross Amount 10,794.85 Add: CGST 971.54 Add: SGST 971.54 Add: IGST TCS @ 0.075% 0.08 Round Off Amount

Total Amount:

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

12,738.00

Purchase Order

Page	1-1	1	20	*
rage	5)		UI	٠

21-01-2021 17:10:48

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From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000 01 . 21 10 : 57 : 49

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Shah Traders		Doc No	74002	163321
5-5-156, Lala Temple Road, Rani	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				

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.

9502211011

Delivery Date

Next day.

Delivery Location

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

Phone.

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 Security

Nil Nil

Remarks

For G V Reserch Centers Pvt Ltd Authorised Signato

Accepted the above Terms And Conditions

For Shah Traders

Name:

Name:

Date : __/__/__

Requisition Form

-		T GY TO G	requisition						
Com	ompany Name: GVRC			Date:			19.01.2021		
Site	ite & Phase : INNOPOLIS			Time:			10.39		
Supplier				Req. No.			163321		
Material required before date:				ID No.			63202		
No		Description	Size	Quar	ntity [Jnits	Inward No	Date	
1	MS ' L '-Angle (2	(0')	x 2mm thic	k 30)]	Nos	- 52.251	187.	
2			14 x 3 ww				wt	16.5 Kg).	
3			1, 1, 200					1	
4									
5		7400,	V						
6		(X)							
7		-		\	1				
8					KONVED				
2				AP	202				
10				1 2	1 3/01		\		
Rema	arks: For stands pu	irpose.		100	NISH PAR	FMENT			
Prepa	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.