G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Apr-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10001		24,650.00
16-Apr-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10002		10,875.00
19-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10003		8,925.00
19-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10004		491.00
19-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10005		1,954.00
19-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10006		17,119.00
19-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10007		3,068.00
20-Apr-21	**SP-KATTA'S ARCHITECTURAL STUDIOS**	Purchase	PUR/10008		1,18,000.00
22-Apr-21	**SUP-Sri Balaji Printers**	Purchase	PUR/10009		672.00
22-Apr-21	**PROMO-Print Media**	Purchase	PUR/10010		50,000.00
23-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10011		4,711.00
23-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10012		2,168.00
23-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10013		283.00
23-Apr-21	**SUP-Global Safety Solutions**	Purchase	PUR/10014		1,260.00
23-Apr-21	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10015		2,124.00
26-Apr-21	**SUP-Rajadhani Tiles Company**	Purchase	PUR/10016		72,570.00
28-Apr-21	**CONT Anisha Associates**	Purchase	PUR/10017		72,570.00
29-Apr-21	**SUP-Purnima Mosaic Tiles**	Purchase	PUR/10018		94,400.00
29-Apr-21	**SP Aspect Facade & Engineering Consultants Pvt Ltd**	Purchase	PUR/10019		1,32,750.00
30-Apr-21	**SUP Gautham Enterprises**	Purchase	PUR/10020		1,416.00
30-Apr-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10021		4,320.00
30-Apr-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10022		79,088.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10023		7,434.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10024		2,767.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10025		8,925.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10026		9,436.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10027		1,107.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10028		3,389.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10029		7,826.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10030		22,617.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10031		2,121.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10032		1,581.00
30-Apr-21	**SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**	Purchase	PUR/10033		22,125.00
30-Apr-21	**SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**	Purchase	PUR/10034		5,900.00
30-Apr-21	**SUP-Elegant Enterprises**	Purchase	PUR/10035		7,080.00
30-Apr-21	**SUP-Elegant Enterprises**	Purchase	PUR/10036		14,441.00
30-Apr-21	**SUP-Elegant Enterprises**	Purchase	PUR/10037		1,770.00
30-Apr-21	**SUP-Ganesh Tube Traders**	Purchase	PUR/10038		6,372.00
30-Apr-21	**SUP-Andhra Pumps & Motors**	Purchase	PUR/10039		88,188.00
30-Apr-21	**SUP-Shri Ganesh Pumps & Machinery Centre**	Purchase	PUR/10040		20,210.00
30-Apr-21	**SUP-Praful Sanitary**	Purchase	PUR/10041		4,157.00
30-Apr-21	**SUP-Andhra Pumps & Motors**	Purchase	PUR/10042		6,608.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10043		1,835.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10044		1,356.00
30-Apr-21	**SUP-Summit Sales LLP**	Purchase	PUR/10045		19,494.00
30-Apr-21	**SUP Gautham Enterprises**	Purchase	PUR/10046		3,725.00
			Total:		**9,73,878.00**

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/~~10003~~** 10001
Ref.: **SSLLP/LOG/21-22/10011 dt. 16-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*21,250.00*	**₹ 24,650.00**
Input-CGST	*1,912.50*	
Input-SGST	*1,912.50*	
TDS-2% Contract	*(-)425.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month ofApril -2021 against vide bill no:SSLLP/LOG/21-22/10011 inv dt:16.04.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Fifty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10011**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**21,250.00**
Output CGST		**1,912.50**
Output SGST		**1,912.50**
Total		**₹ 25,075.00**

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

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/~~10004~~** 10002 | Dated : **16-Apr-21**
Ref.: **SSLLP/LOG/21-22/10026 dt. 16-Apr-21**

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*9,375.00*	**₹ 10,875.00**
Input-CGST	*843.75*	
Input-SGST	*843.75*	
OIE-Rounding Off	*0.50*	
TDS-2% Contract	*(-)188.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards goods transportation charges for the month of April-2021 against vide bill no:SSLLP/LOG/21-22/10026 inv dt:16.04.2021

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Seventy Five Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana | Approved by | Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10026** Reference No. & Date.	Dated **16-Apr-21** Other References
Buyer (Bill to) **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**9,375.00**
Output CGST		**843.75**
Output SGST		**843.75**
Rounding Off		**0.50**
Total		**₹ 11,063.00**

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

Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	**9,375.00**		**843.75**		**843.75**	**1,687.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics (21-22)

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10003

No. : **PUR/~~10005~~** Dated : **19-Apr-21**
Ref.: **16790 dt. 2-Apr-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 5%	*8,500.00*	**₹ 8,925.00**
Input-CGST	*212.50*	
Input-SGST	*212.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gunny bag against vide bill no:16790 inv dt:02.04.2021 po.no:75939 po.dt:26.03.2021 scan id:72045

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan No: - 72045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75939	PO / WO Date.	26/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 17,850/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16790	02/04/2021	Rs. 8,925/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,925/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14392	02/04/2021	90891	☑ 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. 8,925/-
Amount E – PO / WO value:				Rs. 17,850/-
Amount F – Difference (A – E):				Rs. 8,925/-

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	**17/04/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 12 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Praveen	APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Manager Accounts
Date	12/4/21	12/4			19/4/21		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	16790
GV Research Centres Pvt Ltd		Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75939
		PO Date.	26-03-2021
		Req ID	64999
GSTIN :	36AAHCG4562D1ZP	Req Date	26-03-2021
		Loc Req No	163426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,500.00	425.00
	212.50	212.50	Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC

76296.

10/4

9

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-03-2021 16:22:04 Or 75939

24.03.21 11:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75939	163426
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos Bal. 500	1,000.00	17.00	0.00	5.00	17,850.00
					Total Order Value . . .	**17,850.00**

Rupees : Seventeen Thousand Eight Hundred Fifty Only.

=> Part Bill received of Rs. 8925/- B.no: 16790 and Bal. Bill 2/4/21 of Rs. 8925/- to be receivable.
uf 12/4/21.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
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	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 : ____________

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.03.2021
Site & Phase :	INNOPOLIS	Time:	15.51
Supplier		Req. No.	163426
Material required before date:		ID No.	64999

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		1000	NOS		
2						
3						
4	75939					
5						
6						

Remarks : For site use purpose (As per MD Sir Instructions)

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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

APPROVED
27 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 MAR 2021
G. Venkatesh
Project Manager

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.	14392
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75939
	PO Date.	26-03-2021
	Req ID	64999
GSTIN : 36AAHCG4562D1ZP	Req Date	26-03-2021
	Loc Req No	163426

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 41917 Date: 7/4 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2282 Dt: 8/4/21
MRN No: 90891 Dt: 8/4/21
Received By: Sign:
G.V. RESEARCH CENTRES PVT. LTD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16790
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
	PO No.	75939
	PO Date.	26-03-2021
	Req ID	64999
	Req Date	26-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2782 Dt: 3/4/21

MRN No: Dt:

Received By: Sign:

GV RESEARCH CENTERS PVT. LTD.

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/~~10006~~** 10004 | Dated : **19-Apr-21**
Ref.: **16787 dt. 2-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media 12%	*438.00*	**₹ 491.00**
Input-CGST	*26.28*	
Input-SGST	*26.28*	
OIE-Rounding Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cd marker,highlighter against vide bill no:16787 inv dt:02.04.2021 po.no:75792 po.dt:22.03.2021 scan id:72047

Amount (in words) :

Indian Rupees Four Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: keerthana | Approved by | Receiver's Signature

Scan 80;- 72047

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/4/21	Prepared by:	MOUNIKA
PO/WO no.	75792	PO / WO Date.	22/3/21
Supplier Name	SSLhp	PO/WO amount	1427.56/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16787	2/4/21	490.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			490.56/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14389	2/4/21	90887	☑ 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:	490.56/-
Amount E – PO / WO value:	1427.56/-
Amount F – Difference (A – E): GST-18%	937/-

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	19/4/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Geethana	[signature]	[signature]
Date	14/4/21	14/4			19/4/21		

APPROVED BY
10 MAY 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	16787
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
	PO No.	75792
	PO Date.	22-03-2021
	Req ID	64865
GSTIN : 36AAHCG4562D1ZP	Req Date	22-03-2021
	Loc Req No	163412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7512 - Stationery - other - CD Marker - NA - nos Bluc	9608	10	18.90	189.00	12	22.68
2	7512 - Stationery - other - CD Marker - NA - nos Black	9608	10	18.90	189.00	12	22.68
3	7533 - Stationery - other - Highlighter - NA - nos	9608	3	20.00	60.00	12	7.20
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IGST	CGST	SGST			
			Total Taxable Amount	438.00	52.56
	26.28	26.28	Total Invoice Amount	490.56	

Rupees : Four Hundred Ninty and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES * SEC'BAD INWARD No. 76397 Date 10/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-03-2021 14:10:07 Original /

75792
16.03.21 12:29:47

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**	75792	163412
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
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	7512 - Stationery - other - CD Marker - NA - nos *Blue*	15.00	18.90	0.00	12.00	317.52
2	7512 - Stationery - other - CD Marker - NA - nos *Black*	15.00	18.90	0.00	12.00	317.52
3	7544 - Stationery - other - Marker - NA - nos *Blue*	12.00	16.00	0.00	12.00	215.04
4	7544 - Stationery - other - Marker - NA - nos *Black*	12.00	16.00	0.00	12.00	215.04
5	7544 - Stationery - other - Marker - NA - nos *Red*	12.00	16.00	0.00	12.00	215.04
6	7533 - Stationery - other - Highlighter - NA - nos	5.00	20.00	0.00	12.00	112.00
7	7583 - Stationery - other - Scale - NA - nos	3.00	10.00	0.00	18.00	35.40
					Total Order Value . . .	**1,427.56**

Rupees : One Thousand Four Hundred Twenty Seven and Paise Fifty Six Only.

Part Bill : 16598
27/3/21 At : 937
Bal : 491

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

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.03.2021
Site & Phase :	INNOPOLIS	Time:	11.12
Supplier		Req. No.	163412
Material required before date:		ID No.	64865

No	Description	Size	Quantity	Units	Inward No	Date
1	CD MARKER- BLUE		15	NOS		
2	CD MARKER-BLACK		15	NOS		
3	PERMANENT MARKER-BLUE		12	NOS		
4	PERMANENT MARKER-BLACK		12	NOS		
5	PERMANENT MARKER-RED		12	NOS		
6	HIGHLIGHTER		05	NOS		
7	SCALE	75792	03	NOS		

Remarks : For site use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

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

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager

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.	14389
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75792
	PO Date.	22-03-2021
	Req ID	64865
GSTIN : 36AAHCG4562D1ZP	Req Date	22-03-2021
	Loc Req No	163412

	Description of Goods	HSN/SAC	Qty
1	7512 - Stationery - other - CD Marker - NA - nos	9608	10
2	7512 - Stationery - other - CD Marker - NA - nos	9608	10
3	7533 - Stationery - other - Highlighter - NA - nos	9608	3
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4015 Date: 7/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2780 Dt: 3/4/21
MRN No: 90887 Dt: 3/4/21
Received By: Sign:
GV RESEARCH CENTERS PVT

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16787
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
	PO No.	75792
	PO Date.	22-03-2021
	Req ID	64865
GSTIN : 36AAHCG4562D1ZP	Req Date	22-03-2021
	Loc Req No	163412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7512 - Stationery - other - CD Marker - NA - nos Bluc	9608	10	18.90	189.00	12	22.68
2	7512 - Stationery - other - CD Marker - NA - nos Black	9608	10	18.90	189.00	12	22.68
3	7533 - Stationery - other - Highlighter - NA - nos	9608	3	20.00	60.00	12	7.20
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15							

IGST	CGST	SGST			
			Total Taxable Amount	438.00	52.56
	26.28	26.28	Total Invoice Amount	490.56	

Rupees : Four Hundred Ninty and Paise Fifty Six Only.

INWARD

Inward No: 2780	Dt: 3/4/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10005

No. : **PUR/~~10007~~** | Dated : **19-Apr-21**
Ref.: **16788 dt. 2-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*1,656.00*	**₹ 1,954.00**
Input-CGST	*149.04*	
Input-SGST	*149.04*	
OIE-Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of coupling,clamp,bend plain,bend 45 degrees against vide bill no:16788 inv dt:02.04.2021 po.no:76038 po.dt:31.03.2021 scan id:72049

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana | Approved by | Receiver's Signature

Scan ID:- 72049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76038	PO / WO Date.	31/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,954/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16788	02/04/2021	Rs. 1,954/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,954/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14390	02/04/2021	90886	☑ 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. 1,954/-
Amount E – PO / WO value:				Rs. 1,954/-
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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts	
Date	12/4/21	12/4			19/4/21		

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 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 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		
GV Research Centres Pvt Ltd	Invoice No.	16788
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76038
	PO Date.	31-03-2021
	Req ID	65062
	Req Date	31-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	100.00	1,000.00	18	180.00
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	30.00	300.00	18	54.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	1	130.00	130.00	18	23.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	113.00	226.00	18	40.68
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IGST	CGST	SGST			
			Total Taxable Amount	1,656.00	298.08
	149.04	149.04	Total Invoice Amount	1,954.08	

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

MODI PROPERTIES PVT ... SEC... 76398 10/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-03-2021 11:15:27 AM

76038
30.03.21 4:51:31

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**	76038	163430
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	10.00	30.00	0.00	18.00	354.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	1.00	130.00	0.00	18.00	153.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	2.00	113.00	0.00	18.00	266.68
					Total Order Value . . .	**1,954.08**

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 4545 retaining wall for dewatering 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:	30.03.21
Site & Phase :	INNOPOLIS	Time:	17.35
Supplier		Req. No.	163430
Material required before date:		ID No.	65062

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc couplings	110 mm	10	NOS		
2	Pvc clamps	110 mm	10	NOS		
3	PVC ELBOW 76038	110 mm	01	NOS		
4	PVC 45* BEND	110mm	02	NOS		
5						
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9						
10						

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : For laying along 4545 retaining wall for dewatering purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign.& Date	30.03.21	Sign. & Date	30.03.21

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

APPROVED BY
30 MAR 2021
G. Venkatesh
Project Manager

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.	14390
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76038
	PO Date.	31-03-2021
	Req ID	65062
GSTIN : 36AAHCG4562D1ZP	Req Date	31-03-2021
	Loc Req No	163430

	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	1
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
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MODI PROPERTIES PVT. LTD. INWARD No: 4614 Date: 7/4 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 2281	Dt: 3/4/21
MRN No 90886	Dt: 3/4/21
Received By:	Sign:
G V RESEARCH CENTERS PVT LTD	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16788
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76038
	PO Date.	31-03-2021
	Req ID	65062
GSTIN : 36AAHCG4562D1ZP	Req Date	31-03-2021
	Loc Req No	163430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	100.00	1,000.00	18	180.00
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	30.00	300.00	18	54.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	1	130.00	130.00	18	23.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	113.00	226.00	18	40.68
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15							

IGST	CGST	SGST			
	149.04	149.04	Total Taxable Amount	1,656.00	298.08
			Total Invoice Amount	1,954.08	

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2981 Dt: 3/4/21
MRN No: 90886 Dt: 3/4/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/~~10008~~** 10006
Dated : **19-Apr-21**
Ref.: **16786 dt. 2-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*14,508.00*	**₹ 17,119.00**
Input-CGST	*1,305.72*	
Input-SGST	*1,305.72*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc pipe,cpvc FTA,tefflone tape, cpvc clamp against vide bill no:16786 inv dt:02.04.2021 po.no:76057 po.dt:31.03.2021 scan id:72050

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana
Approved by
Receiver's Signature

Scan No :- 72050

April

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	MOUNIKA
PO/WO no.	76057	PO / WO Date.	31-03-21
Supplier Name	SSLLP	PO/WO amount	17,119.44
Firm/Company	GVRC	Project	INNOPOLIS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16786	02-04-21	17,119.44
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,119.44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14388	02-04-21	90888	□ 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:	17,119.44
Amount E – PO / WO value:	17,119.44
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	19/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	14/4/21	14/4			19/4/21		

APPROVED BY
1 0 MAY 2021
M. UMA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	16786
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76057
	PO Date.	31-03-2021
	Req ID	65083
GSTIN : 36AAHCG4562D1ZP	Req Date	31-03-2021
	Loc Req No	163432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	480.00	5,760.00	18	1,036.80
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		10	7.00	70.00	18	12.60
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IGST	CGST	SGST			
			Total Taxable Amount	14,508.00	2,611.44
	1,305.72	1,305.72	Total Invoice Amount	17,119.44	

Rupees : Seventeen Thousand One Hundred Ninteen and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 16399
Date 10/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-03-2021 3:42:32 PM

76057

30.03.21 4:51:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	76057	163432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	12.00	480.00	0.00	18.00	6,796.80
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	359.00	0.00	18.00	847.24
4	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	10.00	7.00	0.00	18.00	82.60
				Total Order Value . . .		**17,119.44**

Rupees : Seventeen Thousand One Hundred Ninteen and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 connection of tank 5600 E 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:	31.03.21
Site & Phase :	INNOPOLIS	Time:	12.50
Supplier		Req. No.	163432
Material required before date:	Urjent	ID No.	65083

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC FEMALE ADAPTOR	11/4"	20	NOS		
2	CPVC PIPE	11/4"	12	NOS		
3	MABT CPVC	11/4"	02	NOS		
4	TEFLON TAPE		01	PKT		
5	CPVC COUPLINGS	11/4"	10	NOS		
6	CLAMPS	11/4"	10	NOS		
7						
8						
9						
10						

76057

Remarks : For fixing of tanks at 5600 E terrace

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Deepa	Approved by	Venkatesh G
Sign.& Date	31.03.21	Sign. & Date	31.03.21

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

APPROVED BY
31 MAR 2021
G. Venkatesh
Project Manager

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.	14388
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76057
	PO Date.	31-03-2021
	Req ID	65083
GSTIN : 36AAHCG4562D1ZP	Req Date	31-03-2021
	Loc Req No	163432

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	20
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		10
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 4013 Date: 7/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 2979 Dt: 3/4/21
MRN No 90888 Dt: 3/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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.	16786
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76057
	PO Date.	31-03-2021
	Req ID	65083
	Req Date	31-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	480.00	5,760.00	18	1,036.80
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		10	7.00	70.00	18	12.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,508.00	2,611.44
	1,305.72	1,305.72	Total Invoice Amount	17,119.44	

Rupees : Seventeen Thousand One Hundred Ninteen and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2979 Dt: 3/4/21
MRN No: 90888 Dt: 3/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Scan No:- 72055

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	MOUNIKA
PO/WO no.	75883	PO / WO Date.	24-03-21
Supplier Name	SSLLP	PO/WO amount	7,670
Firm/Company	GVRC	Project	INNO POLIS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16791	02-04-21	3,068.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068.00

Sl. No:	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14393	02-04-21	90885	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,068 /—
Amount E – PO / WO value:				7,670 /—
Amount F – Difference (A – E): GST-18%				4602 /—

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	19-04-21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	14/4/21	14/4			19/4/21		

APPROVED BY
10 MAY 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	16791
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75883
	PO Date.	24-03-2021
	Req ID	64937
GSTIN : 36AAHCG4562D1ZP	Req Date	24-03-2021
	Loc Req No	163419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD

76395
10/4

for Summit Sales LLP

Authorised signatory

 25-03-2021 5:17:00 PM

Purchase Order

75883
24.03.21 11:09:56

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**	75883	163419
	Doc Date	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Part Quantity Recieved
Bill No:- 16679 Dt:- 26/3/21 Qty:- 4,602/-
16679.
Bal:- Qty:- 3,068/-
02/04/2021

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 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 for2727 slab-06 covering work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 26/03/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	24.03.21
Site & Phase	INNOPOLIS	Time	11.30
Supplier		Req No	163419
Material required before date		ID No.	64937

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks		5000	NOS		
2	75883					
3						
4						
5						
6			4			
7						
8						
9			25 MAR 2021			
10						

Remarks : For 2727 slab- 06 covering work purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign & Date	24.03.21	Sign. & Date	24.03.21

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

APPROVED BY
24 MAR 2021
G. Venkatesh
Project Manager

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.	14393
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75883
	PO Date.	24-03-2021
	Req ID	64937
GSTIN : 36AAHCG4562D1ZP	Req Date	24-03-2021
	Loc Req No	163419

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
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MODI PROPERTIES PVT. LTD. INWARD No: 47616 Date: 7/4 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2784	Dt: 3/4/21
MRN No: 90885	Dt: 3/4/21
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16791
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75883
	PO Date.	24-03-2021
	Req ID	64937
GSTIN : 36AAHCG4562D1ZP	Req Date	24-03-2021
	Loc Req No	163419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8784 Dt: 3/4/21

MRN No: 90885 Dt: 3/4/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : **PUR/10008**
Ref.: **KA's-02-2021-22 dt. 15-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SP-KATTA'S ARCHITECTURAL STUDIOS**

GSTIN/UIN : **36AAHCG4562D1ZP**

Particulars		Amount
OERD-Consultancy Charges(Site)	*1,00,000.00*	**₹ 1,18,000.00**
Input-CGST	*9,000.00*	
Input-SGST	*9,000.00*	

On Account of :

Being amount credited to Katta's Architectural Studio towards partial payment for revised uploading GVRC project against vide bill no:KA's-02-2021-22 inv dt:15.04.2021

Amount (in words) :

Indian Rupees One Lakh Eighteen Thousand Only

for SP-KATTA'S ARCHITECTURAL STUDIOS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

KATTA'S
architectural studio

15th Apr 2021

Hyderabad,

Date :

To

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4,IInd Floor,

Soham Mansion,M.G Road,

Secunderabad-500003.

Project : GVRC

Respected Sir,

SAC Code :998321

GST No :36AAHCG4562D1ZP

Invoice No: KA's-02-2021-22

S.No.	Product	Unit Price	Tax	Net Price
1	Partial Payment For revised Uploading GVRC project.	1,00,000.00	18,000.00 (9% CGST=9000) (9% SGST=9000)	**1,18,000.00**
	(In words: One Lakhs Eighteen Thousand (Rupees Only)			

Name:Katta'sArchitectural Studio

Bank Name: ICICI Bank, **Vivekananda Nagar Branch**

A/c No.: 180605500589, **IFSC Code: ICIC0001806**

Pan Card No.: AARFK6954C, **GST No.: 36AARFK6954C2ZY**

Thanking you,

Yours genuinely,

Suresh . k

Suresh Kumar . k

KATTA'S Architectural Studio,