#### G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

**Purchase Voucher** 

10009

Ref.: 494 dt. 16-Apr-21

Dated: 22-Apr-21

Party's Name: SUP-Sri Balaji Printers

3-2-289,

Anjali Theatre, Opp. Sai Baba Temple,

Avalamanda, Secunderabad,

GSTIN/UIN : 36AXNPP1921H1ZB

Particulars		Amount
PROMORD-Print Media 12%	600.00	₹ 672.00
Input-CGST	36.00	
Input-SGST	36.00	

On Account of:

Being amount credited to Sri Balaji Printers towards purchase of visiting cards for Sitaramanjaneyulu against vide bill no:494 inv dt:16.04.2021Req.no:182695 ld.no:64587

Amount (in words):

Indian Rupees Six Hundred Seventy Two Only

for SUP-Sri Balaji Printers

Prepared by: keerthana

Approved by

Receiver's Signature

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22	4/21		Prepared	d by:		CAHWAN'
PO/WO no	•		,		PO / Wo	Date.		( 0 1 ( )
Supplier Na	ame	SRI	Balas	; Rinker.	PO/WO	amount		672
Firm/Comp	any	you.	Reserve	; RNNEN.	Project			672 - FV-Kesevel, Center
Sl. No.		Bill No.	Si .	•	Bill Dat	е	В	ill amount
1.		ye	4		161	4/21		672/
2.								
3.								
Amount A	– Bills tot	al(Exclud	ling Transp	oort & Hamali Ch	arges):			
Sl. No.	DC No			DC. Date		MRN No.	D	C matches MRN
1.	CA	94		16/4/	21		0	Yes D No
2.				(10)				Yes   No
3.							0	Yes 🗆 No
4.								Yes   No
Amount B	Other Cr	edits:						
Amount C	Other De	ebits:						
Amount D	(D=A+B-	C) – Amo	ount to be	credited to the sup	oplier:			672/
Amount E	- PO / WO	O value:					6	721
Amount F	- Differen	ce (A – E	(i):					17/7
Quantity re	ceived as	per PO /\	WO		□ Yes □ Ex	cess received	Short recei	ved   Other (explained below)
Is difference	e betweer	n PO / Bil	l acceptab	le?	□ Yes □ No	(explained be	low)	
Excess / sh	ort materi	al receive	d		□ Approved	l – within acce	ptable limits	□ No (explained below)
Close PO /	W?O				□ Yes □ No	– wait for bal	ance materia	ıl □ No (explained below)
Advance pa	aid / PDC	given (de	educt when	paying)	□ Yes – Rs	<u>/-</u> □ No		
Payment –	due date				26/4	121		
Remarks:					1201			
_								
								,
Approve	ed P	urchase	Purc	hase Procur	ement	M D	Accounts -	Accountant Accounts
by	1000	Officer	Man	ager Mana	ager		receiver of bill	APPROVE CONTROL
Sign:	U	MARY	, ,				Ceeethan	I NAY 2021
Date		Ledr	1	WED BY		2	24/21	M JAYAJPRAKASH
	<i>Y</i>	1911	\ Luber and	Quantian and the	bills total do	ses not match r	prepare IV fo	or debit or credit 2 Artachounts

Notes: 1. In case amount to be credically supplier and the bills total does not match prepare JV for debit or credit age Anachounts 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/Wes upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach NA, 2660 copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead includes 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/-

### GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING OFFSET PRINTING.
- **☞ MULTI COLOUR ☞ PRINTING SIGN BOARDS**
- SHOP BOARDS COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

No. 494

### TAX INVOICE



3-2-289, Beside Anjali Theatre, Opp. Sai Baba Temple. Avulamanda, Secunderabad,

Mobile: 98488 61473

sribalajiprinters1985@gmail.com

Date: 16/04/21

Customer's Name G.V. Research Centers Put Ltd

43NO:- 36AAHCG4562D12P

L'	address	A			
SI.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
I)	Visting ands for Sitaramanjaneyulus.		400		6001-
		Inward No MRN N Receive	o: d By:	Dt: Sign	如
		SILV	ER OAK	VICLA	SL
D.	pees (in words) Six Hundred Seven	tu	CGST	6 %	361-
Ku	pees (in words)	J	SGST	6 %	361-
	Two Rupees only		Total		6721-

**Bank Details:** 

Indian Overseas Bank, Secunderabad Branch

A/c. No. 020002000010887, IFS Code: IOBA0000200

For SRI BALAH PRINTERS

Signature

Requisition Form

Compa	nny Name:	G.V. Research Ce	enters	Date:			10.03.2021		
Site &	Phase:	Head Office		Time:			04:15 pm		
				Req. N	o.	182698			
Materia	al required before date:		ID No.				64587		
No	Des	cription		Size	Quantity	Units	Inward No	Date	
01	Visiting Card's for S	Sita Ram			200	No's			
	Name: B. Sitaraman	janeyulu							
	Designation: Sr. Lia	ison Manager							
	Mobile: 9100126998								
	Email: sitaram@modiproperties.com								
Prepare	ed By	Jai Kumar		Approv	ved by		Mr.		
Date		10.03.2021		Sign. &					

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

#### G V Research Centers Pvt Ltd (21-22)

M G Road, Raniguni Secunderabad GSTIN/UIN: 36AAHCG4526D1ZP

#### **Purchase Voucher**

No.: PUR/10010

Ref.: 00005 dt. 7-Apr-21

Dated: 22-Apr-21

Particulars

Party's Name:

Amount

PROMO-Print Media

₹ 50,000.00

In Account of :

Being amount credited to Pillar ad Pine Studios LLP towards project manager conultancy -Innopolis against iv no:00005 inv dt:07.04.2021

Amount (in words):

Indian Rupees Fifty Thousand Only

for PROMO-Print Media

Prepared by: keerthana

Approved by

Receiver's Signature

### Request for payment

Division	Admin			
Pay to	Pillar and Pine St	udios LLP		
Towards	Project Managem	ent Consultancy - Inne	opolis	
Amount	50,000	Payment / chec	que date	20-04-2021
Payment from company	GVRC			
Project	Innopolis			
Type of payment	Advance PDC	Part Payment Bala Transfer Othe		Full Payment
Payment mode	Cheque Online paymen Transfer to pet	it Payment by Happ	SS/NEFT bay card	Cash Transfer to Happay card
Payment to be divided (a	ttach statement)	Yes N	No	
PO/WO no.		Requisition no.		
Remarks/ Desc.				2
Requested by:	Approved by:	Sign	Date	ar
Waseem				OVED
Bus.			APP	ACAED BA
17.04-21			1 Pro	7 APK 0210R
Note: 1. Use this note for all requests	s for payment. 2. Do not use for	weekly site payments. 3. Use for a	Il transfers to Happ	ay or petro card REO

M

### Invoice

Invoice No#

00005

Invoice Date A

April 07, 2021

Due Date

April 10, 2021

### Billed By

Pillar and Pine Studio's LLP 1-2-88/2, Habsiguda, Uppal, Hyderabad, Telangana, India - 500007 PAN: AAZFP0083F

### Billed To

**GV Research Centers Pvt. Ltd.** Soham Mansion, 5-4-187/ 3 &4, MG Road, Secunderabad, Telangana, India - 500003

	Item .	Quantity	Rate A	mount
	Design Co-ordination of following Packages required to complete			
1.	the Base build works between Client (End user team) and	1	₹50,000	50,000
	Developer			
otal f	n Words: FIFTY THOUSAND RUPEES ONLY		Total (INR)	₹50,000

Bank Details

**Account Holder Name** 

Pillar And Pine Srudios LLP

**Account Number** 

3545021981

IFSC

KKBK0007477

**Account Type** 

Current

Bank

Kotak Mahindra Bank Ltd.

### Terms and Conditions

1. Please pay within 15 days from the date of invoice,

For any enquiry, reach out via email at info@pillarandpine.co.in or call on +91 83743-17700

4/-5xixox 7th April 2021

#### G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

1001

#### Purchase Voucher

No.: PUR/10013

Ref.: 16839 dt. 6-Apr-21

Dated: 23-Apr-21

- No.

Party's Name: SUP-Summit Sales LLP

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	3,993.00	₹ 4,711.00
Input-CGST	359.37	
Input-SGST	359.37	
OIE-Rounding Off	(-)0.74	

On Account of :

Being amount credited to SSLLP towards purchase of panel door ,ss cylindrical lock,ss hinges vide bill no:16839, dt:06.04.2021, po no:76180, dt:06.04.2021 scan id no:72339

Amount (in words):

Amour

Indian Rupees Four Thousand Seven Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: vinayraja

Approved by

Receiver's Signature

Scan ID: - 72339

### PURCHASE DIVISION Advice for approval for credit to supplier

Date:		181	4/21		Prepared by:				MOUNIKA			
PO/WO no		76				PO / WC	Date.		oblular			
Supplier N	ame	20	Shan			PO/WO amount			4711.741-			
Firm/Comp	any	GIV	RC			Project		Imopolis				
Sl. No.		Bill No.				Bill Date			Bill amount			
1		1683	19			06	n/a	1	4711.74 -			
2			-				-	<u> </u>				
3												
4												
Amount A	– Bills t	otal(Exclu	ding Trans	port & Ha	mali Charge	es):			4711.741-			
Sl. No.	DC .N	0		DC. Dat	e		MRN	No.	DC matches MRN			
1.	14440				ч		91	076	□Yes □ No			
2.								,	□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits :_Ti	ransportatio	on charges	3							
Amount C	-Other ]	Debits:										
Amount D	(D=A+I	3-C) – Am	ount to be	credited to	the supplie	er:			4711.741-			
Amount E	- PO / V	VO value:							4711.741-			
Amount F	- Differ	ence (A – I	E): GST-18	%								
Quantity re	ceived a	s per PO /	WO		Yes 🗆 I	Excess rec	eived [	Short received	d  Other (explained below)			
Is difference	e betwe	en PO / Bil	l acceptabl	e?	□ Yes □ ]	No (expla	ned be	low)				
Excess / sh	ort mate	rial receive	ed		□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O				Yes  No - wait for balance material  No (explained below)							
Advance pa	id / PD	C given (de	educt when	paying)	□ Yes – F	Rs/-	□ No					
Payment -	due date	)			23	alula	1	-				
Remarks:						1 1 2	,					
Approve by	d 1	Purchase Officer	Purch Mana	2007000000	Procurement Manager	t M	D	Accounts – receiver of bill	Accountant Accounts  APPROVED BY			
Sign:	41	on?	TEA	1				teenthan	A Speak Put + 70			
Date		18/4	18	1				23/4/21	M. JAYA DRAKASH			

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/-

### TAXINVOICE

#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 1:06-04-2021

	stomer Deta					Invoice No.	16839		
		Centres Pvt Ltd				Invoice Date.	06-04-20	21	
Sy	no. 542, Ger	nome Valley, Turkapa	lly, Hyderabad			PO No.	76180		
						PO Date.	06-04-20	21	
						Req ID	65196		400
C	TTIN: 36	AAHCG4562D1ZP				Req Date	05-04-20	21	
-tan	51-11N 301	4A11CX)4302D1ZF				Loc Req No	163436		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carp	pentry - doors - Panel	Door 30 mm - 26 In	4418	1	2798.00	2,798.00	18	503.64
2	2165 - Carp	pentry - hardware - SS	Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
				0000					K-1-1
3	2285 - Carp 4"	bentry - hardware - SS	Hinges - Others -	8302	3	218.00	654.00	18	117.72
4									
5									
6									
.7									
8									
_									81
9									WT 16.
10									
11					1				
12									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		3,993.00		718.74
		359.37	359.37	Total Invoice A	mount			4,711.74	

Subject to Hyderabad Jurisdiction

for Summit Sales LI

Authorised signatory

Page(s) 1 Of 1

06-Apr-21 12:55:24 PM

30.03.21 4:51:32

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Summit Sales LLP		Doc No	76180	163436	
5-4-187/3&4,II nd floor,Sohan	n Mansion,MG Road, Secunderabad	Doc Date	06-04-2021 Nil		
		Quote No			
GSTIN 36ACQFS2044C1Z7	8	<b>Quote Date</b>	06-04-202	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 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1.00	2,798.00	0.00	18.00	3,301.64	
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1.00	541.00	0.00	18.00	638.38	
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	3.00	218.00	0.00	18.00	771.72	
		Total Or	der Value	e	4,711.74	

### Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+18% GST

**Payment Terms** 

After delivery and production of bill

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** 

Warranty

One year on doors, 5 years on mortise lock, one year on other hardware items.

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications above order is for Replacing damaged toilet door st 5600S,

purpose.

**Completion Date** 

Measurment Security

Nil

Remarks

Nil

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

Date : \_\_/\_\_/\_\_

For Summit Sales LLP

Requisition	Form - Doors and hardware					FEDERAL STATE		1					40.75
Company		GVRC		Site & Phas		INNOPOLIS	<b>建设设施设置</b>						
Req. no.		163436		Req. Date	05-04-2021								
	quired before	Urgent		ID no.	C_5	196-					<b>经产品的基本</b>		
Prepared b		Mallikarjur		Approved b	y (Sigil).	Marie Carlo							
Flat / Block	k no:	For replaci	ng of dama	ged toilet do	or at 5600S			312					
Type A 12	10 Sft 3BHK Order Value:	1	Flats										
	10 Sft 2BHK Order Value:		Flats			0		17 (41)					
S No.	Item Description	Units	Oty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
	Panel Doors-38"x80"	nos	1	1		1 1	计划有		2.0				
	2 Panel Doors-32"x82"	nos	2	3		1	1007						
	3 Panel Doors-32"x80"	nos	3	3		1			-/				
DAKE SHEET STREET STREET	4 Panel Doors-26"x82"	nos	3						1	14.8	1.4		
	5 Panel Doors-26"x80"	nos	3	3		1							
	6 Mortise Lock	nos	$1 \cdots n 1 \cdots n 1$	16 16 16 16 16									
	7 Cylindrical Locks	nos	5			1 1	1		1	1977-10			
	8 SS Hinges-4" with screws	nos	18	THE RESERVE AND ADDRESS OF THE PARTY OF THE		7-1	3		√3				
	Magnetic Door Stopper	nos	6	7									
	Total				2	2.0	5		5	14.8	1.4	4-1-2	Ha the state

APPROVED

OF APR 2021

OF APRABHAKARSE

ST. MANAGER PURCHASE



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

l of 1:06-04-2021

Customer Details	DC No.	14440	
GV Research Centres Pvt Ltd	06-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad PO No.  PO Date.		76180	
		06-04-2021	
	Req ID	65196	
COMPANY AND	Req Date	05-04-2021	
GSTIN: 36AAHCG4562D1ZP	Loc Req No	163436	
Description of Goods	HSN/SAC	Qty	
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos		1118	1
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos		8301	1
3 2285 - Carpentry - hardware - SS Hinges - Others - nos		8302	3
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9 MRN No: 910 Sigh:			
Received By STATE OF THE RECEIVED BY STATE OF	1		

Subject to Hyderabad Jurisdiction

for Summit Sales LI

Authorised signatory

### TAXINVOICE

**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 1:06-04-2021

Customer De					Invoice No.	16839			
	Centres Pvt Ltd				Invoice Date. PO No.	06-04-20	21		
Sy no. 542, Genome Valley, Turkapally, Hyderabad						76180			
					PO Date.	06-04-20	21		
					Req ID	65196			
GSTIN: 3	6AAHCG4562D1ZP				Req Date	05-04-20	21		
CARPITITY D	OFFICE OFFICE VERY LEE	Loc Req No	163436						
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2339 - Ca	arpentry - doors - Panel	Door 30 mm - 26 In	4418	1	2798.00	2,798.00	18	503.6	
2 2165 - Ca	arpentry - hardware - SS	S Cylindrical Lock -	8301	1	541.00	541.00	18	97.38	
3 2285 - Ca	rpentry - hardware - SS	S Hinges - Others -	8302	3	218.00	654.00	18	117.7	
4"									
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13	MRN N	91076 DE	7						
	Recei	Leg Ty							
14	- mod the constitution of all	G.V.R.C. PVT.	LTD.						
15	The state of the s								
IGST	CGST	SGST	Total Taxable	Amount		3,993.00		718.74	
359.37 359.37 Total Invoice Amount						WINDS TO THE STATE OF	Telegraph (1997)		

for Summit Sales LLP

 $\Delta uthorised\ signatory$ 

#### G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

Purchase Voucher

No. : PUR/19044

Ref.: 16857 dt. 8-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 18%	1,837.50	₹ 2,168.00
Input-CGST	165.38	
Input-SGST	165.38	
OIE-Rounding Off	(-)0.26	

On Account of:

Being amount credited to SSLLP towards purchase of bottle vide bill no:16857, dt:08.04.2021, po no:75562, po dt:15.03.2021 scan id:72340

Amount (in words):

Indian Rupees Two Thousand One Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Dated: 23-Apr-21

Prepared by: vinayraja

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 10: 72340

	181	14/21	1	Prepared b	у.	MOUNIKA		
PO/WO no.	755	7/2	]	PO / WO I	Date.	15/3/21		
Supplier Name		hp	1	PO/WO ar	nount	21681-		
Firm/Company	y Gu	P	1	Project		Innopolis		
Sl. No.	Bill No.		1	Bill Date		Bill amount		
1	16857			8/1	1/21	2168/-		
2	1083	<u> </u>		0	1100)	1		
3								
4		<del></del>						
Amount A – B	Bills total(Excluding	g Transport & Har	mali Charge	s):		21681-		
Sl. No. D	Sl. No. DC .No DC. Da			]	MRN No.	DC matches MRN		
1.	1. 111120 01				21012	⊕Yes □ No		
2.	14458 81				91077	□ Yes □ No		
3.						□ Yes □ No		
Amount B –Ot	ther Credits : Trans	sportation charges						
Amount C –Ot						_		
35C.750.41 (5C.060.0000.000.000 40.2	=A+B-C) – Amour	nt to be credited to	the supplier			2.101 -		
Amount E – Po	**************************************					21681		
	rifference (A – E):	GST-18%				21681		
	ved as per PO /WC		Yes $\sqcap$ E	xcess rece	ived □ Short receive	d = Other (emplained helevy)		
Quantity receiv	i ca as per i c i ii c	5				a \( Other rexplained below)		
Is difference he	-	ccentable?	□ Ves □ N	o (explain		d   Other (explained below)		
	etween PO / Bill a	cceptable?	⊕ Yes □ N		ed below)			
Excess / short	etween PO / Bill a	cceptable?	□ Approve	ed – within	ed below)	No (explained below)		
Excess / short : Close PO / W?	etween PO / Bill admaterial received		B Approve	ed – within	ed below) acceptable limits or balance material of			
Excess / short close PO / W?  Advance paid	etween PO / Bill ac material received PO / PDC given (dedu		□ Approve	ed – within	ed below)	No (explained below)		
Excess / short of Close PO / W?  Advance paid / Payment – due	etween PO / Bill ac material received PO / PDC given (dedu		B Approve	ed – within	ed below) acceptable limits or balance material of	No (explained below)		
Excess / short close PO / W?  Advance paid	etween PO / Bill ac material received PO / PDC given (dedu		Yes - R	ed – within	ed below) acceptable limits or balance material of	No (explained below)		
Excess / short of Close PO / W?  Advance paid / Payment – due  Remarks:	material received PO / PDC given (deduce date	ct when paying)	Yes   N	ed – withing loop wait for s. /- [	ed below)  acceptable limits or balance material of No	No (explained below)  No (explained below)		
Excess / short of Close PO / W?  Advance paid / Payment – due	etween PO / Bill ac material received PO / PDC given (dedu	ct when paying)	Yes - R	ed – withing loop wait for s. /- [	ed below)  acceptable limits or balance material of No	No (explained below)		
Excess / short of Close PO / W?  Advance paid / Payment – due  Remarks:	etween PO / Bill admaterial received PO / PDC given (deduce date	Purchase I	Yes   N	ed – withing loop wait for s. /- [	ed below)  acceptable limits or balance material of No  Accounts – receiver of	No (explained below)  No (explained below)  Accountant Accounts Manager  APPROVED BY		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit? A KABACH additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'secounts 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/-

### **Summit Sales LLP**

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

l of 1:08-04-2021

	ustomer Deta					Invoice No.	16857		
						Invoice Date.	08-04-20	21	
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.	75562			
							15-03-20	21	
						Req ID	64638		
C	STIN: 364	AHCG4562D17P				Req Date	15-03-20	21	
( )1	GSTIN: 36AAHCG4562D1ZP						163401		
	Description of Goods HSN/SAC Qty				Rate	Gross	Tax%	Tax Amt	
1	4004 - Cons	sumables - Bottle - N	A - nos		10	183.75	1,837.50	18	330.70
	20ltrs								3.77
2									
3									
4		2 mg							
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount	1000	1,837.50		330.76
		165.38	165.38	Total Invoice		Para de		2,168.25	

Rupees: Two Thousand One Hundred Sixty Eight and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



### **Purchase Order**

Page(s) 1 Of 1

15-03-2021 11:39:07

11.03.21 4:50:41

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Summit Sales LLP		<b>Doc No</b> 75562 163			
5-4-187/3&4,II nd floor,Soham	Doc Date	15-03-2021			
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	15-03-2021		
040-66335551	40-66335551 9618244433				

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4004 - Consumables - Bottle - NA - nos 20ltrs	10.00	183.75	0.00	18.00	2,168.25
		Total Or	der Value	e	2,168.25

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Working Day.

**Delivery Location** 

Innopolis

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

Phone. 9502211011

**Penality For Delay** 

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

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

**Completion Date** 

Measurment

Nil Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : \_

Date : \_\_/\_\_/\_\_

Requisition Form

Comp	oany Name:		Date:	13.03.2021					
Site &	Phase:	INNOPOLIS		Time:			12.56		
Supp	lier		Req. No. 163401			163401			
Mate	rial required before date	date: ID No. GYG38			64638				
No	Des	cription	Size	ze Quantity Units		Inward No	Date		
1	Water bubbles		20ltr	10	Nos				
2									
3									
4									
5									
6									
7		45562							
8							44		
9							11		
10				APPRO	IED B	Y			
Rema	arks: For site use purpo	ose		APPRO	05/				
Prepa	ired By	MOUNIKA	10	Annroved by	D X na	VENKATESH.G			
Sion	& Date	13.03.2021	number and date in las	Sign. & Date MA	/L	13.03.2021			

### **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: 36ACOFS2044C1Z7

1 of 1:08-04-2021

Cı	ustomer Details	DC No.	14458	
G	V Research Centres Pvt Ltd	08-04-2021		
Sy	no. 542, Genome Valley, Turkapally, Hyderabad	DC Date. PO No.	75562	
		PO Date.	15-03-2021	
		Req ID	64638	
0.0	CHINA CALLANGO ANG	Req Date	15-03-2021	
(7)	STIN: 36AAHCG4562D1ZP	163401		
1	Description of Goods	Loc Req No	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos			10
2				
3				
4				
5				
6				
7				
-				
8				
9				
10				
11				
12				
13				
14	2 <sup>2</sup> /2			
15				
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17				
18				
19				
20				
21				
22				
23	page of the second seco			
24	INWARD			
25	Inward No.2801			
26	MRN No: 91097 914121.			
27	Received BY: Sight			
28	The second control of			
29	G.V.R.C. PVI. LID.			
-	Economic Solic consequences and an accompany of the consequence of the			
30				.14

Subject to Hyderabad Jurisdiction

PERTIES NO. LALIA O Date: A HILL Sign:

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

1 of 1:08-04-2021

Cu	stomer Deta	ils			102077	Invoice No.	16857		
GV	Research Ce	entres Pvt Ltd				Invoice Date.	08-04-20	21	
Sy	no. 542, Gene	ome Valley, Turkapa	illy, Hyderabad			PO No. 75562			
GSTIN: 36AAHCG4562D1ZP						PO Date.	15-03-20	21	
						Req ID	64638		
						Req Date	15-03-20	21	
						Loc Req No	163401		
		Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos				183.75	1,837.50	18	330.76	
	20ltrs								
2									
3									
4									2
5									
6									
7									
8									
9									
10									
11									
12		IN	WARD 1	The state of the s					
-		Inward No:280	1 0 %	181					
13		MRN No: 9105	न वीपी	21					
		Received B	Sign:						
14		E	1						
		G, V, R, C	. FYI. LID.						
15									
	IGST	CGST	SGST	Total Taxable	Amount		1,837.50		330.76
		165.38	165.38	Total Invoice	Amount			2,168.25	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#### G V Research Centers Pvt Ltd (21-22)

M G Road, Raniguni Secunderabad

#### **Purchase Voucher**

No. : PUR/49015

Ref.: 16861 dt. 8-Apr-21

Dated: 23-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 18%	240.00	₹ 283.00
Input-CGST	21.60	
Input-SGST	21.60	
OIE-Rounding Off	(-)0.20	

On Account of:

Being amount credited to Summit Sales LLP towards purchase of scribbling pads against vide bill no:16861 inv dt:08.04.2021 po.no:76148 po.dt:05.04.2021 scan id:72469

Amount (in words):

Indian Rupees Two Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

& Scanio: 72469

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18-	4-21		Prepared by:				BHAVANI	
PO/WO no	١.		148		PO / WO	Date.		5	14/21	
Supplier N	ame		LLP	/	PO/WO amount			283		
Firm/Comp	oany	G	VRC		Project			IN	INOPOLIS	
Sl. No.		Bill No.			Bill Date	2		Bill am	ount	
1	16861				8 -	4-	2 )	283		
2										
3										
4								/		
Amount A	– Bills t	otal(Excludi	ng Transport & Ha	ımali Charg	ges):			2	83	
Sl. No.	Sl. No. DC .No DC. Date			te		MRN	No.		tches MRN	
1.		1446	2 8	- 4 - 2	_ 1	91	840	□ Yes	□ No	
2.								□ Yes	□ No	
3.								□ Yes	□ No	
Amount B	Other (	Credits :_Tra	nsportation charges	S					_	
Amount C	Other I	Debits :							_	
Amount D	(D=A+E	3-C) – Amou	unt to be credited to	the supplie	the supplier:				83	
Amount E	- PO / V	O value:						283		
Amount F	- Differe	ence (A – E)	: GST-18%							
Quantity re	ceived a	s per PO/W	0	Yes   Excess received   Short received   Other (explained below					(explained below)	
Is difference	e betwee	en PO / Bill	acceptable?	□ <del>Yes □ No (explained below</del> )						
Excess / she	ort mate	rial received		□ Appro	ved – with	in accep	otable limits	No (expla	nined below)	
Close PO /	W?O			. ✓ Yes □	No – wait	for bala	nce material	No (expl	ained below)	
Advance pa	id / PDO	C given (ded	luct when paying)	□ Yes - I	Rs. /-	no No				
Payment -		22	-04	-21						
Remarks:										
Approve by	d I	Officer	Purchase Manager	Procuremen Manager	nt N	1 D	Accounts – receiver of bill	Accou	Intant Accounts Mayager OVED By	
Sign:	9	zangu	DA				Cerethan	MA SOUL	There	
Date	19	14/2)	184				23/4/21	A.) 200	IHTV ZUZI	

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 Asian uses 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/-

# 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

l of 1:08-04-2021

Cu	stomer Detai	ls				Invoice No.	16861		
GV	Research Ce	ntres Pvt Ltd				Invoice Date.	08-04-20	21	
Sy	no. 542, Geno	ome Valley, Turkapa	lly, Hyderabad			PO No.	76148		
						PO Date.	05-04-20	21	
						Req ID	65175		
0.0	1777 T	LUCCIE (ADIED				Req Date	05-04-20	21	
(JE	511N: 36A	AHCG4562D1ZP				Loc Req No	163435		7,7
T		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Statio	onery - other - Scribb			20	12.00	240.00	18	43.20
+									7.
2									
+				1					
3									
+									
4									
5									
+								1	
6									
+									
7									
8									
+									
9									
1	8								
10									
+									
11									
+									
12				1					
1-4									
13									
1									
14				1					
-									
15									
13									
_	IGST	CGST	SGST	Total Taxable	Amount		240.00		43.20
	1051	21.60	21.60	Total Invoice		1000	2,0,00	283.20	10.20

Rupees: Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

05-04-2021 12:03:36 PM

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



Oric

30.03.21 4:51:32

Supplier Details				
Summit Sales LLP		Doc No	76148	163435
5-4-187/3&4,II nd floor,So	oham Mansion,MG Road, Secunderabad	Doc Date	05-04-202	21
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C12	27	<b>Quote Date</b>	05-04-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
20.00	12.00	0.00	18.00	283.20
	Total O	der Valu	e	283.20
		20.00 12.00	20.00 12.00 0.00	47

### 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 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 Company Name: GVRC Date: 02.04.2021 INNOPOLIS Site & Phase: Time: 11.43 163435 Supplier Req. No. 65175 Material required before date: ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads		20	Nos		
2						
3						
4	.10					
5	76148					
6						
7						
8						
9						

Remarks: For site office use purpose

Prepared By MOUNIKA Approved by 02.04.2021 Sign. & Date Sign.& Date

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

VENKATESH.G

02 942021

07 APR 2021

07 APR 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

G. Venkatesh Project Manager

### **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 1:08-04-2021

<b>Customer Details</b>		DC No.	14462	
GV Research Cent	res Pvt Ltd	DC Date.	08-04-2021	
Sy no. 542, Genom	ne Valley, Turkapally, Hyderabad	PO No.	76148	
		PO Date.	05-04-2021	
		Req ID	65175	
CCTIN: 26AAI	HCC4562D17B	Req Date	05-04-2021	
GSTIN: 36AAI	5C 04302D1ZP	Loc Req No	163435	
	Description of Goods		HSN/SAC	Qty
1 7584 - Statione	ery - other - Scribbling Pads - other - nos			20
2				
3				
4		<del></del>		
5				
6				
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.8				
9				
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11				
12				
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21		NWARD S		
22		11-1 No. 41131 1: 11		
23		O Date: Lut 20 5		
24	and the same of th	#0 COUDO *		
25	TO ARR	GC.RW		
26				
27	MKN No:			
28	Recei			
29	1			
30	III.			

Subject to Hyderabad Jurisdiction



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

1 of 1:08-04-2021

GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad  FO No. PO Date. Req ID Req Date Loc Req IV Research  Description of Goods 17584 - Stationery - other - Scribbling Pads - other - 20 12.00  12 2 3 4 4 5 6 6 6 7 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	. 16861		
PO Date. Req ID Req Date Loc Req N Req Date Loc Req N T584 - Stationery - other - Scribbling Pads - other -  2  3 4  Inward No: 210 78 DE QUILL Received By Sign G.V.R.C. PVT. LTD.		.021	
Req ID   Req Date   Loc Req N	76148		
Req Date Loc Req N Description of Goods HSN/SAC Qty Rate 1 7584 - Stationery - other - Scribbling Pads - other - 2 12.00  1 12.00  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	05-04-2	.021	
Description of Goods HSN/SAC Qty Rate 1 7584 - Stationery - other - Scribbling Pads - other - 20 12.00  3	65175		
Description of Goods 1 7584 - Stationery - other - Scribbling Pads - other - 20 12.00 2 12.00 3 1 12.00 4 1 12.00 2 12.00 2 12.00 3 1 12.00 4 1 12.00 4 1 12.00 4 1 12.00 4 1 12.00 5 1 12.00 6 1 12.00 6 1 12.00 6 1 12.00 7 1 12	05-04-2	.021	
1 7584 - Stationery - other - Scribbling Pads - other - 20 12.00 2 3 4 5 5 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	o 163435		
2 3 4 5 6 7 8 8 9 10 11 2 11 12 11 11 12 11 11 12 11 11 11 1	Gross	Tax%	Tax Amt
3 4 5 6 7 8 8 9 10 11 12 2 11 11 12 11 11 12 11 11 11 12 11 11	240.00	18	43.20
3 4 5 6 7 8 8 9 10 11 12 2 11 11 12 11 11 12 11 11 11 12 11 11			
4  5  6  7  8  9  10  11  2  Inward No: Q10 Q8 DE: Q1 Q12  Received Br: Sign  G.V.R.C. PVT. LTD.			
4  5  6  7  8  9  10  11  2  Inward No: Q10 Q8 DE: Q1 Q12  Received Br: Sign  G.V.R.C. PVT. LTD.			
Sign  G.V.R.C. PVT. LTD.			
Sign  G.V.R.C. PVT. LTD.			T
88 9 10 11 22 3 Inward No: You Die MRN No: 910 32 Die 9 UI2 Received B Sign G.V.R.C. PVT. LTD.			
88 9 10 11 22 3 Inward No: You Die MRN No: 910 32 Die 9 UI2 Received B Sign G.V.R.C. PVT. LTD.			
Inward Not 20 2 Dec Q UI 2 Received By:  G.V.R.C. PVT. LTD.			
Inward Not 20 2 Dec Q UI 2 Received By:  G.V.R.C. PVT. LTD.			T
9 10 11 22 Inward No: 27 DE: 9 UI2 4 Received Br: Sign 5			
9 10 11 22 Inward No: 27 DE: 9 UI2 4 Received Br: Sign 5			
Inward No: 27 DE: 9 U12  Received B: Sign  G.V.R.C. PVT. LTD.			
Inward No: 20 38 DE: 91 U12  Received By: Sign  G.V.R.C. PVT. LTB.			
Inward No: 20 38 DE: 91 U12  Received By: Sign  G.V.R.C. PVT. LTB.			
Inward No: 20 38 De: 91 Ul2  Received By:  G.V.R.C. PVT. LTD.			
Inward No: 20 38 De: 91 Ul2  Received By:  G.V.R.C. PVT. LTD.			
Inward No: 20 38 De: 91 Ul2  MRN No: 910 38 De: 91 Ul2  Received By: Sign  G.V.R.C. PVT. LTD.			
Inward No: 20 38 De: 91 Ul2  MRN No: 910 38 De: 91 Ul2  Received By: Sign  G.V.R.C. PVT. LTD.			
Inward No: 20 3 De: 9 Ul2  MRN No: 9 10 38 De: 9 Ul2  Received By: Sign  G.V.R.C. PVT. LTD.			
Inward No: 20 3 De: 9 Ul2  MRN No: 9 10 38 De: 9 Ul2  Received By: Sign  G.V.R.C. PVT. LTD.			
Inward No: 20 32 Da: 9 Ul2  MRN No: 910 32 Da: 9 Ul2  Received By: Sign  G.V.R.C. PVT. LTB.			
MRN No: 910 78 DE: 9 424  Received By: Sign  G.V.R.C. PVT. LTD.			T
Received By: Sign  G.V.R.C. PVT. LTD.			
G.V.R.C. PVT. LTD.			T
IGST CGST SGST Total Taxable Amount	240,00		43.20
21.60 21.60 Total Invoice Amount		283.20	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

### G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

Purchase Voucher

No. : PUR/10016

Ref.: 1503 dt. 6-Apr-21

Dated: 23-Apr-21

Party's Name: SUP-Global Safety Solutions

5-5-48,Ranigunj, Secunderabad

GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Sundry Purchases 5%	1,200.00	₹ 1,260.00
Input-CGST	30.00	
Input-CGST Input-SGST	30.00	

On Account of :

Beingamount credited to Global Safety Solutions towards purchase of safety shoe against vide bill o:1503 inv dt:06.04.2021 po.no:75776 po.dt:23.03.2021 scan id:72472

Amount (in words):

Indian Rupees One Thousand Two Hundred Sixty Only

for SUP-Global Safety Solutions

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10! 72472

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16	4/2)			Prepare	d by:		Mou	ınika
PO/WO no	).	757	- 1			PO / W	Date.		20/3/8	) \
Supplier N	ame		al s	abote	real	PO/WO	amount		1260	
Firm/Comp	oany	100	IRC	1000	30	Project	1		Innopol	; (
Sl. No.		Bill No.	110			Bill Dat	e		Bill amount	.,
1		150	2			61	(2)		1260	
2		150	J			- 01	101		1	
3										
4										
Amount A	– Bills to	otal(Exclud	ing Transp	oort & Ha	mali Charg	es):			12601	_
Sl. No.	DC .No	)		DC. Dat	e		MRN	No.	DC matches N	MRN
1.	1			1			91	075	Yes 🗆 No	)
2.								073	□ Yes □ No	)
3.									□ Yes □ No	)
Amount B	Other C	redits : Tra	insportatio	n charges	;		L			0
Amount C	Other I	Debits :								
Amount D	(D=A+B	3-C) – Amo	unt to be o	credited to	the supplie	er:			1260	
Amount E	- PO / W	O value:								
Amount F	- Differe	nce (A – E	: GST-18	2/0					1260	
Quantity re	ceived a	s per PO /W	/O		Yes 🗆 1	Excess re	ceived [	Short received	l   Other (expla	ined below)
Is difference	e betwee	en PO / Bill	acceptabl	e?	□ Yes □	No (expl	ined bel	tow)		
Excess / sh					-Approx	ved wit	nin acce	ptable limits 🗆	No (explained b	pelow)
Close PO /	W?O				Yes 🗆 1	No – wai	for bala	ance material	No (explained	below)
Advance pa		given (de	duct when	paying)	□ Yes – I	Rs.	_□ No			
Payment -						1 1	• 1			
Remarks:					2	214	121			
TOTAL RO.					\ ;					
Approve	d I	urchase	Purch	ase ]	Procuremen	it 1	ИD	Accounts -	Accountant	Accounts V
by	0770	Officer	Mana		Manager			receiver of bill	APPF	Manager
Sign:	91	any	1 M	71	6 APR 7	321		Ceeethan	A Sopra To	MAY 2021
Date 16	11215	6/2/2	1	1 . /	energi ez			33/4/21	M. JA	YA PRAKASH
w	114)10	المالم الم	1,61	- lior	and the hill	s total do	es not m	atch prepare JV	for debit or cr	edit. 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. 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/-

Destination

### Tax Invoice

Despatched through

Terms of Delivery

#### Invoice No. Dated **GLOBAL SAFETY SOLUTIONS** #5-5-48, Ranigunj, 1503 6-Apr-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 Buyer's Order No. Dated G V Research Centre Pvt Ltd 75776-163409 6-Apr-2021 Delivery Note Date 5-4-187/324, 2nd Floor, Despatch Document No.

Secunderabad-	-500	1003
GSTIN/UIN	:	36AAHCG4562D1ZP
State Name	:	Telangana, Code: 36

Soham Mansion, M G Road,

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Hillson Make Beston Safety Shoes	64029990	5 %	3 prs	400.00	prs		1,200.00
	CGST@2.5% SGST@2.5%				2.50 2.50			30.00 30.00
	INWARD							
	Inward Neco St. St. Sign:  G.V.R.C. PVT. LTD.							

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
11014/04/0	Value	Rate	ate Amount	Rate	Amount	Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
64029990 Total	1,200.00		30.00	-	30.00	60.00

Total

Tax Amount (in words) : INR Sixty Only

Company's PAN

: AAOFG9573A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

Bank Name

**AXIS BANK** 919020070179320

A/c No.

3 prs

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

₹ 1,260.00

E. & O.E

This is a Computer Generated Invoice

C : +91 6281248297

+91 9581228898

+91 9502555088



### **GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

# 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail: gss.infoteam@gmail.com

To,

G.V. Reserch Centers Put. Ltd.

No. 1503

Date 6/4/2021

Against your order No. 75776 - 163409

PARTY GSTIN:

Date\_\_\_\_

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
9	Safety Shoes 7/3.	3813	4001-		
Ū		-			
	INWARD			÷	
	Inward No De De MRN No: Story De Received De G. V.R.C. PVT. L11				
0	OPERTION INVARDON		er er		

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

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

### **Purchase Order**

Page(s) 1 Of 1

20-03-2021 2:36:37 PM

Origin

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				
Global Safety Solutions	Doc No	75776 163409		
5-5-48, Ranigunj, secunderbad	Doc Date	20-03-2021		
	Quote No	Nil		
<b>GSTIN</b> 36AAOFG9573A1Z5	<b>Quote Date</b>	20-03-202	21	
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.7	3.00	400.00	0.00	5.00	1,260.00
		Total Or	der Value	e	1,260.00

### 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** 

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 eng use

purpose.

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : \_\_/\_\_/\_\_

Requisition Form

Supplier	Time: Req. No. ID No. Quantity 0 03		10.46 163409 C 4 8 3 8 Inward No	Date
Material required before date:  No Description Size  1 Engineer safety shoe 7 No  2 3 4 5 6 7	ID No.  Quantity	Units	64838	Date
No Description Size  1 Engineer safety shoe 7 No 2 7 7 6 5 6 7	Quantity			Date
1 Engineer safety shoe 7 No 2 7 7 6 3 4 5 6 7				Date
2 3 4 5 6 7	0 03	Pairs		
4 5 6 7				
4 5 6 7				
5 6 7				
6 7				
7				
8				
TO Remarks : For site engineers use purpose				
	Assessed by		VENIV ATESH O	
	Approved by			
Sign.& Date 20.03.2021 Some Note: On receipt of material at site write inward number and date in last	Sign. & Date	API	A 2821	

### G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

Purchase Voucher

No.: PUR/10017 Ref.: 009 dt. 2-Apr-21

Party's Name: SUP-Venkataramana Stationery & Binding Works

Particulars		Amount
PROMORD-Print Media 18%	1,800.00	₹ 2,124.00
nput-CGST	162.00	
Input-CGST Input-SGST	162.00	

On Account of :

Being amount credited to Venkataramanna Stationery & Binding Works towards purchase of prioject folder, fevistick against vide bill no:009 inv dt:02.04.2021 po.no:75639 po.dt:17.03.2021 scan id:72474 Amount (in words):

Indian Buress Two Thousand One Usedeed Twee

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana

Approved by

Receiver's Signature

Dated: 23-Apr-21

RScan 10: 72474

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15-0	y ~ 2	1			Prepared by: NEHA					ΙA	
PO/WO no		751	639				PO	/ WC	Date.		17-03	~21	
Supplier N	ame	venkaty Binding	amana World	stal	tion	ery 6	PO/	WO	amount		2,124	1-	
Firm/Comp	any	GVR					Proj	ject			InnoPoli	2	
Sl. No.		Bill No.					Bill	Date			Bill amount		
1	8	000	9				2-4-21			21	2,124/-		
2										2			
3													
4	1												
Amount A – Bills total(Excluding Transport & Ha					Ham	nali Charg	es):						
Sl. No. DC .No DC. Dat				Date				MRN I	No.	DC matches M	RN		
1.		1				1					□ Yes □ No		
2.							E			□ Yes □ No			
3.	3.										□ Yes □ No		
Amount B -Other Credits: Transportation charges										_			
Amount C –Other Debits:										_			
Amount D	(D=A+I	B-C) – Amo	ount to be	credited	to 1	the suppli	er:			9	2,120	e	
Amount E	- PO / V	VO value:					2,124						
Amount F -	- Differ	ence (A – E	): GST-18	%							_		
Quantity re	ceived a	as per PO/W	VO			Yes   Excess received   Short received   Other (explained below)							
Is difference	e betwe	en PO / Bill	acceptabl	e?		☐ Yes ☐ No (explained below)							
Excess / she	ort mate	erial received	d			□ Appro	ved -	with	in accep	table limits	No (explained be	elow)	
Close PO /	W?O					∠Yes □	No –	wait	for bala	nce material	No (explained b	elow)	
Advance pa	iid / PD	C given (de	duct when	paying	()	□ Yes -	Rs	/-	No			2	
Payment -	due date	;				19.	-01	4-	20	2)			
Remarks:													
Approve by	d	Purchase Officer	Purch Mana	The second second		ocuremer Manager	nt	N	I D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	r	6	TX.	-	16	APR 20	21	2.5000 (1.000)		Cecathours			
Date		14/2)	13	Fy.	IN	SH PA		1		23/4/21		-	

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. 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**

Ph: 040 - 27842572 Cell: 9849360076

### **IKATARAMANA STATIONERY AND BINDING WORKS**

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available #1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/	s. GV Kesevch Centers	Aut H1			Order	No 7563	1/163405	Date 13	13/2021	
IVI/	s. GV RESTER CONTROL	10.			Delive	ery Challan No	)	Date		
GS	TIN 36 AA HCG 4562 D1	. zP			Bill No	. 2021-22	009	Date g	2/4/2021	
SI No	PARTICULARS	HSN Code	Qty	Rat	te	12% GST	18% GST	0% -5% GST	Amount Rs. P	Ps.
1	Sheet Protector Al	3926	100 no	5	1,	lot scoone	500		113.	Ï
2	u u Ar	3926	100m	5		Not sneed				
3	u u A3	3926	loops				500			
4	Feuistick	3506	15	20			300			and a
5							-			
6									8-0	
						,				
8	* = * = * = * = * = * = * = * = * = * =									
9	N 18" a									
10								1		
11								× 1		
12	CPERTIES						- 0	gred		
13	10 16724 H						of give			
14	Date SIY 5	774	146			agal	w .		•	
15	***************************************			Sell	ast					
16	0.85		All	,,		offel 1				
17						, -				
18										
19	I IN	WARD		7		a	(10)			4
مد	Inward No:25	85 Dt:	31	1/2	1				· ·	
Rup	ees MRN No 902			Total		72			-	
	Received By:	Sigh	P.	SUB Tot	al		1800	100		
	Juan G.V. RESEARCH	CENTERS	OVT. UT	GST	7		162		8.8	
Des	Single Standard & Social		S	SGST		erapad a v	162			17 <sub>0</sub>
	eiver's Signature & Seal	-	0	Grand To	otal		2124	1	2124.	-0
	FIN: 36AEJPP5811M1Z2		_			2 61				

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad. RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Page(s) 1 Of 1

17-03-2021 12:07:02

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36AAHCG4562D1ZP

15.03.21 12:26:21

Supplier Details						
Venkatramana Stationery & Bindir	ng works	Doc No	75639	75639 163405		
1-5-85, General Bazar, Sec-Bad -	500 003.	Doc Date	17-03-2021			
		Quote No	Nil			
GSTIN 36AEJPP5811M1Z2		<b>Quote Date</b>	17-03-2021			
27842572	27842572 9849360076		Supply			

Kind Attn: Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7571 - Stationery - other - Projects folder - NA - nos A1	100.00	5.00	0.00	18.00	590.00
2 7571 - Stationery - other - Projects folder - NA - nos A2	100.00	5.00	0.00	18.00	590.00
3 7571 - Stationery - other - Projects folder - NA - nos A3	100.00	5.00	0.00	18.00	590.00
4 7528 - Stationery - other - Fevistick - NA - nos	15.00	20.00	0.00	18.00	354.00
		Total Or	der Value	e	2,124.00

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 office use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Contact -

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Name :

Date : \_\_/\_\_/\_\_

Requisition Form

Comp	any Name:	GVRC		Date:		16.03.2021	42.2	
Site &	Phase:	INNOPOLIS		Time:	14.09			
Suppli	ier			Req. No.		163405		
Materi	ial required before da	te:	ID No.			64709		
No	De	escription	Size	Quantity	Units	Inward No	Date	
1	DRAWING COVER	<b>S</b> 5	A1	100	NOS			
2	DRAWING COVER	<b>s</b> 5	A2	100	NOS			
3	DRAWING COVER	S	A3	100	NOS			
4	FEVISTIC			15	NOS			
5								
6								
7		75639						
8								
9						4		
10			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		OVE	0 \		
Remar	rks: For office use pu	urpose		YD AP	PROVE	121		
Prepar	red By	MOUNIKA	(-					
Sign.&	è Date	16.03.2021		Sign. & Date	BABH	VENKATESH G		

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

APPROVED BY

G Venkatesh

Project Manager

#### G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj Secunderabad

70 0 T

**Purchase Voucher** 

No.: PUR/10018

Ref.: 001 dt. 6-Apr-21

Party's Name: SUP-Rajadhani Tiles Company

Particulars		Amount
Tiles, Granite, Etc. GST 18%	61,500.00	₹ 72,570.00
Input-CGST	5,535.00	
Input-SGST	5,535.00	

On Account of :

Being amount credited to Rajadhani Tiles Company towards purchase of Tan Brown against vide bill no:001 inv dt:06.04.2021 po.no:75806 po.dt:22.03.2021 scan id:72603

Amount (in words):

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

for SUP-Rajadhani Tiles Company

Prepared by: keerthana

Approved by

Receiver's Signature

Dated: 26-Apr-21

# PURCHASE DIVISION Advice for approval for credit to supplier

& Scan 10: - 72603

Date:		20/04/2021		Prepared	T.D. Murthy			
PO/WO no.		75806		PO / WO	Date.	22/03/2021		
Supplier Nan	ne	Rajadhani Ti	les Company	PO/WO	amount	Rs. 67,260/-		
Firm/Compa	ny	G V Reserch	Centers PVT LTD	Project		Innopolis		
Sl. No.		Bill No.		Bill Date	2	Bill amount		
1.		001	<u> </u>	06/04/20	)21	Rs. 72,570/-		
2.	-			-		-		
3.				-		-		
Amount A –	Bills tot	al(Excluding	Transport & Hamali C	Charges):	1	Rs. 72,570/-		
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
1.	471		31/03/2021		90823	yes □ No		
2.	ļ					□ Yes □ No		
3.	3				-	□ Yes □ No		
4.	4				-			
Amount B –	Other Cr	edits:			/	-		
Amount C –	Other De	bits : Unloadi	ng charges: 1000sft	x 3/- + 18% C	SST (	Rs. 3,540/-		
Amount D (I	D=A+B-0	C) – Amount t	o be credited to the st	upplier:		Rs. 69,030/-		
Amount E –	PO / WO	) value:				Rs. 67,260/-		
Amount F –	Differen	ce (A – E):				Rs. 5,310/-		
Quantity rece	eived as	per PO /WO	8	Yes 🗆 Exc	cess received   S	nort received  Other (explained below)		
Is difference	between	PO / Bill acce	eptable?	✓Yes □ No (explained below)				
Excess / shor	t materia	al received		Approved	- within accepta	ble limits □ No (explained below)		
Close PO / W	V?O			□ Yes □ No	- wait for balanc	e material   No (explained below)		
Advance paid	d / PDC	given (deduct	when paying)	Yes – Rs.	33,630/- □ No			
Payment – di	ue date			24/04/2021				
Remarks:	1		1		٤			
				1				
Approved by		orchase Officer		rement nager		counts – Accountant Accounts eiver of bill Accounts		
Sign:		1970	W ZU	AFK ZUZT	·	eathan A specific 1 Days		
Date	1	Dally.	NANAGER NANAGER	SH PARIKH	DY 24	121 96-4-21 M. AYARRA		

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

: 9848525411 : 8885561492

# TILES COMPANY

### **MARBLES & GRANITE**

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invo	Invoice No. 001 GSTIN: 36AAPPU3108E1ZM									
Rillor	e: G.v. Reserch Centers			GAAH Transportati		201ZP				
1	ess Thurka Pally	of Supply :	Innol	olis						
	Hyderobad, Telangua Code 36	No.: 75	806		Vehicle No.					
State	, Telangua Code 36	Code : <b>TEL</b>	ANGANA -	36 TS	080B4885					
S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.				
)	Tan Brown Granite	6802	1,000	57	set.	57,000				
2)	Prayport	_	_	-	-	1500				
3)	anloading	100000	1000	3	set	3000				
	INVARD Date 12 July 21			9		**************************************				
Electr	onic Reference Number :			Total Taxab	le Value	61,500				
Rupe	es in words <u>Seventy</u> two tho	wand	live	CGST @	%	3,535				
		who a		SGST @	%	5,535				
	BANK DETAILS	91		IGST @	<b>-</b> %	_				
	k Name : ICICI BANK ount No. : 131805500546			(Subject to Rev	erse Charges)					
		h : Kapra		GRAND TO	TAL	72,570				
	est @ 18% will be strictly charged extra of bills are not paid within	days.	For	RAJADHA	NI TILE	S COMPANY				

No rejection is entertained beyond 15 days from the date of receipt of material your end.
 All disputes are subject to Hyderabad Jurisdiction.

Receiver's Signature with Seal



hank you

## **RAJADHANI TILES COMPA**

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

I	G.V. Reserch Co inno polls, Thurk My derabad	Date: 31 03 2) Order No.: 75806 Vehicle No. 7508 U2U88			
NO.	PARTICULARS	QTY.	RATE	AMOUI Rs.	NT Ps.
	1	1,000			
)	Ton Brown	, and the second			
	Ton Brown CronUc	er a			
				,	
	-				
	01-				
	1000 501				
	(00				
	estima Phone				
	OPERTIES				- 2
	10 HOLLAND IN		And West		-
	O Date of 4	1	INWA	RD R1	12
	SEC'BAO		1 NO2 7	Dt: 01	09/21
	Constant Con	12	No <b>90823</b> ved By:	SignOc	2
				Vite na pvil	2
-		GV	TOTAL	IN PER CONTRACT	
	ds once sold will not be taken		TOTAL		

### **Purchase Order**

Page(s) 1 Of 1

29-03-2021 15:46:11

75806

24.03.21 11:09:55

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36AAHCG4562D1ZP

Supplier Details			
Rajadhani Tiles Company	Doc No	75806	163415
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	22-03-2021	
Recoura(F), R.R. Dist.	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>	22-03-2021	
9848525411	SupplyType	Supply	

Kind Attn: Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	1,000.00	57.00	0.00	18.00	67,260.00
	Total Order Value		e	67,260.00	

### Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply.

Payment Terms

50% as advance  $\&\:$  balance 50% after delivery of all materials.

Tax

All taxes included in above price.

**Delivery Date** 

Within 2days.

**Delivery Location** 

Innopolis

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

Phone. 9502211011

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** 

Included.

Warranty

Nil

**Advance Paid** 

Rs. 33,630/- advance to be pay vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block ground floor toilets door supporting purpose. Loading & Unloading charges included in above price.

**Completion Date** 

Ni

Measurment

Payment will be made as the measurements noted upon received material

Security

Nil

Remarks

Nil

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Name : \_\_\_\_\_\_ Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: Site & Phase: Supplier	GVRC INNOPOLIS		Date:		20.03.2021		
	INNOPOLIS	to the second se			20.03.2021		
Supplier		INNOPOLIS		Time:		15.34	
			Req. No.		163415		
Material required befo	re date:		ID No.		64871		
No	Description	Size	Quantity	Units	Inward No	Date	
1 TAN BROWN	TAN BROWN GRANITE		STD 1000		SFT		
2							
3				,			
4							
5	75806						
6 .	77			1 12			
7							
				455 7655	1		
				X	OVED		
$\gamma$				X	APPROVED		
Remarks : For 2727 bl	ock ground floor toilets door	supporting purpose	•		a a MAR LOT		
Prepared By	MOUNIKA		Approved by		VENKATESH GAR 20.032029 PURCHASE Sr. MANAGER PURCHASE		
Sign.& Date	20.03.2021		Sign. & Date		20.031302P PURCHAO		

