

G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**Purchase Voucher**No. : ~~PUR/10044~~ 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 Id.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 by: C. H. K. K.	
PO/WO no.		PO / WO Date.	
Supplier Name: Sri Balaji Ramkr.		PO/WO amount: 672/—	
Firm/Company: C.V. Research Center, P. H. K.		Project: C.V. Research Center, P. H. K.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	494	16/4/21	672/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	494	16/4/21	
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			672/—
Amount E – PO / WO value:			672/—
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		26/4/21	
Remarks: _			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. H. K. K.		
Date	22/4/21		

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 a 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

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING • OFFSET PRINTING,
 - MULTI COLOUR • PRINTING SIGN BOARDS
 - SHOP BOARDS • COMPUTER STATIONERY PRINTING
- ALL TYPES OF PRINTING WORKS

SRI
Balaji
PRINTERS

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

Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. **494**

Date : 16/04/21

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

Address USNO:- 36AAHCG4562D12P

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Visting cards for Sitaramanjaneyulu. 		400		600/-
INWARD WITH TIME: Inward No. 5733 MRN No: Received By: SILVER OAK VILLAS D Dt. 19/04/21 Dt: Sign					

Rupees (in words) Six Hundred Seventy
Two Rupees only

CGST	6 %	36/-
SGST	6 %	36/-
Total		672/-

Bank Details :

Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature 

Requisition Form

Company Name:		G.V. Research Centers		Date:		10.03.2021	
Site & Phase :		Head Office		Time:		04:15 pm	
				Req. No.		182 G98	
Material required before date:				ID No.		64587	
No	Description	Size	Quantity	Units	Inward No	Date	
01	Visiting Card's for Sita Ram		200	No's			
	Name: B. Sitaramanjaneyulu						
	Designation: Sr. Liaison Manager						
	Mobile: 9100126998						
	Email: sitaram@modiproperties.com						
Prepared By		Jai Kumar		Approved by			
Date		10.03.2021		Sign. & Date			

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, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10010**

Dated : 22-Apr-21

Ref.: **00005 dt. 7-Apr-21**

Party's Name:

Particulars	Amount
PROMO-Print Media	₹ 50,000.00
On Account of : Being amount credited to Pillar ad Pine Studios LLP towards project manager consultancy -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 Studios LLP		
Towards	Project Management Consultancy - Innopolis		
Amount	50,000	Payment / cheque date	20-04-2021
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			
<i>[Signature]</i>			
17-04-21			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card



Invoice

Invoice No# 00005

Invoice Date 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	Amount
1. Design Co-ordination of following Packages required to complete the Base build works between Client (End user team) and Developer	1	₹50,000	₹50,000

Total In Words: FIFTY THOUSAND RUPEES ONLY

Total (INR) ₹50,000

Bank Details

Account Holder Name Pillar And Pine Studios 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

+1-58108
7th April 2021

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

Purchase Voucher

No. : **PUR/10013**
Ref.: **16839 dt. 6-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
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 SLLP 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) :		
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:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76180	PO / WO Date.	06/4/21
Supplier Name	SShp	PO/WO amount	4711.74/-
Firm/Company	GVRCL	Project	Immopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16839	06/4/21	4711.74/-
2			/
3			/
4			/

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

4711.74/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14440	6/4	91076	☒ 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:

4711.74/-

Amount E – PO / WO value:

4711.74/-

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

23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4	18/4			23/4/21	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

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 Details				Invoice No.		16839	
GV Research Centres Pvt Ltd				Invoice Date.		06-04-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		76180	
GSTIN : 36AAHCG4562D1ZP				PO Date.		06-04-2021	
				Req ID		65196	
				Req Date		05-04-2021	
				Loc Req No		163436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	1	2798.00	2,798.00	18	503.64
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	3	218.00	654.00	18	117.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				359.37		359.37	
Total Taxable Amount				3,993.00		718.74	
Total Invoice Amount				4,711.74			

Rupees : Four Thousand Seven Hundred Eleven and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-Apr-21 12:55:24 PM

Or



76180

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76180	163436
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
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 4"	3.00	218.00	0.00	18.00	771.72
Total Order Value . . .					4,711.74
Rupees : Four Thousand Seven Hundred Eleven and Paise Seventy Four Only.					

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**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**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** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware													
Company		GVRC		Site & Phase		INNOPOLIS							
Req. no.		163436		Req. Date		05-04-2021							
Material required before		Urgent		ID no.		65196-							
Prepared by:		Mallikarjun		Approved by (sign):									
Flat / Block no:		For replacing of damaged toilet door at 5600S											
Type A 1210 Sft 3BHK Order Value:		1		Flats									
Type B 1010 Sft 2BHK Order Value:				Flats									
S No.	Item Description	Units	Qty 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
1	Panel Doors-38"x80"	nos	1	1	-	1	-	-	-	-	-	-	
2	Panel Doors-32"x82"	nos	2	3	-	1	-	-	-	-	-	-	
3	Panel Doors-32"x80"	nos	3	3	-	1	-	-	-	-	-	-	
4	Panel Doors-26"x82"	nos	3	3	-	1	1	-	✓ 1	14.8	1.4	-	
5	Panel Doors-26"x80"	nos	3	3	-	1	-	-	-	-	-	-	
6	Mortise Lock	nos	1	1	-	1	-	-	-	-	-	-	
7	Cylindrical Locks	nos	5	6	-	1	1	-	✓ 1	-	-	-	
8	SS Hinges-4" with screws	nos	18	21	-	1	3	-	✓ 3	-	-	-	
9	Magnetic Door Stopper	nos	6	7	-	1	-	-	-	-	-	-	
Total							5	-	5	14.8	1.4		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 APR 2021
G. Venkatesh
Project Manager

Summit Sales LLP

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

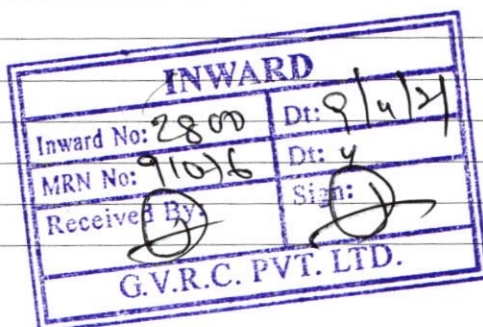
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details		DC No.	14440
GV Research Centres Pvt Ltd		DC Date.	06-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76180
		PO Date.	06-04-2021
		Req ID	65196
		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	4418	1
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	1
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 Details				Invoice No.	16839			
GV Research Centres Pvt Ltd				Invoice Date.	06-04-2021			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76180			
				PO Date.	06-04-2021			
				Req ID	65196			
GSTIN : 36AAHCG4562D1ZP				Req Date	05-04-2021			
				Loc Req No	163436			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	1	2798.00	2,798.00	18	503.64	
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38	
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72	
	4"							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,993.00		718.74	
	359.37	359.37	Total Invoice Amount		4,711.74			

Rupees : Four Thousand Seven Hundred Eleven and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**Purchase Voucher**No. : **PUR/10014**
Ref.: **16857 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, SecunderabadGSTIN/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 SLLP 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

Prepared by: vinayraja

Approved by

Receiver's Signature

Scan ID: 72340

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 'Accounts 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

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16857	
GV Research Centres Pvt Ltd				Invoice Date.		08-04-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75562	
				PO Date.		15-03-2021	
				Req ID		64638	
GSTIN : 36AAHCG4562D1ZP				Req Date		15-03-2021	
				Loc Req No		163401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		10	183.75	1,837.50	18	330.76
	20ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,837.50	
				Total Invoice Amount		2,168.25	
						330.76	
						165.38	
						165.38	

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



75562

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75562	163401
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

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 Order Value . . .					2,168.25

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

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

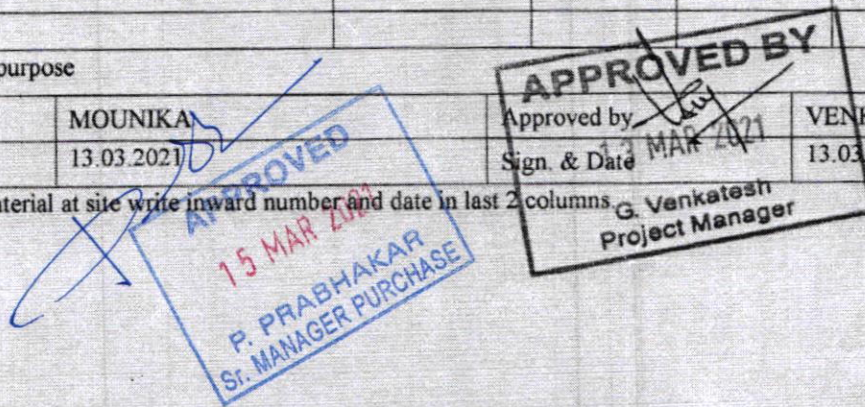
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		13.03.2021	
Site & Phase :		INNOPOLIS		Time:		12.56	
Supplier				Req. No.		163401	
Material required before date:				ID No.		G4638	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bubbles	20ltr	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		MOUNIKA		Approved by		VENKATESH G	
Sign. & Date		13.03.2021		Sign. & Date		13.03.2021	

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



Summit Sales LLP

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

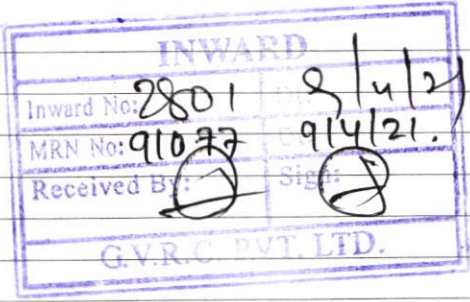
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14458
GV Research Centres Pvt Ltd		DC Date.	08-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75562
		PO Date.	15-03-2021
		Req ID	64638
		Req Date	15-03-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163401
	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 08-04-2021

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/40015**
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, SecunderabadGSTIN/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

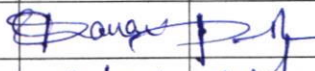
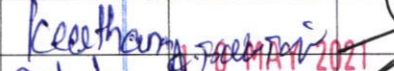
Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 72469

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-4-21		Prepared by:		BHAVANI	
PO/WO no.		76148		PO / WO Date.		5/4/21	
Supplier Name		SSLP		PO/WO amount		283	
Firm/Company		GVRC		Project		INNOCOLIS	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16861	8-4-21		283			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						283	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14462	8-4-21	91078	☐ 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:						283	
Amount E – PO / WO value:						283	
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			23-04-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4			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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16861	
GV Research Centres Pvt Ltd				Invoice Date.		08-04-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		76148	
				PO Date.		05-04-2021	
				Req ID		65175	
GSTIN: 36AAHCG4562D1ZP				Req Date		05-04-2021	
				Loc Req No		163435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		240.00	43.20
		21.60	21.60	Total Invoice Amount		283.20	

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction.



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-04-2021 12:03:36 PM

Origin

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP



76148

30.03.21 4:51:32

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76148	163435
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
Total Order Value . . .					283.20

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

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

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	02.04.2021
Site & Phase :	INNOPOLIS	Time:	11.43
Supplier		Req. No.	163435
Material required before date:		ID No.	65145

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

76148

Remarks : For site office use purpose

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

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



Summit Sales LLP

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

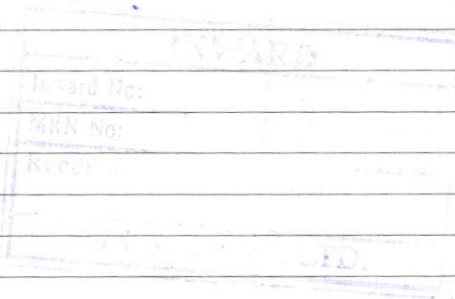
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

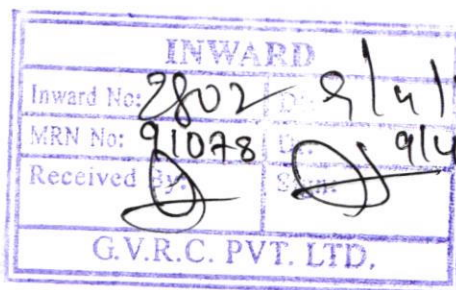
Customer Details		DC No.	14462
GV Research Centres Pvt Ltd		DC Date.	08-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76148
		PO Date.	05-04-2021
		Req ID	65175
		Req Date	05-04-2021
GSTIN: 36AAHCG4562D1ZP		Loc Req No	163435
	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.	16861		
GV Research Centres Pvt Ltd				Invoice Date.	08-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76148		
				PO Date.	05-04-2021		
				Req ID	65175		
GSTIN: 36AAHCG4562D1ZP				Req Date	05-04-2021		
				Loc Req No	163435		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		240.00		43.20
	21.60	21.60	Total Invoice Amount		283.20		

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

Purchase VoucherNo. : **PUR/10014**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-SGST	30.00	
On Account of :		
Being amount 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:	16/4/21	Prepared by:	Mounika
PO/WO no.	75776	PO / WO Date.	20/3/21
Supplier Name	Global Sabetysolution	PO/WO amount	1260/-
Firm/Company	GVRCL	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1503	6/4/21	1260/-
2			
3			
4			

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

1260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91075	☒ 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:

1260/-

Amount E – PO / WO value:

1260/-

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

22/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21	16/4/21	16/4/21		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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +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. Research Centers Pvt. Ltd.

No. **1503**Date 6/4/2021Against your order No. 75776-163409

PARTY GSTIN :

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes 7/3.	36rs	400/-		
2788 9/4/21					

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

Origir



75776

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
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	75776	163409
Doc Date	20-03-2021	
Quote No	Nil	
Quote Date	20-03-2021	
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 Order Value . . .					1,260.00

Rupees : One Thousand Two Hundred Sixty Only.

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

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

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

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

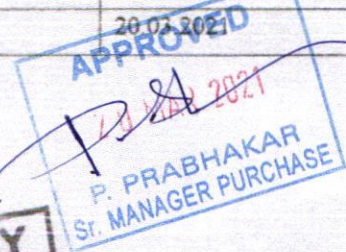
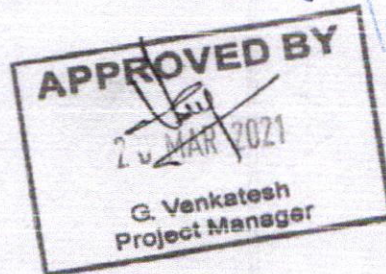
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		20.03.2021	
Site & Phase :		INNOPOLIS		Time:		10.46	
Supplier				Req. No.		163409	
Material required before date:			ID No.			64838	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Engineer safety shoe	7 NO	03	Pairs			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks : For site engineers 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.



Receiver's Signature

Scan ID: 72474

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-04-21		Prepared by: NEHA	
PO/WO no. 75639		PO / WO Date. 17-03-21	
Supplier Name Venkatramana stationery & Binding works		PO/WO amount 2,124 /-	
Firm/Company GVRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	009	2-4-21	2,124 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,124			
Amount E – PO / WO value: 2,124			
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		19-04-2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	15/4/21	15/4	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

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. G.V. Research Centers Pvt LtdOrder No 75639/163405 Date 12/3/2021

Delivery Challan No _____ Date _____

GSTIN 36 AA HCG 4562 D1ZPBill No. 2021-22 **009** Date 2/4/2021

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Sheet protector A1	3926	100 no	5	Not received	500		
2	" " A2	3926	100 no	5	Not received	500		
3	" " A3	3926	100 no	5		500		
4	Fevistick	3506	15	20		300		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
Rupees						1800		
						162		
						162		
						2124		2124



A1, A2, A3 not received

INWARD	
Inward No: 2785	Dt: 3/4/21
MRN No: 90885	Dt: 03/4/21
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

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

Signature

Purchase Order

Page(s) 1 Of 1

17-03-2021 12:07:02



75639

15.03.21 12:26:21

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 DetailsVenkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.**GSTIN** 36AEJPP5811M1Z2

27842572

9849360076

Doc No 75639 163405**Doc Date** 17-03-2021**Quote No** Nil**Quote Date** 17-03-2021**SupplyType** 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 Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis

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

Phone. 9502211011

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

Authorised Signatory

Contact :-

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

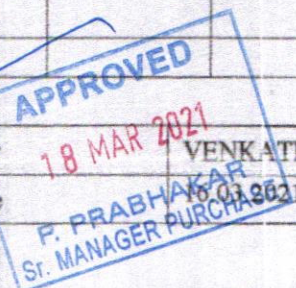
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		16.03.2021	
Site & Phase :		INNOPOLIS		Time:		14.09	
Supplier				Req. No.		163405	
Material required before date:				ID No.		64709	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DRAWING COVERS 5	A1	100	NOS			
2	DRAWING COVERS 5	A2	100	NOS			
3	DRAWING COVERS	A3	100	NOS			
4	FEVISTIC		15	NOS			
5							
6							
7							
8							
9							
10							
Remarks : For office use purpose							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		16.03.2021		Sign. & Date			

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



G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**Purchase Voucher**No. : **PUR/10016**
Ref.: **001 dt. 6-Apr-21**

Dated : 26-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

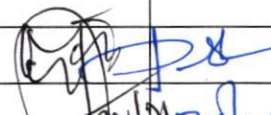
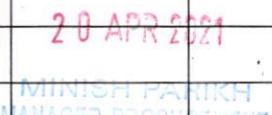
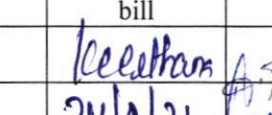
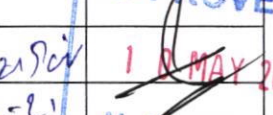
Prepared by: **keerthana**

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 72603

Date:	20/04/2021	Prepared by:	T.D. Murthy	
PO/WO no.	75806	PO / WO Date.	22/03/2021	
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 67,260/-	
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	001	06/04/2021	Rs. 72,570/- ✓	
2.	-	-	-	
3.	-	-	-	
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 72,570/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	471	31/03/2021	90823	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :			-	
Amount C –Other Debits : <u>Unloading charges: 1000sft x 3/- + 18% GST</u> ✓			Rs. 3,540/- ✓	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 69,030/- ✓	
Amount E – PO / WO value:			Rs. 67,260/-	
Amount F – Difference (A – E):			Rs. 5,310/-	
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. 33,630/- ☐ No		
Payment – due date		24/04/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	20/4/21	20/4/21	24/4/21	24/4/21

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**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **001**Date : **06/04/21**Billed to :
Name : **G.v. Research Centers**Address : **Thurka Pally****Hyderabad**State : **Telangana** Code : **36**Party GSTIN : **36AAHG9456201ZP**
Mode of Supply (Transportation)Place of Supply : **InnoPolis**P.O. No. : **75806**State Code : **TELANGANA - 36**

Vehicle No.

TS08VE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1,000	57	sft	57,000
2)	Transport	—	—	—	—	1500
3)	unloading		1000	3	sft	3000



Electronic Reference Number :

Total Taxable Value **61,500**Rupees in words **Seventy two Thousand Five Hundred and Seventy rupees only**CGST @ 9 % **5,535**SGST @ 9 % **5,535**IGST @ — % **—**(Subject to Reverse Charges) **—****BANK DETAILS**
Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL 72,570/-

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. G.V. Research Centre
Innopolis, Turkapaly
Hyderabad

No 471

Date : 31/03/21

Order No. : 75806

Vehicle No. 15080K4885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E. .

Signature

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	75806	163415
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
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 . . .					67,260.00

Rupees : Sixty Seven Thousand Two Hundred Sixty Only.

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	20.03.2021
Site & Phase :	INNOPOLIS	Time:	15.34
Supplier		Req. No.	163415
Material required before date:		ID No.	648711

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	STD	1000	SFT		
2						
3						
4						
5						
6						
7						

75806

APPROVED

Remarks : For 2727 block ground floor toilets door supporting 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.

