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

Purchase Voucher

No. : **PUR/~~10011~~** 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**

P

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	[illegible]
PO/WO no.		PO / WO Date.	
Supplier Name	SRi Balaji [illegible]	PO/WO amount	672/—
Firm/Company	G.V. Research Center Pvt Ltd	Project	G.V. Research Center Pvt Ltd
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.	DC matches MRN
1.	C494	16/4/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		[signature]
Date	22/4/21				22/4/21		

APPROVED BY 22 APR 2021 E. PRASAD MANAGER-PROMOTIONS

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

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: GSNO:- 36AAHCG4562D1ZP

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Visting cards for Sitaramanjaneyulu.		400		600/-

INWARD WITH TIME:
Inward No 15733 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS L

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. 02000200010887, 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.	1P2 695
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 Voucher

No. : **PUR/10010**
Ref.: **00005 dt. 7-Apr-21**

Dated : **22-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 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 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			
[signature]			
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.

APPROVED BY
17 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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 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**

A. Srikar
7th April 2021

This is an electronically generated document, no signature is required.

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

Purchase Voucher

10011

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 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) :

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	SShlp	PO/WO amount	4711.74/-
Firm/Company	GVRC	Project	Innopolis
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:	Mounika	[signature]			Keerthana	[signature]	[signature]
Date	18/4	18/4			23/4/21		

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

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16839
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	06-04-2021
	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 - 4"	8302	3	218.00	654.00	18	117.72
4							
5							
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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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7644 Date 10/4 Sign. 2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-Apr-21 12:55:24 PM Ori

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	**Doc No**	76180	163436
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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	Nil

For ***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".												

76180

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 APR 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	05-04-2021
	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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INWARD
Inward No: 2800 Dt: 9/4/21
MRN No: 91016 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 41129
Date: 14/4

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16839
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	06-04-2021
	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	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
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INWARD
Inward No: 2800 Dt: 8/4/21
MRN No: 91076 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10014~~** 10012
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,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

Prepared by: vinayraja

Approved by

Receiver's Signature

Scan ID: 72340 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	75562	PO / WO Date.	15/3/21
Supplier Name	SShup	PO/WO amount	21681—
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16857	8/4/21	21681—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21681—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14458	8/4/21	91077	☑ 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:	21681—
Amount E – PO / WO value:	21681—
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 (exp~~lained 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:	Moni	[signature]			Keertham	A. Sreeram	[signature]
Date	18/4	18/4			23/4/21		

APPROVED BY
10 MAY 2021
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16857
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-04-2021
	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 20ltrs		10	183.75	1,837.50	18	330.76
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,837.50	330.76
	165.38	165.38	Total Invoice Amount	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76446 Date 16/4 Sign

Purchase Order

 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	**Doc No**	75562	163401
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	75562					
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.

APPROVED BY
13 MAR 2021
G. Venkatesh
Project Manager

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	15-03-2021
	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			
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27			
28			
29			
30			

INWARD
Inward No: 2801 Date: 8/4/21
MRN No: 91077 Date: 9/4/21.
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4130
Date: 14/4
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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 20ltrs		10	183.75	1,837.50	18	330.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2801 8/4/21
MRN No: 91077 9/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,837.50	330.76
	165.38	165.38	Total Invoice Amount	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

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

10013

Purchase Voucher

No. : **PUR/~~10015~~** Dated : **23-Apr-21**
Ref.: **16861 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
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	SSLLP		PO/WO amount		283
Firm/Company	GVRC		Project		INNOPOLIS
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		[signature]
Date	18/4/21	18/4			23/4/21		

APPROVED BY
17 MAY 2021
M. JANA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16861
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-04-2021
	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	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.

MODI PROPERTIES PVT. LTD. INWARD No. 76445 Date 10/4 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

 05-04-2021 12:03:36 PM Orig

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

76148
30.03.21 4:51:32

Supplier Details			
Summit Sales LLP	**Doc No**	76148	163435
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	65175

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

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.

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
07 APR 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	05-04-2021
	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			
13			
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MODI PROPERTIES PVT. LTD. INWARD No: 41131 Date: 8/4/20 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2802 Dt: 9/4/21
MRN No: 91078 Dt: 9/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16861
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-04-2021
	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	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							

INWARD
Inward No: 2802 Dt: 8/4/21
MRN No: 91078 Dt: 9/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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 Voucher

10014

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-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 ID: 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 safety solutions	PO/WO amount	1260/-
Firm/Company	GVRC	Project	Innopolis
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:	Mon...	[signature]	[signature]		Keerthana	Aswathi...	[signature]
Date	16/4/21	16/4/21	16/4		23/4/21		

APPROVED 16 APR 2021

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

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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1503**	Dated **6-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75776-163409**	Dated **6-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *7/3*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
	CGST@2.5%				*2.50*	%		**30.00**
	SGST@2.5%				*2.50*	%		**30.00**
	Total			**3 prs**				**₹ 1,260.00**

INWARD
Inward No: 2488 Dt: 8/4/21
MRN No: 9107 Dt: 9
Received By: Sign:
G.V.R.C. PVT. LTD.

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty Only**

INWARD No. 76474 Date 12/4

Company's PAN : **AAOFG9573A**

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

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 Pvt. Ltd.

No. 1503 Date 6/4/2021

Against your order No. 75776 - 163409

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes 7/3.	3Prs	400/-		

INWARD
Inward No: 2788 Dt: 8/4/21
MRN No: 91075 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD

MODI PROPERTIES PVT. LTD
INWARD
No:
Date:
Sign:
★SEC'BAD★

2788
8/4/21.

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

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Purchase Order

 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	**Doc No**	75776	163409
5-5-48, Ranigunj, secunderbad	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-03-2021	
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 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
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	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	75776					
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.

APPROVED
20 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager

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

Purchase Voucher

10015

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

Dated : **23-Apr-21**

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

Particulars		Amount
PROMORD-Print Media 18%	*1,800.00*	**₹ 2,124.00**
Input-CGST	*162.00*	
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 Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana

Approved by

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.	DC matches MRN
1.	/	/		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 APR 2021 MINISH PARIKH		Geetharani		
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: venkatramana.bindingworks@gmail.com

To M/S. G V Reserch Centers Pvt Ltd

GSTIN 36 AA HCG 4562 D1ZP

Order No 75639/163405 Date 17/3/2021

Delivery Challan No Date

Bill No. 2021-22 009 Date 2/4/2021

Sl 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								
				Total				
				~~SUB Total~~		1800		
				CGST		162		
				SGST		162		
				Grand Total		2124		2124-00

A1,A2 material not received

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76724 Date 8/4 Sign.

INWARD
Inward No: 2785 Dt: 3/4/21
MRN No: 90885 Dt: 8/4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees.........

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

 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 Details			
Venkatramana Stationery & Binding works	**Doc No**	75639	163405
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	17-03-2021	
27842572 9849360076	**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
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
Security	Nil
Remarks	

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

Name : ____________

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.	64909

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	75639					
8						
9						
10						

Remarks : For office use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	16.03.2021	Sign. & Date	16.03.2021

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

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 MAR 2021
G. Venkatesh
Project Manager

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

10016

Purchase Voucher

No. : **PUR/~~10018~~** Dated : **26-Apr-21**
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

Scan ID:- 72603

PURCHASE DIVISION
Advice for approval for credit to supplier

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 : **Unloading charges: 1000sft x 3/- + 18% GST**	**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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Keertham	A. Sreenivas	[signature] APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	20/4/21	20/4			24/4/21	26-4-21	

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

Ⓒ : 9848525411
: 8885561492

RAJADHANI 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 001 Date : 06/04/21

Billed to :
Name : G.V. Reserch Centers
Address Thurkapally
Hyderabad
State Telangana Code 36

Party GSTIN : 36AAHCG4562D1ZP
Mode of Supply (Transportation)
Place of Supply : Innopolis
P.O. No. : 75806
State Code : TELANGANA - 36
Vehicle No. TS08UB4885

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7646 Date 12/04/21 Sign. [illegible]

Electronic Reference Number :	
Total Taxable Value	61,500
CGST @ 9 %	5,535
SGST @ 9 %	5,535
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	72,570/-

Rupees in words Seventy two Thousand Five Hundred and Seventy rupees only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

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

For **RAJADHANI TILES COMPANY**

[signature]

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 centere
Innopolis, Thurkapally
Hyderabad

No. 471
Date : 31/03/21
Order No. : 75806
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		1000		
1)	Tan Brown Granite			
	1000 Sft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4121
Date 20/4
Sign. 9

INWARD
Inward No. 2770 Dt: 31/3/21
MRN No. 90823 Dt: 01/03/21
Received By: Sign.
G.V. RESEARCH CENTERS PVT. LTD.

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	**Doc No**	75806	163415
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	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 . . .	**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
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	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

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.	64879

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	STD	1000	SFT		
2						
3						
4						
5	75806					
6						
7						

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.

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager