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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

mon

#### **Purchase Voucher**

No.: PUR/19843

Ref.: PS/21-22/84 dt. 24-Apr-21

Party's Name: SUP-Praful Sanitary

3-6-429/6

Sri Sai Tower, St No4 Himayat Nagar

Hyderabad

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%	3,523.17	₹ 4,157.00
!nput-CGST	317.09	(5)
Input-SGST	317.09	
OIE-Rounding Off	(-)0.35	

On Account of:

Being amount credited to Praful Sanitary towards purchase of bend,coupling,nipple,ball valve,tefflone tape against vide bill no:PS/21-22/84 inv dt:24.04.2021 po.no:76705 po.dt:24.04.2021 scan 73902

Amount (in words):

Indian Rupees Four Thousand One Hundred Fifty Seven Only

for SUP-Praful Sanitary

Dated: 30-Apr-21

Prepared by: keerthana

Approved by

Receiver's Signature

**PURCHASE DIVISION** 

&can 10: 73902 for approval for credit to supplier

Date:					Prepared	l by:		<b>A</b>			
			[5/2]					Pable	skar		
PO/WO no		7	6705		PO/WC			24.0	1.21		
Supplier N		Prafu	15/21 6705 1 Sourst	ary.	PO/WO	WO amount		4157.34			
Firm/Com	pany	6	FURC	0	Project			Innop			
Sl. No.		Bill No.			Bill Date	;		Bill amount			
1		84			24	4	2]	415	7.50		
								1			
	4										
Amount A	– Bills	total(Excludi		mali Charg	es):			415	1.00.		
Sl. No.	DC.N	lo		е		MRN	No.	DC matches M	RN		
1.		/		1		91	1561	Yes 🗆 No			
2.								□ Yes □ No			
3.											
Amount B	-Other	Credits : Tra	nsportation charges	/Charges							
Amount C	-Other	Debits:							*		
Amount D	(D=A-	-B-C) – Amor	int to be credited to	the suppli	er:			4157.	00		
Amount E	– PO /	WO value:						4157.			
Amount F	– Diffe	rence (A – E)	: 0811-1834		/				<del>. !</del>		
Quantity re	ceived	as per PO /\\	0	Ves 🗆	Excess re	ceived	□ Short received	I □ Other (explai	ned below)		
Is difference	e betw	een PO / Bill	acceptable?	≯Y'es □	No (expla	ined be	elow)		2		
Excess / sh	ort mat	terial received		5 Appre	ved with	nin acce	eptable limits	No (explained be	elow)		
Close PO /	W?O			O Y O	No – wait	for bal	ance material	No (explained b	elow)		
Advance p	aid / PI	OC given (dea		L. Yes –	Rs. Y	No		<del></del>			
Payment -	due da	te		1	0/5/3	2		5			
Remarks:		2		,		-/					
				ter i brokens and to the							
Approve	ed	Purchase Officer	Prachase I Manager	Procuremer Mänager	nt N	í D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:			DS	400 (100 (100 ac 400 (100 (100)			Keelthana		12		
Date			#15/21				10/5/21				
			711-11		i		,	1			

Notes: 1. In case amount to be credit and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or let a because than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can agostive Fas. Wostupio Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- 4 Attack PV Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and in the University of Amount Bub. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1.3-0.00/-

Authorised Signatory

Pi	raful Sanitary		Invo	ice No.	/	Dat	ed	
3-	6-429/6,SRI SAI TOWER,			21-22/ 84		24-	Apr-20	21
	:.No.4 HIMAYAT NAGAR YDERABAD		Deliv	very Note				
100.00	STIN/UIN: 36ACWPG4864A1ZG		Invo					
	ate Name : Telangana, Code : 36		Sup	olier's Ref.		Oth	er Refe	rence(s)
-	·Mail : prafulsanitary@gmail.com						edit	
1	nyer		Buye	er's Order N	lo.	Dat		
	V Research Center Pvt Ltd		767				Apr-20	
	4-187/3&4, lind Floor oham Mansion, M G Road			patch Docu	ment No.	Del	ivery No	te Date
	ecunderabad		invo				Apr-20	
	STIN/UIN : 36AAHCG4562D1ZP			patched thr	ough	1	stination	
St	ate Name : Telangana, Code : 36		Self			Th	urkapa	lly
	35							
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
1	32mm G I Bend	7307	18 %	4 No.	282.10	No:	25.96	0.40.00
	32mm G I Coupling	7307	18 %					846.30 371.26
	32x100mm G I Nipple	7307	18 %			1	1 100000	171.12
	32mm Brass Ball Valve	8481	18 %					1,774.50
5	Teflon Tape	3919	18 %		20.00	C. C. C. C.	1 1000	360.00
	Tonon Tapo			20				
								3,523.17
	Output CGST							317.09
1	Output SGST							317.09
	Less: ROUNDING OFF	1						(-)0.35
			and the					
	INWAL	· m						
	I I VV AI	(U						
	Inward No 2960	Dt. 28	ur					
	The state of the s		/					
		Dt: h						
	Received By	Sign:	-					
	G.V. RESEARCH CENT	EDG DVT	TD.					
	O.V. HEDEANON DERV	-NOTVI.	IU.					
	Total			38 No:				₹ 4,157.00
Am	ount Chargeable (in words)							E. & O.E
In	dian Rupees Four Thousand One Hundred Fifty Seven C	Only						
	HSN/SAC	55555	able	Central			te Tax	Total
	<u> </u>		lue			ate	Amour	
	07	(C) (C)	88.67			9%	124	Section 1997 The section of the sect
84	19	1000	74.50	9%	The state of the s	9%	159	.71 319.42 .40 64.80
99			00.00	9%		9%	Oz.	.40
99				14%	1	4%		
_	T	otal 3,5	23.17		317.09		317	.09 634.18
Tax	Amount (in words): Indian Rupees Six Hundred Thirty Four	and Eight	teen pa	aise Only			1	
							I GA	N
						11	300	TANK TO THE PARTY OF THE PARTY
							5/	12
						10	HIMAYATN	IAGAR 🖈
						1/3	12	. / 3://
C	ompany's PAN : ACWPG4864A					- 11	(3)	or Destail Contain
	Company of the Compan						1	or Praful Sanitary
	claration e declare that this invoice shows the actual price of the goods							
	scribed and that all particulars are true and correct.						A	uthorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



## **Purchase Order**

Page(s) 1 Of 1

24-04-2021 3:01:19 PM

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					
Praful Sanitary		Doc No	76705	163456	
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	24-04-2021		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	24-04-202	21	
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7052 - Plumbing - GI - Bend - other - nos 1 1/4"	4.00	282.10	25.00	18.00	998.63
2 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	6.00	82.50	25.00	18.00	438.08
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	6.00	35.65	20.00	18.00	201.92
4 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	2.00	1,365.00	35.00	18.00	2,093.91
5 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	20.00	10.00	18.00	424.80
		Total Or	der Value	e	4,157.34

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

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

Within 30 days of delivery.

Tax

All taxes included in above price.

**Delivery Date** 

Within 3 days

**Delivery Location** 

Innopolis

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

Phone. 9502211011

Penality For Delay Nil

Transportation

Included by us !

Warranty

7 years warranty

**Advance Paid** 

Nil

Other Terms

Measurment

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

**Completion Date** 

Nil

Nil

Security

Nil

Remarks

Authorised Signato

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For **Praful Sanitary** 

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

1195

24.04.21

Requisition Form Company Nanie: GVRC Date: 24.04.21 Site & Phase: INNOPOLIS Time: 14.55 Supplier Req. No. 163456 Material required before date: Urgent ID No. 65658 Inward No Date No Description Size Quantity Units GI Bend 1 1/4" 1 1/4" 04 Nos 1 GI Coupling 1 1/4" 06 Nos 2 GI Nipple 1 1/4" 06 Nos 3 GI BallValue 1 1/4" 02 Nos 4 Teflon Tape 20 Nos 5 6 7 8 10 Remarks: For site Bore line to lift HDPE Pipe Repairing Work Purpose. G.Vijay Raj Approved by Prepared By Rahul.T

Sign. & Date

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

24.04.21

Sign.& Date

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

100H2

**Purchase Voucher** 

No.: PUR/40044

Ref.: B0266 dt. 22-Apr-21

Party's Name: SUP-Andhra Pumps & Motors

7-3-704,

R.P. Road, Secunderabad

GSTIN/UIN : 36AEGPC7683H1ZI

GS HN/UIN	36AEGPC/683H1Z

Particulars		Amount
Plumbing GST 18%	5,600.00	₹ 6,608.00
Input-CGST	504.00	
nput-SGST	504.00	

. . .

On Account of:

Being amount credited to Andhra Pumps & Motors towards purchase of pump starter against vide bill no:B0266 inv dt:22.04.2021 po.no:76590 po.dt"22.04.2021 scan id:73887

Amount (in words):

Indian Rupees Six Thousand Six Hundred Eight Only

for SUP-Andhra Pumps & Motors

Prepared by: keerthana

Approved by

Receiver's Signature

Dated: 30-Apr-21

PURCHASE DIVISION
Advice for approval for credit to supplier

& BCan HD- 73887

Date:	715/21			-1		Prepared	l by:		Pabhakas. P			
PO/WO no		7	6590	/		PO / WO	Date.		22/1	1		
Supplier N	ame	Audhs	a Pur	IRS &	Mob	PO/WO	amount	6608.00.				
Firm/Comp	oany	Audh	BINRO	7		Project		6608.00.				
Sl. No.		Bill No.				Bill Date			Bill amount			
		B0266				22	14/2	1	6608.00			
								/				
									/			
Amount A	– Bills	total(Excludi	ing Transp	ort & Ha	mali Charg	ges):			6608	3.00.		
Sl. No.	DC.1	No		DC. Dat	te		MRN	No.	DC matches M	RN		
1.		/			/		91	449	Yes 🗆 No			
2.									□ Yes □ No			
3.												
Amount B	-Othe	r Credits :_Tra	nsportatio	n charges	s/Charges					-		
Amount C	-Othe	r Debits :										
Amount D	(D=A	+B-C) – Amo	unt to be c	redited to	the suppli	er:			6608	.00		
Amount E	– PO /	WO value:							6608	00,		
Amount F	– Diffe	erence (A – E)	: GST-18	%	1	,				_		
Quantity re	ceived	l as per PO /W	/O		□ Yes □	Excess re	ceived [	Short received	d □ Other (explai	ned below)		
Is differen	ce betw	veen PO / Bill	acceptabl	e?	□ Yes □	No (expl	nined be	low)				
Excess / sh	ort ma	terial received	i		□ Appro	ved - wit	nin acce	ptable limits	No (explained be	elow)		
Close PO /	W?O				√ Yes □	No – wai	for bala	ance material	No (explained b	elow)		
Advance p	aid / P	DC given (dec	duct when	paying)	□ Yes –	Rs.	- No		i i			
Payment -	due da	nte			10	0/1/2	1		0			
Remarks:												
								851				
Approve	ed	Purchase Officer	Purcha Manag		Procuremen Manager		ИD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:			124					Keestham				
Date			915	21				10/05/21				

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/-

GST TAX INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

# ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157,23468039 Email: andhrapumps@gmail.com

Serial No.of Invoice:

B0266

GST Registration No.:

D.C. No:

Date : / /

Date of Invoice:

**36AEGPC7683H1ZB** 

22/04/2021

State: Telangana

P.O No. : 76590 163451

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

G V RESEARCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR, SOHAM MANSION

M.G.ROAD, SECUNDERABAD

Details of Consignee (Shipped to):

G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IInd FLOOR, SOHAM MANSION

M.G.ROAD, SECUNDERABAD

State: Telangana

State Code: 36

State: Telangana State Code: TS

GST	N/Unique ID: 36AAHCG4562	2D1ZP			GSTIN/Unique ID : 36AAHCG4562			4562D1Z	P					
S.No.	Description of Goods	f Goods HSN Qty	Qty	Unit	Rate	Disc.	Taxable	(	CGST		SGST		GST	
		Code					Amount	%	Amt.	%	Amt.	%	Amt.	
~	CONTROL PANEL	85369010	2.000	NOS	2800.00		5600.00	9.000	504.00	9.000	504.00			T
							5600.00							-
	Add: CGST-	198		9.00	%		504.00							-
	Add: SGST-			9.00	%		504.00							
														1
														1
														1
														1
			INW	pn	2 21 2 22 2									
		1			23	IM.	1							1
		Inward No	91449	And address		an sname	)							1
		Received	By:	Si	34:7									1
			1	SMTC	RS PVT.	LTD.								Ì
		G.V. RES	ARCH C	ENIE	10 1 11									ł
			2.000						504.00	0	504.00	)		0

Rupees Six Thousand Six Hundred Eight Only

Total:

6608.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks:

E.& O.E For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue

Seller's liability ceases with delivery to Carrier's godown or at workshop.

Authorised Signatory

AUTHORISED DISTRIBUTORS







## **Purchase Order**

Page(s) 1 Of 1

22-04-2021 12:08:03 PM

16.04.21 1:10:46

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				
Andhra Pumps & Motors		Doc No	76590	163451
7-3-704, R.P.Road, Secunderabad - 50	Doc Date	22-04-2021		
		Quote No	NIL	
66568039/23468039	27702157	<b>Quote Date</b>	22-04-202	21
7702377715		SupplyType	Supply	

Kind Attn: Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos Single Phase-Ocleg	2.00	2,800.00 0.00	18.00	6,608.00	
		Total Or	der Valu	e	6,608.00

#### Terms and Conditions :-

Specification / Brand Above item shall be of 'KIRLOSKER MAKE & Starter of Ocleg Make

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Innopolis

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

Phone. 9502211011

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

1 yr from the date of purchase

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for connecting to borewell work purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil Nil

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Andhra Pumps & Motors

Name:\_

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

Requisition Form **GVRC** Date: 21.04.2021 Company Name INNOPOLIS Time: 15:30 Site & Phase: Req. No. 163451 Supplier ID No. 65597 Material required before date: Urgent Inward No Date Units No Description Size Quantity 02 No's 2800 + 1B Single phase starters 1 2 3 4 5 6 7 8 9 10 Remarks: For connecting to borewell at Site purpose. Prepared By Mallikarjun B Approved by G.Vijay Raj Sign.& Date 21.04.2021 Note: On receipt of material at site write inward number and date in last 2 columns. 2 1 APR 2021 Requisition Form Date: Company Name: Time: Site & Phase: Req. No. Supplier ID No. Material required before date: Inward No Date Size Units Description Quantity No 1 3 4 5 6 7 8 9 10 Remarks: Prepared By Approved by

Sign. & Date

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

Sign.& Date

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

#### **Purchase Voucher**

No.: PUR/10043

Ref.: 16999 dt. 19-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 12%	1,638.00	₹ 1,835.00
Input-CGST	98.28	
Input-SGST	98.28	
OIE-Rounding Off	0.44	

On Account of :

Being amountcredited to Summit Sales LLP towards purchase of first aid kit against vide bill no:16999 inv dt:19.04.2021 po.no:76240 po.dt:08.04.2021 scan id:74117

Amount (in words):

Indian Rupees One Thousand Eight Hundred Thirty Five Only

for SUP-Summit Sales LLP

Dated: 30-Apr-21

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10: 74/17

# PURCHASE DIVISION Advice for approval for credit to supplier

_			1						A			
Date:		-	15	2		Prepare	d by:		Poabh	akas		
PO/WO no.			621	PO		PO / W	O Date.	8	ely/	21 .		
Supplier Na	ime	SSI	18			PO/WO	amoun	t	1830	1.00		
Firm/Comp	any	G176	2C.			Project			Inopolis.			
Sl. No.		Bill No.			× 6	Bill Dat	e	Bill amount				
		16999				1	7/4	1/2/	183	4.5%		
							, ,	,	1			
							2			=		
Amount A	- Bills	total(Excludi	ng Trans	port & Ha	amali Char	ges):			1834	1.56.		
Sl. No.	DC.N	DC.No DC. Date		te	•	MRN	No.	DC matches M				
1.	1	14565 19			9/4	21	9	1557	✓ Yes □ No	(2)		
2.					, ,	/			□ Yes □ No	8		
3.												
Amount B –Other Credits: Transportation charges/Charges								-				
Amount C –Other Debits :												
Amount D (D=A+B-C) – Amount to be credited to the supplier:								. 26				
Amount E -	PO /	WO value:			¥		11		1834.57			
Amount F -	Diffe	erence (A – E)	: GST-18	3%	/					- , "		
Quantity red	ceived	as per PO /W	/O	=	Yes 🗆	Yes   Excess received   Short received   Other (explained below)						
Is difference	e betw	een PO / Bill	acceptab	le?	□ Yes □	☐ Yes ☐ No (explained below)						
Excess / sho	ort ma	terial received	i		□ Appro	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O	_			□ Yes □	□ Wes □ No – wait for balance material □ No (explained below)						
Advance pa	id / Pl	DC given (dec	luct when	paying)	□ Yes –	□ Yes – Rs. /4 □ No						
Payment – c	due da	ite			1	1						
Remarks:		# # # N			100	13			2			
3					1	2 8						
Approved	d	Purchase	Purch	ase	Procureme	nt	M D	Accounts -	Accountant	Accounts		
by		Officer	Mana	ger	Manager	25		receiver of bill	6	Manager		
Sign:			DX					KeerHans				
Date			1	5				10/05/14				

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**

#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

ORWINAL INVOICE

1 of 1:19-04-2021

Customer Detai					Invoice No.	16999			
GV Research Ce					Invoice Date.	19-04-20	21		
Sy no. 542, Geno	ome Valley, Turkapa	lly, Hyderabad			PO No.	76240			
					PO Date.	08-04-20	21		
					Req ID	65276			
CSTIN: 36A	AHCG4562D1ZP				Req Date	08-04-20	21		
GBIIN . JOA.	AIICO4302DIZI				Loc Req No	163440			
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4028 - Cons	umables - First -Aid	Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56	
2									
2									
3									
4									
5									
6									
0									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable	Amount		1,638.00		196.50	
1031	98.28	98.28	Total Invoice				1,834.56	170.30	
		Jundred Thirty Fo			,				

Subject to Hyderabad Jurisdiction

for Summit Sales LI

Authorised signatory

## **Purchase Order**

76240 30.03.21 4:59:15

Page(s) 1 Of 1

From Company:

08-04-2021 4:32:37 PM

**G V Reserch Centers Pvt Ltd** 

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

G S T No.: 36AAHCG4562D1ZP

**Supplier Details** Doc No 76240 163440 Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 08-04-2021 **Quote No** Nil GSTIN 36ACQFS2044C1Z7 08-04-2021 **Quote Date** 040-66335551 9618244433 Supply SupplyType

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	819.00	0.00	12.00	1,834.56
		Total O	rder Value	e	1,834.56

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Working Day.

**Delivery Location** 

Innopolis

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

Phone. 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

NA

Measurment

NA Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form

Company	y Name:	GVRC		Date:		07.04.2021		
Site & P	hase:	INNOPOLIS		Time:		14.30		
Supplier				Req. No.		163440		
Material	required before	date.		ID No.				
No		Description	Size	Quantity	Units	65276 Inward No	Date	
1 Fin	rst aid box			10	Nos			
2		3/240						
3		(4)						
4								
5								
6								
7.					1			
8					ADDI	ROVED		
				< -	1			
10			Carrier Constitution Constitution		1. 1.5 +	rr 7021		
Remarks	: For site use	purpose.			D PRA	BHAKAR		
Prepared	Ву	Deepa		Approved by	Sr. MANAG	VENKATESH.G		
Sign.& D	Date	07.04.2021		Sign. & Date		07.04.2021		

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

APPROVED BY

17 APR 201

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 1:19-04-2021

Cı	ustomer Details	DC No.	14565		
G	V Research Centres Pvt Ltd	DC Date.	19-04-2021		
Sy	no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76240		
		PO Date.	08-04-2021		
		Req ID	65276		
O.	CONTAIN 2/A AUGCAS/ADI/TD	Req Date	08-04-2021		
Gi	STIN: 36AAHCG4562D1ZP	Loc Req No	163440		
	Description of Goods		HSN/SAC	Qty	
1	4028 - Consumables - First -Aid Kit - NA - boxes		3006	2	
2					
3					
4					
5					
6					
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22	O WARD	101			
23	INVADA 2	8141			
24	Inward No. 9 Di	V			
25	MRN NO 91557 Sign	5			
26	Received				
27	COLICENTERS	PVT. LIU			
28	G.V. RESEARCH OLD IN				
29	The same of the sa				
30					

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:19-04-2021

	ner Details					Invoice No.	16999				
	search Centre					Invoice Date.	19-04-20	21			
Sy no. 5	542, Genome	Valley, Turkapa	lly, Hyderabad			PO No.	76240	76240			
						PO Date.	08-04-20	21			
						Req ID	65276	-			
a amin		COLECADIED				Req Date	08-04-20	21			
GSTIN	N: 36AAH	CG4562D1ZP				Loc Req No	163440				
		Description of G	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 402			Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.5		
2											
-											
3											
3											
4											
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						CONTRACTOR STATE AND					
2				INWAR	1)						
				The state of the s	1.28	14/21					
3			Inward	10131	-	7		1			
. 3			MRN	100 337	)t:						
4			Recei	ved 87	ign: Z	2					
4			-	COTABOU CENT	FRS PVT	LTD.					
_			G.V. F	ESEARUH GENT	Tall Control	national desired		1			
.5											
				77							
IG	ST	CGST	SGST	Total Taxable	Amount		1,638.00		196.56		
		98.28	98.28	Total Invoice	Amount			1,834.56			

for Summit Sales I

Authorised signatory

Subject to Hyderabad Jurisdiction

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

#### **Purchase Voucher**

No.: PUR/10044

Ref.: 17080 dt. 22-Apr-21

Dated: 30-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%	1,149.00	₹ 1,356.00
Input-CGST	103.41	
Input-SGST	103.41	
OIE-Rounding Off	0.18	

On Account of:

Being amount credited to Summit Sales LLP towards purchase of fischer,wood screws against vide bill no:17080 inv dt:22.04.2021 po.no:76586 po.dt:22.04.2021 scan id:74116

Amount (in words):

Indian Rupees One Thousand Three Hundred Fifty Six Only

for SUP-Summit Sales LLP

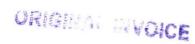
& Scan 10: 74116

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1/1	100			Prepare	d by:	**	Poach	2 6 2 1		
PO/WO no.		76	057			PO / Wo	O Date.		22/0			
Supplier Na	ime	26 Lumis	1 200	SLL	P	PO/WO	amount					
Firm/Comp	any	GIVE							321c	10		
Sl. No.		Bill No.	1	W1/	7-7(1	Bill Date			Bill amount			
		170	80			22/4/21.			1355.82			
		•					, ,		,			
Amount A	- Bills	total(Exclud	ing Trans	port & H	Iamali Charg	ges):		E	1355	20		
Sl. No.	DC. No DC. Date			ate		MRN	No.	DC matches M				
1.	1	14620 25			2/4/	21	9	1438	Yes 🗆 No			
2.						-		(1-4)	□ Yes □ No			
3.	3.											
Amount B –Other Credits: Transportation charges/Charges								~				
Amount C -	-Other	Debits:										
Amount D	(D=A-	+B-C) – Amo	unt to be	credited	to the suppli	ier:			1255.	82		
Amount E -	- PO /	WO value:							1858.50			
Amount F -	Diffe	erence (A – E)	): GST-18	1%					12-58.	m,		
Quantity red	ceived	as per PO /W	/O		□ Yes □	☐ Yes ☐ Excess received ☐ Other (explained below)						
Is difference	e betw	reen PO / Bill	acceptab	le?	■ Yes □	Yes □ No (explained below)						
Excess / sho	ort ma	terial received	i		□ Appro	□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				□ Yesv	☐ Yes No – wait for balance material ☐ No (explained below)						
Advance pa	id / Pl	OC given (dec	duct when	paying)	□ Yes –	□ Yes – Rs. /s □ No						
Payment - o	due da	te			1	र्गडी	21					
Remarks:				Par	18511-		_	si				
				1000	) -0/11							
Approved	d	Purchase Officer	Purch Mana		Procurement Manager	nt N	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:			128					Kenthana				
Date	+	2 8	06	21	5			10/5/21				

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**



#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 1:22-04-2021

		103.41	103.41 Iundred Fifty Five a	Total Invoice		12.00		1,355.82	
	IGST	CGST	SGST	Total Taxable			1,149.00	1 255 02	206.82
15									
14									
13									
2									
Z									
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11									
10									
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9	,								
8									
1									
7									
6									
5									
4	2303 - Carp	entry - hardware - W	ood Screws - 25 x 8		4	40.00	160.00	18	28.80
	•							10	
3	2305 - Carp	entry - hardware - W	ood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
2	2305 - Carp	entry - hardware - W	ood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
	•	•	•						
1	2100 - Carp	Description of G entry - hardware - Fi		HSN/SAC 3926	Qty 5	Rate 105.00	Gross 525.00	Tax%	Tax Amt 94.50
_				VV001/01/0		Loc Req No	163448		
GS	STIN: 36A	AHCG4562D1ZP				Req Date	21-04-20	21	
						Req ID	65577		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, and , and	y, 11ydordodd			PO No.	22-04-20	21	
		ome Valley, Turkapa	illy Hyderabad			PO No.	76586	21	
G	V Research Co	entres Pvt Ltd				Invoice No. Invoice Date.	17080 22-04-20	21	

Authorised signatory

for Summit Sales LL

Subject to Hyderabad Jurisdiction



22-04-2021 12:18:16 PM

Origin

#### **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

pplier Details				
ummit Sales LLP		Doc No	76586	163448
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	22-04-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	•	<b>Quote Date</b>	22-04-202	21
040-66335551	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
3 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
4 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	4.00	40.00	0.00	18.00	188.80
	1	Total O	der Value	e	3,214.32

Rupees: Three Thousand Two Hundred Fourteen and Paise Thirty Two Only.

Terms a	nd Cond	Itions :-
---------	---------	-----------

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

**Payment Terms** After Delivery & Production of bill

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.

Nil Warranty

Nil **Advance Paid** 

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 chemical room Other Terms

abd electrical room purpose Nil

**Completion Date** 

Measurment Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Fart 1851) Immo: 17080 Anont: 1355.62

For Summit Sales LLP

Authorised Signatory

Date : / /

Requisition Form GVRC Date 21 04 21 INNOPOLIS Lime 14.00 Reg. No. 163448 65577 ID No arial required before date Digent Inward No Description Date Size Quantity Units 1" PVC Nail clamps (China) 02 **Packets** 26586 PVC Nail clamps (China) 1 1/2" 02 Packets Enchers Box's 6mm 20 Worden Screws 25 x 8 04 Box's Wooden Screws 38 x 8 04 Box's Wooden Screws 50 x 8 04 Box's Remarks: For Electrical Power connection for 2727, chemical stores and electrical room Purpose. Prepared By Mallikarjun.B Approved by G.Vijay Raj

Sign. & Date

21,04.21

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

21.04.21

APPROVED BY
2 1 APR 2021
PROJECT MANAGEP

-22

Sign.& Date

# 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

1 of 1:22-04-2021

Customer Details	DC No.	14630	
GV Research Centres Pvt Ltd	DC Date.	22-04-2021	
5. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76586	
	PO Date.	22-04-2021	
	Req ID	65577	
GSTIN: 36AAHCG4562D1ZP	Req Date	21-04-2021	
dbiiiv sorumootsozbizi	Loc Req No	163448	
Description of Goods		HSN/SAC	Qty
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	5
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos		7318	4
3 2305 - Carpentry - hardware - Wood Screws - 3 x 8 mm - nos		7318	4
4 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos			4
5			
6			
<u>7</u>			
8			311 111 111 111 111
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24 Inward NO CO CL			
25   MRN No. 236 Dt. 23	1		
1000	4/2,		
26 Received By: Sign: 8			
VILLENTERS DVF			
30	D.		
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLF

Authorised signatory

## TAXINVOICE



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-04-2021

Custo	mer Detai	ls				Invoice No.	17080		
GV Re	esearch Cer	ntres Pvt Ltd				Invoice Date.	22-04-20	21	
C-	542, Geno	ome Valley, Turkapa	illy, Hyderabad			PO No.	76586		
V						PO Date.	22-04-20	21	
4						Req ID	65577		
CSTI	N: 36A	AHCG4562D1ZP				Req Date	21-04-20	21	
GDTI	14. 5014	1110043020121				Loc Req No	163448		
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 21	00 - Carpe	entry - hardware - Fi	scher - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2 23	05 - Carpe	entry - hardware - W	ood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
3 23	05 - Carpe	entry - hardware - W	ood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
4 22	02 0	, 1 1 W	16 250		4	40.00	160.00	10	28.80
4 23	03 - Carpe	ntry - nardware - w	ood Screws - 25 x 8		4	40.00	160.00	18	28.80
5									
6									
7									
/			- 13						
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			and the same of th						
12			INWAR		ying				
13		Jnw I MR	ard No. 91438	25	409				
14		Rec	eived By: S	igni 🔍					
15		GV	RESPANON OENTS	RS PVT. LTD.					
15			47.00						
IC	GST	CGST	SGST	Total Taxable			1,149.00		206.82
		103.41	103.41	Total Invoice	Amount			1,355.82	

for Summit Sales

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

#### Purchase Voucher

No.: PUR/10045

Ref.: 17081 dt. 22-Apr-21

Dated: 30-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
Electrical 18%	16,520.00	₹ 19,494.00
Input-CGST	1,486.80	
Input-SGST	1,486.80	
OIE-Rounding Off	0.40	

On Account of:

Being amount credited to Summit Sales LLP towards purchase of mcb 16 amps, 10 amps, A1 service wire againts vide bill no:17081 inv dt:22.04.2021 po.no:76595 po.dt:22.04.2021 scan id:74114

Amount (in words):

Indian Rupees Nineteen Thousand Four Hundred Ninety Four Only

for SUP-Summit Sales LLP

PURCHASE DIVISION

Advice for approval for credit to supplier

& Scan 10: 74/14

Date:		1	111-	. 1		Prepared	l by:		Dog 14	bal	
PO/WO no						PO / WO Date.			Psabhakar 22/4/21:		
Supplier Na		- Currist	619			PO/WO amount				121 .	
		Lumst	Sal	SLLO			aniount		51,77	8.40	
Firm/Comp	any	GIVE	RC	Ket.	411	Project				1001D	
Sl. No.		Bill No.				Bill Date	e		Bill amount		
		1708	1			22	14/	21	19,4	93.60	
Amount A	– Bills	total(Excludi	ing Transp	ort & Ha	ımali Charş	ges):			19,493	5.60 .	
Sl. No.	DC.ì	No		DC. Da	te		MRN	No.	DC matches M		
1.	1	4631		0	2/4/	21	9	1445	Yes 🗆 No		
2.		(02)							□ Yes □ No		
3.		19			2				. =		
Amount B	-Othe	r Credits :_Tra	nsportatio	n charge	s/Charges		1				
Amount C	-Othe	r Debits :									
Amount D	(D=A	+B-C) – Amo	unt to be	credited t	o the suppl	ier:			19,499	5.60	
Amount E	- PO /	WO value:	-					2	51,778		
Amount F	- Diffe	erence (A – E)	): GST-18	%					32,121		
Quantity re	ceive	l as per PO /W	VO.		□ Yes □	Excess re	eceived	Short receive	d   Other (explain		
Is difference	e betv	veen PO / Bill	acceptab	le?	□ Yes □	□ ¥es □ No (explained below)					
Excess / sh	ort ma	terial received	d		□-Appro	□ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O	-			□ Yes □	Yes, No – wait for balance material □ No (explained below)					
Advance pa	aid / P	DC given (dea	duct when	paying)	□ Yes –	□ Yes – Rs. /v No					
Payment -	due da	nte	•			10/21					
Remarks:		- 4	Part	18511 -		-					
			U	=			¥7				
Approve by	d	Purchase Officer	Purch Mana		Procureme Manager		M D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	+		124			+		Keetharo			
Date	+	( -	ICK	21		_		1.1			
			413					10/05/21			

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 #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 1:22-04-2021

	stomer Deta					Invoice No.	17081		
		entres Pvt Ltd				Invoice Date.	22-04-20	21	
Sy	no. 542, Ger	nome Valley, Turkap	ally, Hyderabad			PO No.	76595		
						PO Date.	22-04-20	21	
						Req ID	65579		
GS	STIN: 36A	AAHCG4562D1ZP				Req Date	21-04-20	21	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Loc Req No	163447		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Elec	trical - other - MCB	- 16Amps - nos	8536	10	117.00	1,170.00	18	210.6
_	1602 FI		10.1	0500	20	117.00	2.510.00	10	(21.0)
2	4603 - Elec	trical - other - MCB	- 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4782 - Elec	trical - wires - A1 ser	vice Wire - 7/20 -	85446020	400	17.00	6,800.00	18	1,224.00
1	4 coil								
4	4781 - Elec	trical - wires - A1 Se	rvice Wire - 3/20 -		360	14.00	5,040.00	18	907.20
	4 coils								
5									
6									
7									
7									
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9									
10									
11									
1									
12									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		16,520.00		2,973.60
		1,486.80	1,486.80	Total Invoice		2.32		9,493.60	2,770.00

Subject to Hyderabad Jurisdiction



for Summit Sales LI

Authorised signatory

### **Purchase Order**

22-04-2021 12:18:16 PM



#### **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

plier Details				
Summit Sales LLP		Doc No	76595	163447
5-4-187/3&4,II nd floor,Soh	Doc Date	22-04-2021 Nil		
	Quote No			
GSTIN 36ACQFS2044C1Z7	7	Quote Date	22-04-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	15.00	469.00	0.00	18.00	8,301.30
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	15.00	1,355.00	0.00	18.00	23,983.50
4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coil	400.00	17.00	0.00	18.00	8,024.00
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 4 coils	360.00	14.00	0.00	18.00	5,947.20
		Total Or	der Value	B	51,778.40

	the state of the s	discretification of the control of t
Terms and Condit	ions :-	Part 1851
Specification /	As per details given in the quotation.	
Payment Terms	After Delivery & Production of bill	Inonew: 1708/
Тах	Inclusive of all taxes	Amont: 19,493.60
Delivery Date	Next Day.	
<b>Delivery Location</b>	Innopolis	Dati: 22/4/4
	Sy no-542. Genome Valley. Thurkapally. Hyderahad.	Telangana

Terms and Condition	ons :-
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Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay

Transport cost shall be borne by us. Transportation

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

material. Above order for 2727 & 4545 both lift pit curing work r purpose.

**Completion Date** 

Measurment Nil

Authorised Signatory

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	Date ://

Requisition Form

	10	edaminion i oim	
je:	GVRC	Date:	21.04.21
se :	INNOPOLIS	Time:	14.00
of the second		Req. No.	163447
aterial required before date:	Urgent	ID No.	65579

		4			() /	
No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core	76	420	mts		
2	Sintex Box (GSJB 4537) 76592	18" X 14"x9"	15 —	No's		
3	3phase 4way DB		. 15	No's		
4	40 amps 4 pole isolator		15 —	No's		
5	MCB 26595	10 Amps	30 _	No's		
6	MCB	16 Amps	10 _	No's		
7	6 sq.mm Armour cable - 3.5 core	9	150	mts		
8	15Amps power plug with PVC box 765	17	50 —	No's		
9	7/20 service wire	90 mts	04 /	No's		
10	3/20 service wire	90 mts	04 /	No's		
	Fr e	1	1			

Remarks: For Electrical Power connection for 2727, chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY

2 1 APR 2021

PROJECT MANAGER

APPROVED BY
2 1 APR 2021

2 1 APR 2021

SOHAM MODIOR

WANAGING DIRECTOR

Jenavil.

## 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: 36ACOFS2044C1Z7

1 of 1:22-04-2021

Customer Details	DC No.	14631		
GV Research Centres Pvt Ltd	DC Date.	22-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76595		
	PO Date.	22-04-2021		
	Req ID	65579		
GSTIN: 36AAHCG4562D1ZP	Req Date	21-04-2021		
GSTIN : SUAANCO4502DIZE	Loc Req No	163447		
Description of Goods		HSN/SAC	Qty	
1 4596 - Electrical - other - MCB - 16Amps - nos		8536	10	
2 4603 - Electrical - other - MCB - 10Amps - nos		8536	30	
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts		85446020	400	
4 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts			360	
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for Summit Sales LL

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAXINVOICE

# **Summit Sales LLP**



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:22-04-2021

Customer D					Invoice No.	17081				
oV Research	Centres Pvt Ltd				Invoice Date.	22-04-20	21			
Sy no. 542, 0	Genome Valley, Turkapa	ally, Hyderabad			PO No.	76595	76595			
					PO Date.	22-04-20	21			
					Req ID	65579				
CCTIN: 3	6AAHCG4562D1ZP				Req Date	21-04-20	21			
GBIIN . 3	OAAIICO4302DIZF				Loc Req No	163447				
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4596 - E	lectrical - other - MCB	- 16Amps - nos	8536	10	117.00	1,170.00	18	210.6		
2 4603 - E	lectrical - other - MCB	- 10Amps - nos	8536	30	117.00	3,510.00	18	631.8		
3 4782 - E	lectrical - wires - A1 ser	rvice Wire 7/20	85446020	400	17.00	6,800.00	18	1,224.0		
4 coil	lectrical - wires - AT Ser	vice wife - 7/20 -	00440020	400	17.00	0,800.00	10	1,224.0		
	lectrical - wires - A1 Se	rvice Wire - 3/20 -		360	14.00	5,040.00	18	907.20		
4 coils										
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12			And bottle bottle							
			INWARD							
3		Inward N	2940 Dt	,23	1412/					
		IMRN NO	91445 Dr.	A STATE OF THE PARTY OF THE PAR	/					
4		Received	By: Sig	n: e						
5		GV RES	ARCH CENTERS	PVT. LT	D					
	600	0.000	The state of the s		Other system					
IGST	CGST	SGST	Total Taxable			16,520.00		2,973.60		
	1,486.80	1,486.80	Total Invoice	Amount		1	9,493.60			

for Summit Sales LLI

Authorised signatory

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

#### Purchase Voucher

No.: PUR/10046 Ref.: 77 dt. 15-Apr-21 Dated: 30-Apr-21

Party's Name: SUP Gautham Enterprises

1-10-98/19,Vallabh Nagar, Begumpet,Secunderabad

GSTIN/UIN : 36ADIPA9683N1ZW

Particulars		Amount
Consumables 18%	3,156.75	₹ 3,725.00
Input-CGST	284.11	
Input-SGST OIE-Rounding Off	284.11	
OIE-Rounding Off	0.03	

#### On Account of:

Being amount credited to Gautham Enterprises towards purchase of coffe powder,tea powder against vide bill no:77 inv dt:15.04.2021 po.no:75934 po.dt:26.03.2021 scan id:74115

ount (in words):

Indian Rupees Three Thousand Seven Hundred Twenty Five Only

for SUP Gautham Enterprises

# PURCHASE DIVISION Advice for approval for credit to supplier

& Can 10: 74115

Date:	7/5/21			-		Prepared	l by:	Psabhakas				
PO/WO no		-1	Caru	,		PO / WO	Date.		26/3/21.			
Supplier Na	ame	Gout	tomo T-	Au	PO/WO amount				3-125-10			
Firm/Comp	any	10	tono Es	40	<b>#</b>	Project		C	Smope	l813 ·		
Sl. No.	Sl. No. Bill No.					Bill Date	2		Bill amount			
		77				15	4/2	,	3725	:-10		
									/			
Amount A		total(Exclud				es):				5-10.		
Sl. No.	DC.1	No	D	C. Date	9		MRN 1	No.	DC matches M	RN		
1.		1			1		911	761	∠ZYes □ No			
2.									□ Yes □ No			
3.				-					5.			
Amount B	-Othe	r Credits :_Tra	insportation c	harges	/Charges				-			
Amount C	-Othe	Debits :										
Amount D	(D=A	+B-C) – Amo	unt to be cred	lited to	the supplie	er:			2125-	60		
Amount E	- PO /	WO value:							3725-	60		
Amount F	- Diffe	erence (A – E)	): GST-18%						31-0			
Quantity re	ceived	as per PO /W	/O	,	Yes 🗆	Excess re	ceived [	Short received	l d □ Other (explai	ned below)		
Is difference	e betw	veen PO / Bill	acceptable?		□ Yes □	No (expla	ined bel	ow)				
Excess / sh	ort ma	terial received	1		□-Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O		-		Yes □ No – wait for balance material □ No (explained below)							
Advance pa	aid / P	DC given (dec	duct when pag	ying)	□ Yes – I	Rs.	□ No					
Payment -	due da	ite			1	01/2	1					
Remarks:						0(3/2	1					
									-			
Approve by	d	Purchase Officer	Purchase Manager		Procuremen Manager	t N	ИD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	$\top$		PA	-				Keetharo				
Date			7/3/2/	,				tolsta				

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/-

Gautham Enterprises
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIM/UIN: 36ADIPA9683N1ZW
State Name: Telangana, Code: 36
E-Mail: gautham\_entps2424@yahoo.com
Consignee (Ship to)

G V Reaserch Centers Pvt Ltd

5-4-187/3&4, IInd Floor Soham Mansion MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36

Buyer (Bill to)

G V Reaserch Centers Pvt Ltd

5-4-187/3&4, IInd Floor Soham Mansion MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code: 36 75834

Invoice No.

77

15-Apr-21

Delivery Note

Reference No. & Date.

Other References

Vechile No: T\$10 UB3122

Buyer's Order No.

Po no: 75934 dt: 26-3-21

Dispatch Doc No.

Dated

15-Apr-21

Delivery Note Date

Dispatched through Destination

Mr.Shekar

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per [	Disc. %	Amount
	Nescafe Signature Premix Nestea Lemon 1 Kg	21011200 21012090		9		355.93 275.42	-		1,779.65 1,377.10
									3,156.75
	CGST Output - 9%					9	%		284.11
	SGST Output - 9%					9	%		284.11
	Rounded Off								0.03

INWARD

Inward NQ959 Dt. 2614 12

MRN NO91 CT Dt:

Received 537

Received 537

RESEARCH CENTERS PVT. LTD.

Total

mount Chargeable (in words)

₹ 3,725.00

INR Three Thousand Seven Hundred Twenty Five Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Amount Tax Amount Value 21011200 1,779.65 160.17 320.34 21012090 377 10 9% 123.94 9% 123.94 247.88 Total 3.156.75 284.11 284.11 568.22

Tax Amount (in words): INR Five Hundred Sixty Eight and Twenty Two paise Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : **022231043001908** 

Branch & IFS Code: Ameerpet Br & UBIN0802221

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





## **Purchase Order**

Page(s) 1 Of 1

26-03-2021 16:22:04

75934

24.03.21 11:13:3

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Gautham Enterprises		Doc No	75934	163424
Shop No. 1-10-98/19, Begumpet	Doc Date	26-03-2021		
	Quote No	Nil		
GSTIN 36ADIPA9683N12W	NA	<b>Quote Date</b>	26-03-202	21
2776-3763 / 6633-8763	9848035963	SupplyType	Supply	

## Kind Attn: Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4060 - Consumables - Tea Powder - NA - kgs Lemon Tea Powder	5.00	325.00	0.00	0.00	1,625.00
4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
		Total Or	der Value	·	3,725.00

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 NA

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Gautham Enterprises

Name :

Name : \_\_\_\_

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

Requisition Form

100				requisition	1 FOIIII				
Com	ipany Name:	GVRC			Date:		26.03.2021		
Site & Phase INNOPOLIS			Time: Req. No.			10.03 163424			
Supplier									
Mate	erial required before	date:			ID No.		64987		
No	A 100 C 100	Description		Size	Quantity	Units	Inward No	Date	
i	LEMON TEA PO	WDER		05	PKTS				
2	COFFE POWDER			05	PKTS				
3									
4									
5									
6		75	934						
Rem	arks : For site office	use purpose							
3	ared By	MOUNIKA			Approved by		VENKATESH.G		
Sign	& Date	26.03.2021			Sign. & Date		26.03.2021		

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



