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

**Purchase Voucher**

10041

No. : **PUR/~~10043~~**
Ref.: **PS/21-22/84 dt. 24-Apr-21**

Dated : **30-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** |
| Input-CGST | *317.09* | |
| 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**

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

& Scan ID:- 73902

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/5/21 | Prepared by: | Prabhakar |
| PO/WO no. | 76705 | PO / WO Date. | 24.4.21 |
| Supplier Name | Praful Sanitary. | PO/WO amount | 4157.34 |
| Firm/Company | GVRC | Project | Innopolis. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 84 | 24/4/21 | 4157.50 |
| | | | / |
| | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4157.50 |

| Sl. No. | DC.No | DC Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | / | / | 91561 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 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: | 4157.50 |
| Amount E – PO / WO value: | 4157.34 |
| Amount F – Difference (A – E): GST / ST | — |

| | |
|---|---|
| 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 | 10/5/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | Keerthana | | |
| Date | 7/5/21 | | | | 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 include them 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 INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>PS/21-22/ 84 | Dated<br>24-Apr-2021 |
| | Delivery Note<br>Invoice | |
| | Supplier's Ref. | Other Reference(s)<br>Credit |
| Buyer<br>**GV Research Center Pvt Ltd**<br>5-4-187/3&4, IInd Floor<br>Soham Mansion, M G Road<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>76705 | Dated<br>24-Apr-2021 |
| | Despatch Document No.<br>Invoice | Delivery Note Date<br>24-Apr-2021 |
| | Despatched through<br>Self | Destination<br>Thurkapally |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **32mm G I Bend** | 7307 | 18 % | 4 No: | 282.10 | No: | 25 % | 846.30 |
| 2 | **32mm G I Coupling** | 7307 | 18 % | 6 No: | 82.50 | No: | 25 % | 371.25 |
| 3 | **32x100mm G I Nipple** | 7307 | 18 % | 6 No: | 35.65 | No: | 20 % | 171.12 |
| 4 | **32mm Brass Ball Valve** | 8481 | 18 % | 2 No: | 1,365.00 | No: | 35 % | 1,774.50 |
| 5 | **Teflon Tape** | 3919 | 18 % | 20 No: | 20.00 | No: | 10 % | 360.00 |
| | | | | | | | | 3,523.17 |
| | ***Output CGST*** | | | | | | | 317.09 |
| | ***Output SGST*** | | | | | | | 317.09 |
| | *Less :* ***ROUNDING OFF*** | | | | | | | (-)0.35 |
| | Total | | | 38 No: | | | | ₹ 4,157.00 |

INWARD
Inward No. 2960 Dt. 28/4/21
MRN No: 9,561 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

**Indian Rupees Four Thousand One Hundred Fifty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 1,388.67 | 9% | 124.98 | 9% | 124.98 | 249.96 |
| 8481 | 1,774.50 | 9% | 159.71 | 9% | 159.71 | 319.42 |
| 3919 | 360.00 | 9% | 32.40 | 9% | 32.40 | 64.80 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 3,523.17 | | 317.09 | | 317.09 | 634.18 |

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Four and Eighteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD
INWARD 79989
Date 27/4/21
Sign

# Purchase Order

76705
16.04.21 1:14:53

 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 | **Quote Date** | 24-04-2021 | |
| 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<br>*1 1/4"* | 4.00 | 282.10 | 25.00 | 18.00 | 998.63 |
| 2 | 7054 - Plumbing - GI - Coupling - other - nos<br>*1 1/4"* | 6.00 | 82.50 | 25.00 | 18.00 | 438.08 |
| 3 | 7069 - Plumbing - GI - Nipple - other - nos<br>*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 Order Value . . .** | **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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1195

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 24.04.21 |
| Site & Phase : | INNOPOLIS | Time: | 14.55 |
| Supplier | | Req. No. | 163456 |
| Material required before date: | Urgent | ID No. | 65658 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GI Bend 1 1/4" | 1 1/4" | 04 | Nos | | |
| 2 | GI Coupling | 1 1/4" | 06 | Nos | | |
| 3 | GI Nipple | 1 1/4" | 06 | Nos | | |
| 4 | GI BallValue | 1 1/4" | 02 | Nos | | |
| 5 | Teflon Tape | - | 20 | Nos | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| [illegible] | | | | | | |
| 10 | | | | | | |
| Remarks : For site Bore line to lift HDPE Pipe Repairing Work Purpose. | | | | | | |
| Prepared By | Rahul.T | Approved by | G.Vijay Raj | | | |
| Sign.& Date | 24.04.21 | Sign. & Date | 24.04.21 | | | |

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

**Purchase Voucher**

10042

No. : **PUR/~~10044~~**
Ref.: **B0266 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Andhra Pumps & Motors**
7-3-704,
R.P. Road,
Secunderabad
GSTIN/UIN : **36AEGPC7683H1ZB**

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

Scan ID- 73887

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/5/21 | Prepared by: | Prabhakar.P |
| PO/WO no. | 76590 | PO / WO Date. | 22/4/21 |
| Supplier Name | Andhra Pumps & Motors | PO/WO amount | 6608.00 |
| Firm/Company | GVRC | Project | Annapolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | B0266 | 22/4/21 | 6608.00 |
| | | | / |
| | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6608.00 |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | / | / | 91449 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 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: | 6608.00 |
| Amount E – PO / WO value: | 6608.00 |
| 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 – with~~in 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 | 10/5/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | Keertham | | |
| Date | | 7/5/21 | | | 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

# 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 : 22/04/2021 | **36AEGPC7683H1ZB** | P.O No. : 76590 163451 |
| | **State : Telangana** | |
| Date & Time of Supply : | **State Code: TS 36** | Despatch Through : |

| **Details of Receiver (Billed to) :** | **Details of Consignee (Shipped to) :** |
|---|---|
| **G V RESEARCH CENTERS PVT LTD** | **G V RESEARCH CENTERS PVT LTD** |
| **5-4-187/3&4, IInd FLOOR, SOHAM MANSION** | **5-4-187/3&4, IInd FLOOR, SOHAM MANSION** |
| **M.G.ROAD, SECUNDERABAD** | **M.G.ROAD, SECUNDERABAD** |
| **State : Telangana** | **State : Telangana** |
| **State Code : 36** | **State Code : TS** |
| **GSTIN/Unique ID : 36AAHCG4562D1ZP** | **GSTIN/Unique ID : 36AAHCG4562D1ZP** |

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CONTROL PANEL | 85369010 | 2.000 | NOS | 2800.00 | | 5600.00 | 9.000 | 504.00 | 9.000 | 504.00 | | |
| | | | | | | | 5600.00 | | | | | | |
| | Add : CGST- | | | 9.00% | | | 504.00 | | | | | | |
| | Add : SGST- | | | 9.00% | | | 504.00 | | | | | | |
| | | | 2.000 | | | | | | 504.00 | | 504.00 | | 0 |

INWARD
Inward No: 2944 Dt: 23/4/21
MRN No: 91449 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| | |
|---|---|
| **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 payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79954 Date 26/4 Sign

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

# Purchase Order

76590
16.04.21 1:10:46

 22-04-2021 12:08:03 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** | | | | |
|---|---|---|---|---|
| Andhra Pumps & Motors | | **Doc No** | 76590 | 163451 |
| 7-3-704, R.P.Road, Secunderabad - 500 003. | | **Doc Date** | 22-04-2021 | |
| | | **Quote No** | NIL | |
| 66568039/23468039 | 27702157 | **Quote Date** | 22-04-2021 | |
| 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<br>*Single Phase-Ocleg* | 2.00 | 2,800.00 | 0.00 | 18.00 | 6,608.00 |
| | | | | **Total Order Value . . .** | | **6,608.00** |

Rupees : Six Thousand Six Hundred Eight Only.

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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **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** | Nil |
| **Remarks** | Nil |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 22/04/2021

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | GVRC | | Date: | | 21.04.2021 | |
| Site & Phase : | INNOPOLIS | | Time: | | 15:30 | |
| Supplier | | | Req. No. | | 163451 | |
| Material required before date: | | Urgent | ID No. | | 65597 | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Single phase starters** | | 02 | No's | → 2800 / 18 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For connecting to borewell at Site purpose.

PO 76590

| | | | |
|---|---|---|---|
| Prepared By | Mallikarjun.B | Approved by | G.Vijay Raj |
| Sign.& Date | 21.04.2021 | Sign. & Date | 21.04.2021 |

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

Requisition Form

| | | | | |
|---|---|---|---|---|
| Company Name: | | | Date: | |
| Site & Phase : | | | Time: | |
| Supplier | | | Req. No. | |
| Material required before date: | | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | | Approved by | |
| Sign.& Date | | Sign. & Date | |

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

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

## Purchase Voucher

No. : **PUR/10043**
Ref.: **16999 dt. 19-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 |
|---|---|---|
| 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**

Prepared by: keerthana

Approved by

Receiver's Signature

P

Scan ID: 74/17

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/5/21 | Prepared by: | Prabhakar |
| PO/WO no. | 76240 | PO / WO Date. | 8/4/21 |
| Supplier Name | SSLLP | PO/WO amount | 1834.56 |
| Firm/Company | GVRC. | Project | Anopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | 16999 | 19/4/21 | 1834.56 |
| | | | |
| | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1834.56. |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14565 | 19/4/21 | 91557 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 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: | 1834.56 |
| Amount E – PO / WO value: | 1834.56 |
| 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 | 10/5 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | Prl | | | Keerthana | | |
| Date | | 9/5 | | | 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/-

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** | Invoice No. | 16999 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 19-04-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 76240 |
| | PO Date. | 08-04-2021 |
| | Req ID | 65276 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 163440 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3006 | 2 | 819.00 | 1,638.00 | 12 | 196.56 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 1,638.00 | 196.56 |
| | 98.28 | 98.28 | Total Invoice Amount | 1,834.56 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

76752
20/4
9

# Purchase Order

76240
30.03.21 4:59:15

 08-04-2021 4:32:37 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** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76240 | 163440 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-04-2021 | |
| 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 | 4028 - Consumables - First -Aid Kit - NA - boxes | 2.00 | 819.00 | 0.00 | 12.00 | 1,834.56 |
| | | | | | **Total Order Value . . .** | **1,834.56** |

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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: | 07.04.2021 |
| Site & Phase : | INNOPOLIS | Time: | 14.30 |
| Supplier | | Req. No. | 163440 |
| Material required before date. | | ID No. | 65276 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | First aid box | | 10 | Nos | | |
| 2 | 76240 | | | | | |
| 3 | | | | | | |
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Remarks : For site use purpose.

| | | | |
|---|---|---|---|
| Prepared By | Deepa | Approved by | VENKATESH.G |
| Sign.& 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
05 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. | 14565 |
|---|---|---|
| GV 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 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 163440 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3006 | 2 |
| 2 | | | |
| 3 | | | |
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| 23 | INWARD | | |
| 24 | Inward No 29157 Dt. 26/4/21 | | |
| 25 | MRN No 91557 Dt: | | |
| 26 | Received By: Sign | | |
| 27 | G.V. RESEARCH CENTERS PVT. LTD | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD 71398 28/4 2

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. | 16999 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 19-04-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 76240 |
| | PO Date. | 08-04-2021 |
| | Req ID | 65276 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 08-04-2021 |
| | Loc Req No | 163440 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4028 - Consumables - First -Aid Kit - NA - boxes | 3006 | 2 | 819.00 | 1,638.00 | 12 | 196.56 |
| 2 | | | | | | | |
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INWARD
Inward No. 8952 Dt. 28/4/21
MRN No. 91557 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,638.00 | 196.56 |
| | 98.28 | 98.28 | Total Invoice Amount | 1,834.56 | |

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

**for Summit Sales LLP**

*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**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 74116

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/5/21 | Prepared by: | Prabhakar |
| PO/WO no. | 76856 | PO / WO Date. | 22/4/21 . |
| Supplier Name | Samit Sales LLP | PO/WO amount | 3214.32 |
| Firm/Company | GIVRC Pvt. Ltd . | Project | Jmopolis . |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | 17080 | 22/4/21 . | 1355.82 |
| | | | / |
| | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1355.82 |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14680 | 22/4/21 | 91438 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 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: | | 1355.82 |
| Amount E – PO / WO value: | | 3214.32 |
| Amount F – Difference (A – E): GST-18% | | 1858.50 . |
| 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 | 10/5/21 | |
| Remarks: | — Part Bill — | |
| | | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | Keerthana | | |
| Date | | 4/5/21 | | | 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/-

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | Invoice No. | 17080 |
| GV Research Centres Pvt Ltd | | Invoice Date. | 22-04-2021 |
| . 542, Genome Valley, Turkapally, Hyderabad | | PO No. | 76586 |
| | | PO Date. | 22-04-2021 |
| | | Req ID | 65577 |
| GSTIN : | 36AAHCG4562D1ZP | Req Date | 21-04-2021 |
| | | Loc Req No | 163448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 2 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 4 | 58.00 | 232.00 | 18 | 41.76 |
| 3 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 4 | 58.00 | 232.00 | 18 | 41.76 |
| 4 | 2303 - Carpentry - hardware - Wood Screws - 25 x 8 | | 4 | 40.00 | 160.00 | 18 | 28.80 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,149.00 | | 206.82 |
| | 103.41 | 103.41 | Total Invoice Amount | 1,355.82 | | |

Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

ROPERTIES PVT. LTD. SEC'BAD INWARD No. 79897 Date 29/4 Sign.

# Purchase Order

22-04-2021 12:18:16 PM

Origir

76586

16.04.21 1:10:46

any : **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,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 22-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-04-2021 | |
| 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 | 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 |
| | | | | | **Total Order Value . . .** | **3,214.32** |

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

Part Bill

Invoice no: 17080
Amount: 1355.82
Date: 22/4/21

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for2727 chemical room abd electrical room 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

| | | | |
|---|---|---|---|
| ...ame | GVRC | Date. | 21.04.21 |
| ...ase | INNOPOLIS | Time | 14.00 |
| ...ct | | Req. No | 163448 |
| ...erial required before date | Urgent | ID No | 65577 |

| No | Description | | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | PVC Nail clamps (China) | | 1" | 02 | Packets | | |
| 2 | PVC Nail clamps (China) | 76585 | 1 1/2" | 02 | Packets | | |
| 3 | Fischers | | 6mm | 20 | Box's | | |
| 4 | Wooden Screws | | 25 x 8 | 04 | Box's | | |
| 5 | Wooden Screws | 76586 | 38 x 8 | 04 | Box's | | |
| 6 | Wooden Screws | | 50 x 8 | 04 | Box's | | |
| 7 | | | | | | | |
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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
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

22

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. | 14630 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 22-04-2021 |
| . 542, Genome Valley, Turkapally, Hyderabad | PO No. | 76586 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65577 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 21-04-2021 |
| | 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 - ~~35~~ 50 x 8 mm - nos | 7318 | 4 |
| 4 | 2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos | | 4 |
| 5 | | | |
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INWARD
Inward No 2936 Dt. 23/4/21
MRN No 91438 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No: 71372 Date: 27/4 Sign:

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17080 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 22-04-2021 |
| S 542, Genome Valley, Turkapally, Hyderabad | PO No. | 76586 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65577 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 163448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 2 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 4 | 58.00 | 232.00 | 18 | 41.76 |
| 3 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 4 | 58.00 | 232.00 | 18 | 41.76 |
| 4 | 2303 - Carpentry - hardware - Wood Screws - 25 x 8 | | 4 | 40.00 | 160.00 | 18 | 28.80 |
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INWARD
Inward No: 2938 Dt. 23/4/21
MRN No: 91438 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | Total Taxable Amount | 1,149.00 | 206.82 |
|---|---|---|---|---|---|
| | 103.41 | 103.41 | Total Invoice Amount | 1,355.82 | |

Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.

**for Summit Sales LLP**

*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/10045** Dated : **30-Apr-21**
Ref.: **17081 dt. 22-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**

Prepared by: keerthana Approved by Receiver's Signature

P &  Scan ID: 74114

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/5/21 | Prepared by: | Prabhakar |
| PO/WO no. | 76595 | PO / WO Date. | 22/4/21 |
| Supplier Name | Sumit Sales LLP | PO/WO amount | 51,778.40 |
| Firm/Company | GIVRC Pvt. Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | 17081 | 22/4/21 | 19,493.60 |
| | | | |
| | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 19,493.60 |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14631 | 22/4/21 | 91445 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 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: | | | | 19,493.60 |
| Amount E – PO / WO value: | | | | 51,778.40 |
| Amount F – Difference (A – E): GST-18% | | | | 32,284.80 |

| | |
|---|---|
| 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 | 10/5/21 |
| Remarks: | — Part Bill — |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | Keerthana | | |
| Date | | 4/5/21 | | | 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/-

TAX INVOICE ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GVK Research Centres Pvt Ltd | Invoice No. | 17081 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 22-04-2021 |
| | PO No. | 76595 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65579 |
| | Req Date | 21-04-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163447 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 | 117.00 | 1,170.00 | 18 | 210.60 |
| 2 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 30 | 117.00 | 3,510.00 | 18 | 631.80 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil | 85446020 | 400 | 17.00 | 6,800.00 | 18 | 1,224.00 |
| 4 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils | | 360 | 14.00 | 5,040.00 | 18 | 907.20 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 16,520.00 | | 2,973.60 |
| | 1,486.80 | 1,486.80 | Total Invoice Amount | | 19,493.60 | |

Rupees : Ninteen Thousand Four Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 79898
Date 22/4
Sign

# Purchase Order

22-04-2021 12:18:16 PM

76595
16.04.21 1:10:46

y : **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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 76595 | 163447 |
| | **Doc Date** | 22-04-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 22-04-2021 | |
| | **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<br>*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 |
| 3 | 4603 - Electrical - other - MCB - 10Amps - nos | 30.00 | 117.00 | 0.00 | 18.00 | 4,141.80 |
| 4 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*4 w* | 15.00 | 1,355.00 | 0.00 | 18.00 | 23,983.50 |
| 5 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*4 coil* | 400.00 | 17.00 | 0.00 | 18.00 | 8,024.00 |
| 6 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts<br>*4 coils* | 360.00 | 14.00 | 0.00 | 18.00 | 5,947.20 |
| | | | | | **Total Order Value . . .** | **51,778.40** |

Rupees : Fifty One Thousand Seven Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Part Bill
Invoice no: 1708
Amount: 19,493.60
Date: 22/4/21

| | |
|---|---|
| **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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **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** | Nil |
| **Measurment** | Nil |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| ...e: | GVRC | Date: | 21.04.21 |
| ...se : | INNOPOLIS | Time: | 14.00 |
| ...er | | Req. No. | 163447 |
| ...aterial required before date: | Urgent | ID No. | 65579 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 16 sq.mm Armour cable - 3.5 core 76596 | | 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 76595 | 10 Amps | 30 | No's | | |
| 6 | MCB | 16 Amps | 10 | No's | | |
| 7 | 6 sq.mm Armour cable - 3.5 core | | 150 | mts | | |
| 8 | 15Amps power plug with PVC box 76594 | | 50 | No's | | |
| 9 | 7/20 service wire | 90 mts | 04 | No's | | |
| 10 | 3/20 service wire | 90 mts | 04 | No'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 | Sign. & Date | 21.04.21 |

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

URGENT

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. | 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 |
| | 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 |
| 5 | | | |
| 6 | | | |
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| 22 | INWARD | | |
| 23 | Inward No 89600 Dt: 23/4/21 | | |
| 24 | MRN No 91445 Dt: | | |
| 25 | Received By: Sign: | | |
| 26 | | | |
| 27 | G V RESEARCH CENTERS PVT. LTD | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD SEC'BAD INWARD 71375 27/4

*Authorised signatory*

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. | 17081 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 22-04-2021 |
| | PO No. | 76595 |
| | PO Date. | 22-04-2021 |
| | Req ID | 65579 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 21-04-2021 |
| | Loc Req No | 163447 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 | 117.00 | 1,170.00 | 18 | 210.60 |
| 2 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 30 | 117.00 | 3,510.00 | 18 | 631.80 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil | 85446020 | 400 | 17.00 | 6,800.00 | 18 | 1,224.00 |
| 4 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils | | 360 | 14.00 | 5,040.00 | 18 | 907.20 |
| 5 | | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No 8940 Dt. 23/4/21
MRN No 91445 Dt:
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD

| IGST | CGST | SGST | Total Taxable Amount | 16,520.00 | | 2,973.60 |
|---|---|---|---|---|---|---|
| | 1,486.80 | 1,486.80 | Total Invoice Amount | 19,493.60 | | |

Rupees : Ninteen Thousand Four Hundred Ninty Three and Paise Sixty Only.

**for Summit Sales LLP**

*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/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 | *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**

Prepared by: keerthana

Approved by

Receiver's Signature

P

2

Scan ID: 74115

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/5/21 | Prepared by: | Prabhakar |
| PO/WO no. | 75934 | PO / WO Date. | 26/3/21 |
| Supplier Name | Geethanjali Enterprises | PO/WO amount | 3725-00 |
| Firm/Company | GIVRC | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | 77 | 15/4/21 | 3725-00 |
| | | | |
| | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3725-00. |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | / | / | 91561 | ☑ Yes □ No |
| 2. | / | / | | □ Yes □ No |
| 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: | 3725-00 |
| Amount E – PO / WO value: | 3725-00 |
| 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 | 10/5/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | PR | | | | Keerthana | | |
| Date | | 7/5/21 | | | 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/-

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautham Enterprises**
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

| | |
|---|---|
| Invoice No. **77** | Dated **15-Apr-21** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References **Vechile No: TS10 UB3122** |
| Buyer's Order No. **Po no: 75934 dt: 26-3-21** | Dated **15-Apr-21** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **Mr.Shekar** | Destination |
| Terms of Delivery | |

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

75834

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **Nescafe Signature Premix** | 21011200 | 18 % | **5 kg** | 420.00 | 355.93 | kg | | **1,779.65** |
| 2 | **Nestea Lemon 1 Kg** | 21012090 | 18 % | **5 nos** | 325.00 | 275.42 | nos | | **1,377.10** |
| | | | | | | | | | 3,156.75 |
| | ***CGST Output - 9%*** | | | | | 9 | % | | **284.11** |
| | ***SGST Output - 9%*** | | | | | 9 | % | | **284.11** |
| | ***Rounded Off*** | | | | | | | | **0.03** |
| | Total | | | | | | | | **₹ 3,725.00** |

E & O E

INWARD
Inward No 2959 Dt. 26/5/21
MRN No 91171 Dt: 9
Sign:
Received By
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
**INR Three Thousand Seven Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 21011200 | 1,779.65 | 9% | 160.17 | 9% | 160.17 | 320.34 |
| 21012090 | 1,377.10 | 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.

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79994
Date 29/4
Sign.

# Purchase Order

 26-03-2021 16:22:04

75934
24.03.21 11:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Gautham Enterprises | | **Doc No** | 75934 | 163424 |
| Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad | | **Doc Date** | 26-03-2021 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36ADIPA9683N12W | NA | **Quote Date** | 26-03-2021 | |
| 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<br>*Lemon Tea Powder* | 5.00 | 325.00 | 0.00 | 0.00 | 1,625.00 |
| 2 | 4011 - Consumables - Coffee Powder - NA - kgs | 5.00 | 420.00 | 0.00 | 0.00 | 2,100.00 |
| | | | | | **Total Order Value . . .** | **3,725.00** |

Rupees : Three Thousand Seven Hundred Twenty Five 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 : ______________

Contact ...

Accepted the above Terms And Conditions
For ***Gautham Enterprises***

Name : ______________

Date : __/__/____

# Requisition Form

| Company Name: | GVRC | Date: | 26.03.2021 |
|---|---|---|---|
| Site & Phase : | INNOPOLIS | Time: | 10.03 |
| Supplier | | Req. No. | 163424 |
| Material required before date: | | ID No. | 64987 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | LEMON TEA POWDER | 05 | PKTS | | | |
| 2 | COFFE POWDER | 05 | PKTS | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 75934 | | | | | |
| | | | | | | |
| | | | | | | |

Remarks : For site office use purpose

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

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

APPROVED
27 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 MAR 2021
G. Venkatesh
Project Manager