

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10042**Ref.: **C0085 dt. 9-Apr-21**

Dated : 30-Apr-21

Party's Name: SUP-Shri Ganesh Pumps & Machinery Centre

5-2-174/2,Rastrapati Road

Secunderabad

GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 18%	6,109.82	₹ 20,210.00
Plumbing GST 12%	11,607.13	
Input-CGST	1,246.31	
Input-SGST	1,246.31	
OIE-Rounding Off	0.43	
On Account of :		
Being amount credited to Shri Ganesh Pumps & Machinery Centre towards purchase of submersible pump,pump starter,hdpe pipe,copper flat wire, fittings against vide bill no:C0085 inv dt:09.04.2021 po.no:76288 po.dt:09.04.2021 scan id:73900		
Amount (in words) :		
Indian Rupees Twenty Thousand Two Hundred Ten Only		

for SUP-ShriGaneshPumps&MachineryCentre

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓
Scan ID: 73900

Date: 7/5/21		Prepared by: Prabhakkar	
PO/WO no. 76288		PO / WO Date. 9/4/21	
Supplier Name LBS Gaurishankar & Co. Machinery & Electricals		PO/WO amount 20,210-00	
Firm/Company Guree		Project Jannapoli	
Sl. No.	Bill No.	Bill Date	Bill amount
	00085	9/4/21	20,210-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,210-00
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	/	/	91559 ☒ 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:			20,210-00
Amount E – PO / WO value:			20,210-00
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
Sign:			
Date	7/5/21		
			MD 10/5/21
			Accounts – receiver of bill Keestham
			Accountant
			Accounts Manager

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

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

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 CONT -6300759590,8125115688

Phone: Email : sgpmc@live.com

163431

Serial No. of Invoice : **C0085**
Date of Invoice : 09/04/2021GST Registration No. : **36AAHFS8926LIZI**
State : **Telangana**D.C. No : **76288** Date : **09-04-2021**
P.O No. :
P.O Date :

Date & Time of Supply :

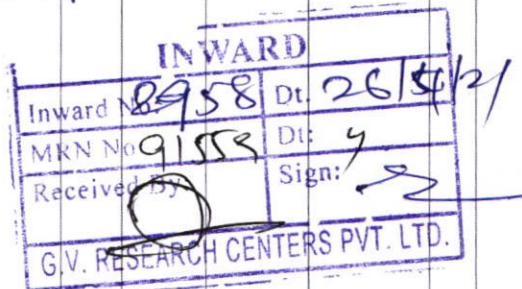
State Code: **TS 36**

Despatch Through :

Details of Receiver (Billed to) :GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD-500003
MOB-9502211011State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHCG4562D1ZP****Details of Consignee (Shipped to) :**GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011State : **Telangana**State Code : **36**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	KP4 JALRAAJ 1008S PUMPSET 1.0HP	84137010	1.000	NO	9821.42		9821.42	6.00	589.29	6.00	589.29		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
3	32MM 16KG PE100 HDPE PIPE	39172110	33.000	MTR	59.32		1957.56	9.00	176.18	9.00	176.18		
4	2.5 L&T FLAT CABLE	'8544	30.000	MTR	63.55		1906.50	9.00	171.59	9.00	171.59		
5	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	1.000	NO	1785.71		1785.71	6.00	107.14	6.00	107.14		
							17716.95						
	Add : CGST-				6.00%		696.43						
	Add : SGST-				6.00%		696.43						
	Add : CGST-				9.00%		549.89						
	Add : SGST-				9.00%		549.89						
	Add : ROUND OFF-						0.41						

G-90PFC000018



66.000

0.00

1246.32

1246.32

0

Rupees Twenty Thousand Two Hundred Ten Only

Total : 20210.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

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.

3. Goods once sold or despatched cannot be taken back



E.&O.E

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

09-04-2021 11:34:51 AM

Or



76288

30.03.21 4:59:15

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	76288	163431
Doc Date	09-04-2021	
Quote No	NIL	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 1HP/KP-4	1.00	11,000.00	0.00	0.00	11,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic cut-off	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1"x16kgs	13.00	70.00	0.00	0.00	910.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 1"x16kgs	20.00	70.00	0.00	0.00	1,400.00
5 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	30.00	75.00	0.00	0.00	2,250.00
6 7177 - Plumbing - pumps - Fittings - NA - Lumpsum	1.00	2,000.00	0.00	0.00	2,000.00
Total Order Value . . .					20,210.00

Rupees : Twenty Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 1 days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order for 4545 Block Borewell purpose.

Completion Date Nil

Measurment Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : 09/04/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-04-2021 11:34:51 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


09/04/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

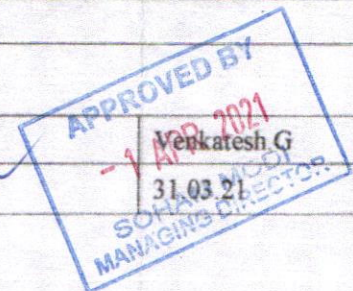
Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:		GVRC		Date:		31.03.2021	
Site & Phase :		Innopolis		Time:		10.15	
Supplier				Req. No.		163431	
Material required before date:				ID No.		65082	
No	Description	Size	Quantity	Units	Inward No	Dat	
1	Submersible pump of recommended HP/stages	1 HP	1	KP-4 Nos.	→ 11,000/		
2	Automatic cutt off Starter panel for pump	-	01	Nos	→ 2,500/		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	40	feets	13M/3 70/		
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	60	feets	20M/3 70/		
5	Coupler	1"	01	Nos			
6	Bail valve – Plason	1"	01	Nos			
7	Non return valve	1"	01	Nos			
8	2.5 core multi stand wire	-	30	Meters	→ 75/Htr.		
9	Relevant GI fittings	-	01	Set	→ 2000/		
Details:				40'			
A. Depth of borewell (ft).				25'			
B. Depth for installation of pump (15 ft less than bore depth) ft. :				40'			
C. Water struck at ft.:							
D. Yield of water:							
E. Horizontal distance to storage tank ft. :							
F. Vertical distance to storage tank ft.:				50'			
G. Location of borewell:				4545 BLOCK			
H. Discharge in ltrs per hr.:				6k			
Remarks: For Block No. 4545 Mother Bore Well Work Purpose.							
Prepared By		Mounika		Approved by		Venkatesh G	
Sign. & Date		31.03.21		Sign. & Date		31.03.21	

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.: 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 73902

Date: 7/5/21		Prepared by: Prabhsakar	
PO/WO no. 76705		PO / WO Date. 24.4.21	
Supplier Name: Praful Samstary.		PO/WO amount: 4157.34	
Firm/Company: GivRC		Project: Innopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	84	24/4/21	4157.00
Amount A – Bills total(Excluding Transport & Hamali Charges):			4157.00
Sl. No.	DC.No	DC Date	MRN No.
1.	/	/	91561
2.			
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:			4157.00
Amount E – PO / WO value:			4157.34
Amount F – Difference (A – E) : Rs.			
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 from paying)		☐ Yes – Rs. ☒ No	
Payment – due date		10/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keshkhan		
Date	10/5/21		

Notes: 1. In case amount to be credited is less than the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs exceeds 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/- and Attach JV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and list it 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)

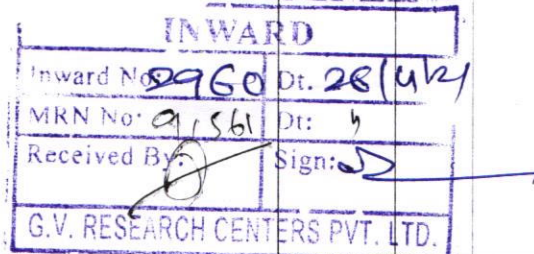
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 84	24-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76705	24-Apr-2021
Despatch Document No.	Delivery Note Date
Invoice	24-Apr-2021
Despatched through	Destination
Self	Thurkapally

SI 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 :								(-)0.35
Output CGST								317.09
Output SGST								317.09
ROUNDING OFF								(-)0.35



Total

38 No:

₹ 4,157.00

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



Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



76705

16.04.21 1:14:53

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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	76705	163456
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

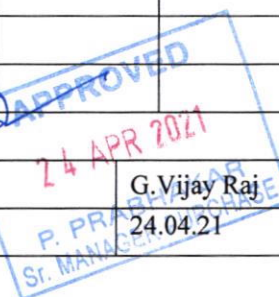
Name : _____

Date : ____/____/____

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 Ball Valve	1 1/4"	02	Nos			
5	Teflon Tape	-	20	Nos			
6							
7							
8							
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	

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 VoucherNo. : 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73887

Date: 7/5/21		Prepared by: Prabhas P	
PO/WO no. 76590		PO / WO Date. 22/4/21	
Supplier Name Audha Pumps & Motors		PO/WO amount 6608.00	
Firm/Company GNR		Project Mangalore	
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.
1.	/	/	91449
2.	/	/	
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 – within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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. : 36AEGPC7683H1ZB	D.C. No. : 76590 163451	Date : / /
Date of Invoice : 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

State : **Telangana**
 State Code : **36**

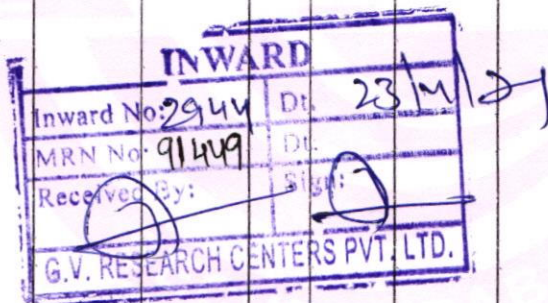
GSTIN/Unique ID : **36AAHCG4562D1ZP****Details of Consignee (Shipped to) :**

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

State : **Telangana**
 State Code : **TS**

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.
	CONTROL PANEL	85369010	2.000	NOS	2800.00		5600.00	9.000	504.00	9.000	504.00		
	Add : CGST-				9.00%		5600.00		504.00				
	Add : SGST-				9.00%		5600.00		504.00				



2.000

504.00

504.00

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-KKKBK0007529.

Remarks :

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.

E.& O.E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

22-04-2021 12:08:03 PM



76590

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

7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

7702377715

Doc No	76590	163451
Doc Date	22-04-2021	
Quote No	NIL	
Quote Date	22-04-2021	
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 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

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

Phone. 9502211011

Penalty 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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

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 + 181	
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	Sign. & Date	21.04.2021

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

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 VoucherNo. : **PUR/10043**

Dated : 30-Apr-21

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	

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 7417

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16999	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-04-2021	
				PO No.		76240	
				PO Date.		08-04-2021	
				Req ID		65276	
				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76240

30.03.21 4:59:15

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 76240 163440**Doc Date** 08-04-2021**Quote No** Nil**Quote Date** 08-04-2021**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

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

Phone. 9502211011

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

Authorised Signatory

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							
3							
4							
5							
6							
7							
8							
10							
Remarks : For site use purpose.							
Prepared By		Deepa		Approved by		P. PRABHAKAR Sr. MANAGER	
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.



Summit Sales LLP

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

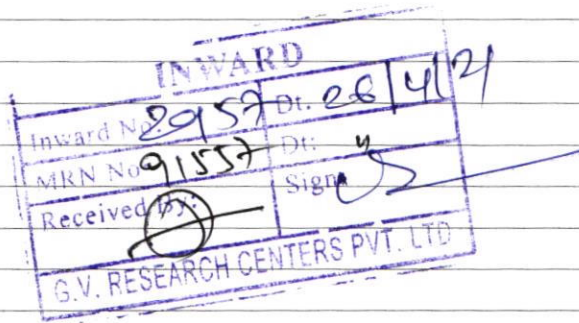
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

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
		Req Date	08-04-2021
GSTIN : 36AAHCG4562D1ZP		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

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	
GSTIN : 36AAHCG4562D1ZP				PO Date.		08-04-2021	
				Req ID		65276	
				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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

✓ Scan ID: 74116

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

1 of 1 : 22-04-2021

Customer Details				Invoice No.	17080		
GV Research Centres Pvt Ltd No. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-04-2021		
				PO No.	76586		
				PO Date.	22-04-2021		
				Req ID	65577		
				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							
8							
9							
10							
11							
12							
13							
14							
15							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

22-04-2021 12:18:16 PM

Origin



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

Supplier Details			
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	76586 163448
		Doc Date	22-04-2021
		Quote No	Nil
		Quote Date	22-04-2021
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551 9618244433			

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.

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

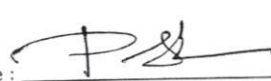
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 chemical room and electrical room purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

GVRC
INNOPOLEIS

Date

21/04/21

Time

14:00

Req. No

163448

ID No

65577

Material required before date

Urgent

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Nail clamps (China)	1"	02	Packets		
2	PVC Nail clamps (China)	1 1/2"	02	Packets		
3	Fischers	6mm	20	Box's		
4	Wooden Screws	25 x 8	04	Box's		
5	Wooden Screws	38 x 8	04	Box's		
6	Wooden Screws	50 x 8	04	Box's		
7						
8						
9						
10						

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.



Summit Sales LLP

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

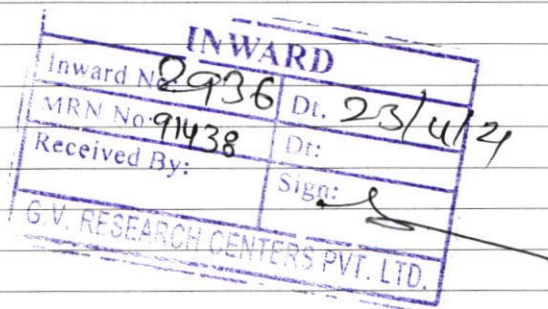
Email: purchase@modiproperties.com

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
No. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76586
		PO Date.	22-04-2021
		Req ID	65577
		Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP		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 x 8 mm - nos	7318	4
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos		4
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7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.	17080		
GV Research Centres Pvt Ltd				Invoice Date.	22-04-2021		
S- 542, Genome Valley, Turkapally, Hyderabad				PO No.	76586		
GSTIN : 36AAHCG4562D1ZP				PO Date.	22-04-2021		
				Req ID	65577		
				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							
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11							
12							
13							
14							
15							
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**
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

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 74114

Date: 4/5/21		Prepared by: Asabhakar	
PO/WO no. 76595		PO / WO Date. 22/4/21	
Supplier Name Sumit Labs LLP		PO/WO amount 51,778.40	
Firm/Company GVRG Ret. 4H		Project Jnupolis	
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 18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/5/21		
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

Customer Details				Invoice No.		17081	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-04-2021	
				PO No.		76595	
				PO Date.		22-04-2021	
				Req ID		65579	
				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							
6							
7							
8							
9							
10							
11							
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 : Nineteen Thousand Four Hundred Ninty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

22-04-2021 12:18:16 PM



76595

16.04.21 1:10:46

G V Reserch Centers Pvt Ltd

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

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

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 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 4 w	15.00	1,355.00	0.00	18.00	23,983.50
5 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coil	400.00	17.00	0.00	18.00	8,024.00
6 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 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 :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis

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

Phone. 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :

Part B51
Innoval: 17081
Amount: 19,493.60
Date: 22/4/21

Requisition Form

Project Name:	GVRC	Date:	21.04.21
Location:	INNOPOLIS	Time:	14.00
Material required before date:		Req. No.	163447
	Urgent	ID No.	65579

No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core 76576		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.



UKRANT

Summit Sales LLP

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

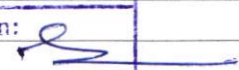
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details		DC No.	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
		Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP		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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INWARD	
Inward No. 2940	Dr. 23/4/21
MRN No. 91445	Dr:
Received By:	Sign: 
G V RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP 

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.	17081		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-04-2021		
				PO No.	76595		
				PO Date.	22-04-2021		
				Req ID	65579		
				Req Date	21-04-2021		
				Loc Req No	163447		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							
IGST				CGST		SGST	
1,486.80				1,486.80		1,486.80	
Total Taxable Amount				16,520.00		2,973.60	
Total Invoice Amount				19,493.60			

INWARD

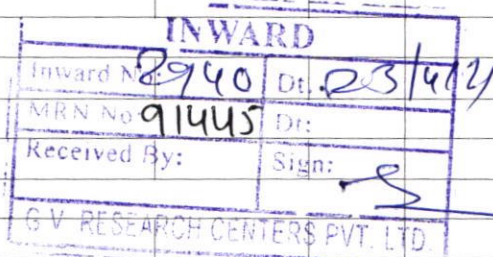
Inward No. 8940 Dt. 23/4/21

MRN No. 91445 Dt.

Received By: Sign: S

G V RESEARCH CENTERS PVT. LTD.

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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction