

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

Purchase Voucher

No. : PUR/10019
Ref.: 003 dt. 15-Apr-21

Dated : 28-Apr-21

Party's Name: CONT Anisha Associates

GSTIN/UIN : 36ABTPV3594Q1Z8

Particulars		Amount
Chemicals GST 18%	61,500.00	₹ 72,570.00
Input CGST	5,535.00	
Input SGST	5,535.00	

On Account of :

Being amount credited to Anisha Associates towards purchase of Nito bond vide bill no:003,dt:15.04.2021, po no:75794, po dt:22.03.21 scan id:72886

Amount (in words) :

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

for CONT Anisha Associates

Approved by

Receiver's Signature

Entry done

Scan ID: - 72886

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75794	PO / WO Date.	22-3-21
Supplier Name	ANISHA ASSOCIATES	PO/WO amount	72,000-00
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	003	15-4-21	71,980-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,980-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	436	27-3-21	90631
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			590-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			72,570-00
Amount E – PO / WO value:			72,000-00
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		03-05-21	
Remarks: Incentive - 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

APPROVED BY

10 MAY 2021

M. JAYA PRAKASH
Sr. Manager Accounts

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

**TAX INVOICE****ANISHA ASSOCIATES**

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To <u>M/s G.V Research Centers</u>	No. <u>008</u>	Date: <u>15/04/2021</u>
<u>Pvt. Ltd. M.G. Road. Sec-Abd</u>	Your order No. <u>75794</u>	Date <u>22/03/2021</u>
<u>GSTNO: 36 AA HCG</u>	Our D.C. No. <u>436</u>	Date: <u>27/03/2021</u>
<u>4562 D1ZP</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Nito Bond	Kg's	40	1525.00	61000	00
	Transportation charges				500	00
 					Total Taxable 61500 00	
					CGST @ 9% 5535 00	
					SGTS @ 9% 5535 00	
					IGST @ 1	
					TOTAL 72570 00	

Rupees

Seventy Two Thousand five Hundred and seventy Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates



DELIVERY CHALLAN



ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.

☎: 040- 4850 9804, Mobile : 92465 89804

No. **436** Date: **27/03/2021**

To: **M/s G.V. Research Center Pvt Ltd**

Po.no: **75794** dt: **22/03/2021**

S.No	DESCRIPTION	Packing	Quantity
1)	Epoxy Bonding Agent (4kg x 4nos) = 16kg	16kg	16nos
2)	Epoxy Bonding Agent 1kg x 24nos = 24nos	2kg	24nos
Inward No: 2760 Dt: 27/3/21 MRN No: 90631 Dt: 27/3/21 Received By: Sign: G.V.R.C. PVT. LTD.			1
GSTIN : 36ABTPV3594Q1Z8			40nos



For ANISHA ASSOCIATES

Customer Signature

P. S. Sathish

Purchase Order

Page(s) 1 Of 1

23-03-2021 3:53:13 PM

Original



75794

16.03.21 12:29:47

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	75794	163416
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3122 - Chemicals - Nitobond - NA - ltrs EBA 1 KG	40.00	1,800.00	0.00	0.00	72,000.00
Total Order Value . . .					72,000.00

Rupees : Seventy Two Thousand Only.

Terms and Conditions :-

Specification / All items shall be of Fosroc 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** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 slab jointing 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 **Anisha Associates**

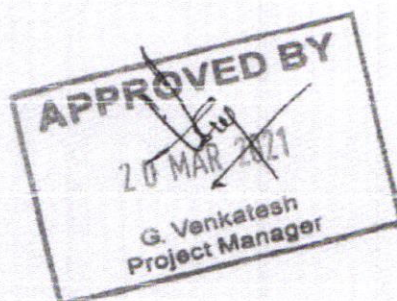
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		20.03.21	
Site & Phase :		INNOPOLIS		Time:		15.57	
Supplier				Req. No.		163416	
Material required before date:				ID No.		64872	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nito bond		40	litres			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks : For site use purpose							
Prepared By		Deepa		Approved by		Venkatesh.G	
Sign & Date		20.03.21		Sign. & Date		20.03.21	

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



Estimate/Draft PO

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	75794	163416
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

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Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : __/__/__

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

Purchase Voucher

No. : PUR/10020
Ref.: 1672 dt. 10-Apr-21

Dated : 29-Apr-21

Party's Name: SUP-Purnima Mosaic Tiles
Sy.No.843/A, Near Check Post,Medchal,R.R.Dist
GSTIN/UIN : 36AEPPP5661P1ZI

Particulars		Amount
Aggregate GST 18%	80,000.00	₹ 94,400.00
Input CGST	7,200.00	
Input SGST	7,200.00	

On Account of :
Being amount transfer to Purnima Mosaic Tiles towards purchase of curb stone against vide bill
no:1672 inv dt:10.04.2021 po.no:75997 po.dt:29.03.2021 scan id:73112
Amount (in words) :
Indian Rupees Ninety Four Thousand Four Hundred Only

for SUP-Purnima Mosaic Tiles

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73112

Date:	23/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75997	PO / WO Date.	29/03/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 1,88,800/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1672	10/04/2021	Rs. 94,400/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 94,400/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1075	08/04/2021	91079
2.	1085	09/04/2021	91082
3.	1088	10/04/2021	91146
4.	1086	09/04/2021	91147
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 94,400/-
Amount E – PO / WO value:			Rs. 1,88,800/-
Amount F – Difference (A – E):			Rs. -94,400/-
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. 94,400/- ☐ No	
Payment – due date		24/04/2021	
Remarks: <u>Please check advance and release the balance payment.</u> <i>Pay Bill received.</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	23/04/2021	23/04/2021	23/04/2021
		MD	
		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 1075, 1085

1086, 1088

To, Cs.V. Research Centers Pvt. Ltd.

No. **1672**

Innopolis. Genome Valley. P.O. No - 75997

Date 10/04/21

GST No. - 36AAHCG4562D1ZP

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE - 24" x 16" x 10mm	125			
②	" " "	125			
③	" " "	125			
④	" " "	125			
		500 No.	160/-	80,000.00	
Total				80,000.00	
SCST				Total 9%,	7200.00
CGST				VAT @ 9%	7200.00
G. Total				94,400.00	

TIN: 36593591244

GST No. 36AEPPP5661P1ZI

Receiver's Signature

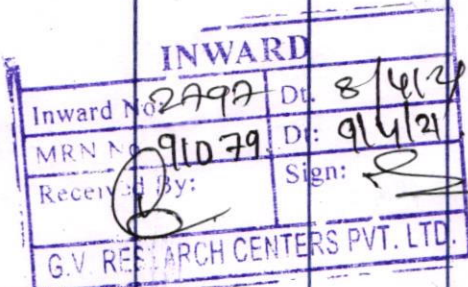
For PURNIMA MOSAIC TILES

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, G V R C.No. **1075**TURKAPALLY HYD.P.O. No - 75997Date 08/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERO STONE 24" x 16" x 110mm DEM TS-12 JC-3212		125 No	
 				
GST No. : 36AEP5661P1Z1				

9502211011

For PURNIMA MOSAIC TILES

Receiver's Signature

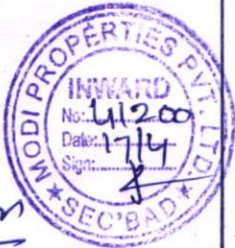
9440419149 - MALIKKAR [Signature]

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, GVRNo. **1085**TURKAPALLY HYD.
P.O. No - 75997Date 9/4/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 24" x 16" x 110mm  <u>Decm</u> <u>TS-12</u> <u>UC-3212</u>		125 No	
GST No. : 36AEP5661P1ZI INWARD Inward No. <u>2798</u> Dt. <u>9/4/21</u> MRN No. <u>91082</u> Dt. <u>9/4/21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> G.V. RESEARCH CENTERS PVT. LTD.				

For PURNIMA MOSAIC TILES

Receiver's Signature

[Signature]

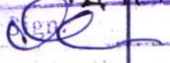
PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, CVRCNo. **1088**TURKA PALLYP.O. No - 75997Date 10/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 24" x 16" x 110mm  DCM TS-12 UC-3212		125 No	
GST No. : 36AEPPP5661P1Z1				

INWARD	
Inward No. 2803	Dr. 10/4/21
MRN No. 91146	Dr. 10/4/21
Received By: 	
Receiver By:	
G.V. RESEARCH CENTERS PVT. LTD.	

For PURNIMA MOSAIC TILES

Receiver's Signature



PURNIMA MOSAIC TILES

Sy. No. 343/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

No. **1086**To, G.V.R.C.TURKAPALLY HWY.P.O. No - 75997Date 9/4/21

Please receive the undermentioned material in good Condition

S.No.	PARTICULARS	SN Code	Qty.	Rate
①	KERB STONE 24" x 16" x 110 mm		125 r/o	
Decm TS-12 UC-3212 INWARD Award No. 2804 MRN No. 9/1/42 Received By: [Signature] Di. 9/4/21 Dt. 12/4/21 G.V. RESEARCH CENTERS PVT. LTD. 4/12/21 19/12/21 [Signature] GST No. : 36AEPPP56				

For PURNIMA MOSAIC TILES

er's Signature

DELIVERY CHALLAN

Mobile : 9849195298

3

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T.S.)

To, G.V.R.CNo 1086TURKAPALLY HW.
P.O. No - 75997Date 9/4/21

Please receive the undermentioned material in good Condition

S.No.	PARTICULARS	SN Code	Qty.	Rate
①	KERB STONE 24"x16"x110 mm Dcm TS-12 UC-3212		125 Nos	
GST No. : 36AEPPP5661P12				

For PURNIMA MOSAIC TILES

er's Signature

Purchase Order

Page(s) 1 Of 1

29-03-2021 15:46:11



75997

24.03.21 11:13:32

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	75997	163418
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 24" x 16" x 110mm	1,000.00	160.00	0.00	18.00	188,800.00
Total Order Value . . .					188,800.00

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Above sizes and rates approved by M.D. dt. 27/09/2019.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 94,400/- to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for laying along eastern and northern roads purpose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

→ Part Bill received of Re. 94,400/-
B.No. 1672 and Bal. Bill
10/4/21
of Rs. 94,400/- to be received
cf
23/4/21.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

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

APPROVED BY
APPROVED BY
12 MAR 2021
G. Venkatesh
Project Manager

P. PRABHAKAR
MANAGER PURCHASE

Sub: Revised guideline rates for pavers and mosaic tiles

Sl. No	Description	Material cost (in Rs)	Laying charges (in Rs)	Transportation Loading & unloading	Units
1.	50 mm interlocking pavers, triex type, including material transport laying, wastage, etc.,(with labour/without labour)	28	10	6	Per sft.
2.	Checkered tiles / footpath tiles. 18 to 20 mm thick 10' x 10" including material, transport, laying, wastage etc.	14	10	4	Per sft.
3.	Grey Mosaic tiles. 18 to 20 mm thick, 10"x10", including material, transport, laying polishing wastage etc.	17	10	4	Per sft
4.	White Mosaic tiles, 18 to 20 mm thick, 10" x 10", including material, transport, laying, polishing wastage, etc.	19	10	4	Per sft
5.	2 coats polishing of masaic tiles with acid wash and cleaning	8.50	NA	NA	Per sft
6.	Final coat of polish with acid wash and cleaning for marble and mosaic	5.00	NA	NA	Per sft
7.	Tiles made from rubber mould 20 mm thickness for portico, size about 13"x13" with glossy coat	23	10	4	Per sft
8.	Pavers made from rubber mould 75 to 80 mm thickness with/without glossy coat – Zigzag	32	10	8	Per sft
9.	Pavers made from rubber mould 55 mm thick 4"x 8" paver with 20% half size pavers of 4" x 4"	28	10	8	Per sft
10.	Curb stone made from rubber mould: 12"x 8"x 60 mm 12"x 12"x 100 mm 24"x 16"x 110 mm /	37 68 130	NA	5 9 30	Per piece
11.	Roof tiles including material cost, laying & transportation	82/-	NA	NA	Per sft
12.	Wall cladding tiles with laticrate including material cost, laying & transportation	103/-	NA	NA	Per sft

Notes:

1. All rates include laying, fixing, polishing, wastage, transportation, lifting, etc.
2. Payment must be made on measurement of completed work.
3. GST extra.
4. Pay 50% at time of releasing PO/WO and balance on completing work.
5. These rates are applicable for works that have not yet started.
6. For outstation sites like AGH 10% can be given on the above guideline rates.

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

Purchase Voucher

No. : **PUR/10021**
Ref.:

Dated : 29-Apr-21

Party's Name: **SP Aspect Facade & Engineering Consultants Pvt Ltd**
Office No-42,3rd Floor, Shree Gouri Avenue Sravanti
Nagar,
Road No-10 Jubilee Hills
GSTIN/UIN : **36AALCA8690A1ZK**

Particulars	Amount
OERD-Consultancy Charges	1,12,500.00
Input-CGST	10,125.00
Input-SGST	10,125.00
	₹ 1,32,750.00
On Account of : Being Amount Credit to Aspect towards Design & Consultancy Service for Facade Vide invoice No-20145001 Dt-20-4-21 Amount (in words) : Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only	

for SP Aspect Facade & Engineering Consultants Pvt Ltd

Prepared by: praveenraju

Approved by

Receiver's Signature

Request for payment

Division	Admin		
Pay to	Aspect Facade & Engineering Consultants Pvt Ltd		
Towards	Structural Glazing / ACP - Rev 1 and Rev 2 of Drawings Calculations		
Amount	Rs. 88,500	Payment / cheque date	30-04-2021
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	50% payment.		
Requested by:	Approved by:	Sign	Date
Waseem			
<i>[Signature]</i> 26-04-21			<i>[Signature]</i>

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

APPROVED BY
27 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Innopolis Building 2727

From: vinod@aspectfec.com

To: waseem@modiproperties.com

Cc: natarajan@aspectfec.com

Date: Tuesday, April 20, 2021, 08:22 PM GMT+5:30

Dear Mr. Waseem,

Please find attached Invoice 001 towards review of Drawings and Calculations.

We are in Receipt of 25% Advance

This invoice is for 50% of fee towards Revision 1 and Revision 2 of Drawings & Calculations.

Balance 25% shall be claimed on Completion of Scope.

Thanks & Regards,

Vinod K

Principal Façade Consultant

aspect

Façade & Engineering Consultants Pvt Ltd.

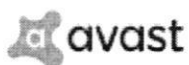
Mobile : +91 9866 756 222; Office Tel : +91 40 6587 6222; Email : vinod@aspectfec.com ; Web: www.aspectfec.com

Office : No – 42, 3rd Floor, Shree Gouri Avenue, Road No.10 Jubilee Hills, Sravanti Nagar, Hyderabad - 500045

Reg. Office : No 28, 1st Main, 1st A Cross Road, RMV 2nd Stage, Bangalore – 560094

Disclaimer: This message and any attachments are intended for the use of addressee only and may contain privileged / confidential information, if you have received the mail by error, please notify the sender immediately and delete the communication sent in error.

 Please consider your environmental responsibility  Think before you print...!



This email has been checked for viruses by Avast antivirus software.

www.avast.com



2021-04-20 Innopolis Facade Invoice 001 (Drgs Review).pdf

98.2kB

Invoice

Client: M/s GV Research Centres Pvt Ltd Site Address: Soham Mansion, 5-4-187/3 MG Road, Secunderabad 500003 Project: GVRC Building 2727 Client GST 36AAHCG4526D1ZP Client PAN AAHCG4526D WO Ref No	Service Provider Aspect Façade & Engg Consultants Pvt Ltd No. 30, 2nd Floor, SKD Nagar Srinagar Colony Hyderabad 500073 Vendor GST 36AALCA8690A1ZK Vendor PAN AALCA8690A Vendor Code SAC Code 998332
--	--

Client Contact: **Mr. Waseem Akhtar**
 Ph Number: 91-93475 76914
 Email: waseem@modiproperties.com
 Invoice No: AI GVRC 20145 001

SI No	Particulars - Services Provided	Order Value	Present % Claim	Previous % Claim	GST	Total Amount in INR
A	Contract Info : Design and Consultancy Service for Façade	150,000.00			18.00%	177,000.00
B	Present Invoice					
B.1	Advance	150,000.00	25.0%			37,500.00
B.2	Tender Documentation	150,000.00	50.0%			75,000.00
	Claim for this Invoice					112,500.00
	I GST @ 18%					-
	SGST @9%				10,125.00	10,125.00
	CGST@9%				10,125.00	10,125.00
	Claim for this Invoice with GST					132,750.00
C	Advance Received					44,250.00
D	Total Value of Invoice					88,500.00
Indian Rupees Eighty Eight Thousand and Five Hundred Only						

ICICI Bank A/c No.:	111905000327
RTGS/NEFT/IFSC Code:	ICIC0001119
PAN Number:	AALCA8690A
Provisional GST	36AALCA8690A1ZK
SAC	998332
Category	Engineer Services for Buildings

Regards

Vinod Kundargi

Vinod Kundargi
 Principal Façade Consultant
 Mobile : +91 9866 756 222

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10155**Dated : **30-Apr-21**

Particulars	Amount
Account :	
SP Aspect Facade & Engineering Consultants Pvt Ltd	88,500.00
TDS-10% Professional Charges	(-)7,500.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Aspect Facade & Engineering Consultants Pvt Ltd towards structural glazing/ACP-Rev 1 and Rev 2 of drawings calculations(75000 *10%)	
Amount (in words) :	
Indian Rupees Eighty One Thousand Only	
	₹ 81,000.00

Prepared by: keerthana

Approved by

Receiver's Signature

INVOICE

G V Research Centers Pvt Ltd (21-22) M G Road, Ranigunj Secunderabad		Invoice No. PUR/10021		Dated 29-Apr-21	
Consignee (Ship to) G V Research Centers Pvt Ltd (21-22) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Supplier Invoice No. & Date.		Other References	
Supplier (Bill from) SP Aspect Facade & Engineering Consultants Pvt Ltd Office No-42,3rd Floor, Shree Gouri Avenue Sravanti Nagar, Road No-10 Jubilee Hills State Name : Telangana, Code : 36					

SI No.	Particulars	Quantity	Rate	per	Amount
1	OERD-Consultancy Charges Input CGST Input SGST				1,12,500.00 10,125.00 10,125.00
	Total				₹ 1,32,750.00

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

Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only

Company's GSTIN/UIN : **36AALCA8690A1ZK**

for SP Aspect Facade & Engineering Consultants Pvt Ltd

Authorised Signatory

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : PUR/~~10022~~
Ref.: 126 dt. 23-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
Aggregate GST 18%	1,200.00	₹ 1,416.00
Input-CGST	108.00	
Input-SGST	108.00	
On Account of :		
Being amount ceded to Gautham Enterprises towards machine hiring charges against vide bill no:126 inv dt:23.04.2021		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Sixteen Only		

for SUP Gautham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabhi Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.2-763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com
 Consignee (Ship to)

G V Reaserch Centers Pvt Ltd

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

G V Reaserch Centers Pvt Ltd

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

Invoice No

Dated

126**23-Apr-21**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Machine Hiring Charges	997319	18 %	2 nos	708.00	600.00	nos		1,200.00
	CGST Output - 9%						9 %		108.00
	SGST Output - 9%						9 %		108.00
Total				2 nos					₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only****Remarks:**

Machine hire charges for the month of Mar & Apr-21

Declaration

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

Company's Bank DetailsBank Name : **Union Bank of India**A/c No. : **022231043001908**Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Purchase Voucher

No. : **PUR/10023**
Ref.: **SLLP/LOG/21-22/10032 dt. 29-Apr-21**

Dated : 30-Apr-21

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logistics 18%	4,000.00	₹ 4,320.00
Input-CGST	360.00	
Input-SGST	360.00	
TDS-10% Professional Charges	(-)400.00	

On Account of :

Being amount credited to Summit Sales Logistics towards registration misc expenses of mortgage deed in favour of TS IALA of 10% rera vide doc.no.2684 of 2021 against vide bill no:SLLP/LOG/21-22/10032 inv dt:29.04.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Twenty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLLP/LOG/21-22/10032 Reference No. & Date.	29-Apr-21 Other References
Buyer (Bill to) G V Research Center Pvt Ltd 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	4,000.00
Output CGST		360.00
Output SGST		360.00
Total		₹ 4,720.00

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

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Remarks:
 Being Registration mis expenses of Mortgage Deed in favour of TS IALA of 10% Area vid doc.No.2684 of 2021.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10024

Dated : 30-Apr-21

Ref.: SLLP/LOG/21-22/10045 dt. 30-Apr-21

Party's Name: SP-Summit Sales Llp - Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OE-Staff - Comm. & Logestics 18%	73,230.00
Input-CGST	6,590.70
Input-SGST	6,590.70
OIE-Rounding Off	(-)0.40
TDS-10% Professional Charges	(-)7,323.00
	₹ 79,088.00
On Account of : Being amount transfer to Summit Sales LLP Logistics towards admin service charges of It,Admin audit, E& D promotions for the month of April-2021 Amount (in words) : Indian Rupees Seventy Nine Thousand Eighty Eight Only	

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLLP/LOG/21-22/10045	30-Apr-21
Buyer (Bill to) G V Research Center Pvt Ltd 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	73,230.00
Output CGST		6,590.70
Output SGST		6,590.70
Less : Rounding Off		(-)0.40
Total		₹ 86,411.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Six Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	73,230.00	9%	6,590.70	9%	6,590.70	13,181.40
Total	73,230.00		6,590.70		6,590.70	13,181.40

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Eighty One and Forty paise Only**

Remarks:
 Being Admin Service charges of It, Admin Audit; E & D;
 Promotions for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10023**Ref.: **17002 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
Electrical 18%	6,300.00	₹ 7,434.00
Input-CGST	567.00	
Input-SGST	567.00	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of A1 service wire against vide bill no:17002 inv dt:19.04.2021 po.no:76464 po.dt:17.04.2021 scan id:73903		
Amount (in words) :		
Indian Rupees Seven Thousand Four Hundred Thirty Four Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 73903

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Subhakar	
PO/WO no.	76464	PO / WO Date.	17/4/21	
Supplier Name	ELLLP	PO/WO amount	7434.00	
Firm/Company	GNRC	Project	Jnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount	
	17002	19/4/21	7434.00	
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434.00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14867	19/4/21	91556	☒ 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:			7434.00	
Amount E – PO / WO value:			7434.00	
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		18/5		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	2/5			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

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

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17002		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-04-2021		
				PO No.		76464		
				PO Date.		17-04-2021		
				Req ID		65443		
				Req Date		17-04-2021		
				Loc Req No		163441		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils			450	14.00	6,300.00	18	1,134.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,300.00		1,134.00
		567.00	567.00	Total Invoice Amount		7,434.00		
Rupees : Seven Thousand Four Hundred Thirty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-04-2021 2:53:45 PM



76464

16.04.21 1:10:45

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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

76464

163441

Doc Date

17-04-2021

Quote No

Nil

Quote Date

17-04-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	14.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-**Specification /** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		17.04.2021	
Site & Phase :		INNOPOLIS		Time:		11.30	
Supplier				Req. No.		163441	
Material required before date:				ID No.		65443	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium service wire 2 core	2.5 sq m	5	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		Deepa		Approved by		VENKATESH.G	
Sign. & Date		17.04.2021		Sign. & Date		17.04.2021	

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



DELIVERY CHALLAN

Summit Sales LLP

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

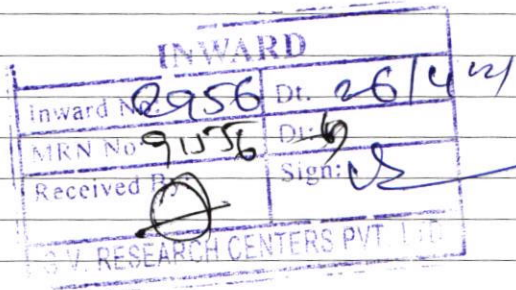
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details		DC No.	14567
GV Research Centres Pvt Ltd		DC Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76464
		PO Date.	17-04-2021
		Req ID	65443
		Req Date	17-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163441
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
2			
3			
4			
5			
6			
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8			
9			
10			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

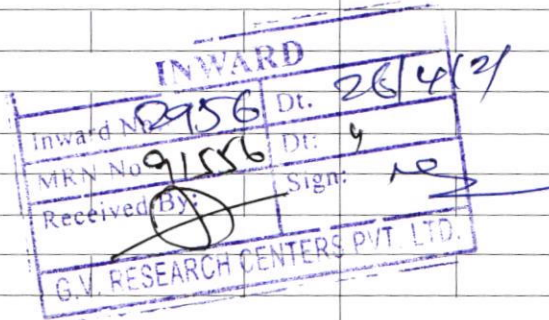
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17002	
GV Research Centres Pvt Ltd				Invoice Date.		19-04-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		76464	
				PO Date.		17-04-2021	
				Req ID		65443	
				Req Date		17-04-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	14.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,300.00		1,134.00	
Total Invoice Amount				7,434.00			
Rupees : Seven Thousand Four Hundred Thirty Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

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

Purchase Voucher

No. : **PUR/10026**
Ref.: **17004 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
Electrical 18%	2,345.00	₹ 2,767.00
Input-CGST	211.05	
Input-SGST	211.05	
OIE-Rounding Off	(-)0.10	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of FP Isolator against vide bill no:17004 inv dt:19.04.2021 po.no:76225 po.dt:07.04.2021 scan id:73904		
Amount (in words) :		
Indian Rupees Two Thousand Seven Hundred Sixty Seven Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 73904

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/5/21		Prepared by: Poabhpakar	
PO/WO no. 76225		PO / WO Date. 7/4/21	
Supplier Name Summit Sales LLP		PO/WO amount 2767.10	
Firm/Company GVRC Pvt. Ltd.		Project Imupolis	
Sl. No.	Bill No.	Bill Date	Bill amount
	17004	19/4/21	2767.10
Amount A – Bills total(Excluding Transport & Hamali Charges):			2767.10
Sl. No.	DC.No	DC. Date	MRN No.
1.	1489	19/4/21	91554
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:			2767.10
Amount E – PO / WO value:			2767.10
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		15/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 : 19-04-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		17004			
				Invoice Date.		19-04-2021			
				PO No.		76225			
				PO Date.		07-04-2021			
				Req ID		65262			
				Req Date		07-04-2021			
				Loc Req No		163439			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	5	469.00	2,345.00	18	422.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,345.00	422.10
		211.05		211.05		Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order



76225

30.03.21 4:59:15

Page(s) 1 Of 1

08-04-2021 13:46:21

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 76225 163439**Doc Date** 07-04-2021**Quote No** Nil**Quote Date** 07-04-2021**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	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					2,767.10
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 12/04/2021

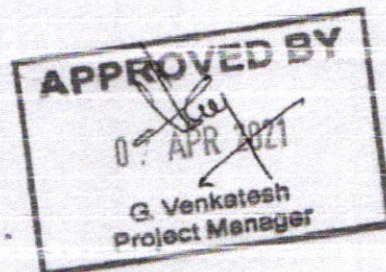
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		07.04.2021	
Site & Phase :		INNOPOLIS		Time:		12.29	
Supplier				Req. No.		163439	
Material required before date:					ID No.		65262
No	Description	Size	Quantity	Units	Inward No	Date	
1	40 Amps isolator 4 pole		05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		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.



DELIVERY CHALLAN

Summit Sales LLP

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

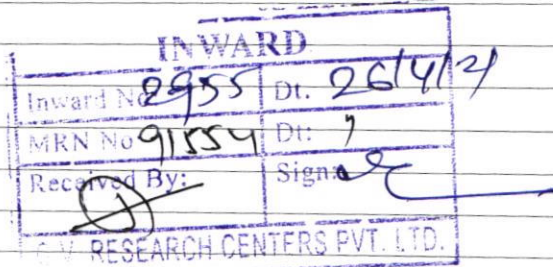
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details		DC No.	14569
GV Research Centres Pvt Ltd		DC Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76225
		PO Date.	07-04-2021
		Req ID	65262
		Req Date	07-04-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163439
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

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

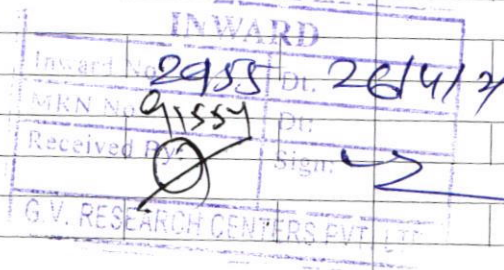
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

TRANSIT COPY

Customer Details				Invoice No.	17004			
GV Research Centres Pvt Ltd				Invoice Date.	19-04-2021			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76225			
				PO Date.	07-04-2021			
				Req ID	65262			
				Req Date	07-04-2021			
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163439			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10	
	40 ams							
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,345.00		422.10	
	211.05	211.05	Total Invoice Amount		2,767.10			

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.



for Summit Sales LLP

[Signature]
 Authorised signatory

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