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

Purchase Voucher

10017

No. : **PUR/~~10019~~** | Dated : **28-Apr-21**
Ref.: **003 dt. 15-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

Entery done

Scan ID: - 72886

6

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.	DC matches MRN
1.	436	27-3-21	90631	□ Yes □ No
2.				□ Yes □ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			D. [signature]		[signature]
Date		26/4			27/04/21		

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

Pidilite
Building Bonds

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 M/s G.V Reserch Centers Pvt. ltd M.G. Road. Sec-Bad
GSTNO: 36 AAHCG 4562 D1ZP

No. 008 Date : 15/04/2021
Your order No. 75794 Date 22/03/2021
Our D.C. No. 436 Date : 27/03/2021
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 @		/	
			TOTAL		72570	00

Rupees Seventy Two Thousand five hundred and seventy Rupees Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76576 Date 15/4 Sign.

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

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

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 GV Reserch 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	1kg	24 nos
			40 nos

INWARD
Inward No: 2760 Dt: 27/3/21
MRN No: 90631 Dt: 27/3/21
Received By: Sign:
G.V.R.C. PVT. LTD.

40975
Date 2/4
SEC'BAD

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiv

Purchase Order

Page(s) 1 Of 1 23-03-2021 3:53:13 PM Origi

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.	**Doc No**	75794	163416
	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-03-2021	
66209804 9246589804	**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.

<u>Terms and Conditions :-</u>

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
Penality 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	75794					
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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.

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager

Estimate/Draft PO

 22-03-2021 2:24:08 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	75794	163416
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-03-2021	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO 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

Penality 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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

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

10018

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 Mosiac 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

P

Scan ID: 73112
E

PURCHASE DIVISION
Advice for approval for credit to supplier

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.	DC matches MRN
1.	1075	08/04/2021	91079	□ Yes □ No
2.	1085	09/04/2021	91082	□ Yes □ No
3.	1088	10/04/2021	91146	□ Yes □ No
4.	1086	09/04/2021	91147	□ Yes □ No

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 (exp~~lained 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: **Please check advance and release the balance payment.** Part Bill rceived.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED		Leelthana		APPROVED BY
Date	23/4/21	23/4/21	23 APR 2021 MINISH PARIKH		29/4/21		10 MAY 2021 M. JAYAPRAKASH Sr. Manager Accounts

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

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 1075, 1085, 1086, 1088

To, G.V. Research Centers Pvt. Ltd.
Innopolis Genome Vally. P.O. No - 75997
GST No: - 36AAHCG4562D1ZP

No. 1672

Date 10/04/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE - 24" x 16" x 110mm	125			
2	" " "	125			
3	" " "	125			
4	" " "	125			
		500 No	160/-	80,000	00
	Rs 94,400/-		Total	80,000	00
		SGST	~~Total~~ 9%	7200	00
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	7200	-
	TIN:36593591244		G. Total	94,400	00

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79909 Date 23/4 Sign.

Receiver's Signature

For PURNIMA MOSAIC TILES

(1)

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, GVRC.
TURKA PALLY. HYD.
P.O-NO - 75997

No. 1075

Date 08/04/21

Please receive the undermentioned Material in good Condition

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41289 Date: 21/4 Sign:

INWARD
Inward No: 2797 Dt: 8/4/21
MRN No: 91079 Dt: 9/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GST No. : 36AEPPP5661P1ZI

9502211011

Receiver's Signature 9440419149 - MALIKKARJN.

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

2

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

To, GVRC
TURKAPALLY Hyd.
P.O.No - 75997

No. 1085

Date 9/4/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24"x16"x110mm		125 No	
	MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 41200 Date: 17/4 Sign:			
	DCM TS-12 UC-3212			
	INWARD Inward No: 2798 Dt. 9/4/21 MRN No: 91082 Dt: 9/4/21 Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.			
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature

1x

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, GVRC
TURKAPALLY
P.O. No - 75997

No. 1088

Date 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		125 No	
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41913 Date: 19/4 Sign:			
	DCM TS.12 UC-3212		INWARD Inward No. 2803 Dt: 10/4/21 MRN No. 9146 Dt: 10/4/21 Received By: GV. RESEARCH CENTERS PVT. LTD.	
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature

3

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

No. 1086

To, G.V.R.C
TURKAPALLY HYD.
P.O.No - 75997

Date 9/4/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24"x16"x110 mm		125 nos	
	Dcm / TS-12 UC-3212			

INWARD
Inward No: 2804 Dt. 9/4/21
MRN No: 91147 Dt: 12/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

... PVT. LTD. ... BAD
4/12/4 14/4

GST No. : 36AEPPP5...

For PURNIMA MOSAIC TILES

...er's Signature

(3)

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, G.V.R.C
TURKAPALLY HYD.
P.O.No - 75997

No 1086

Date 9/4/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24"x16"x110 mm		125 Nos	
	DCM TS-12 UC-3212			

INWARD
Inward No. 2804 Dt. 9/4/21
GRN No. 91147 Dt. 12/4/21
Received By Sign.
G.V. RESEARCH CENTRE PVT. LTD.

GST No. : 36AEPPP5661P12

Receiver's Signature

For PURNIMA MOSAIC TILES

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	**Doc No**	75997	163418
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**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* Bal. 50%	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included 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 Rs. 94,400/-
B.no: 1672 and Bal. Bill
10/4/21
of Rs. 94,400/- to be received
3/4/21.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name	GVRC	Date.	24.03.2021
e & Phase	INNOPOLIS	Time:	11.15
pplier		Req. No.	163418
aterial required before date	urgent	ID No.	64936

o	Description	Size	Quantity	Units	Inward No	Date
	Curb stone	600mmx400mmx110mm	1000	Nos		

71997

emarks For laying along eastern and northern roads purpose

repared By	MOUNIKA	Approved by	VENKATESH.G
ign.& Date	24.03.2021	Sign. & Date	24.03.2021

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

25 MAR
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
2 MAR 2021
G. Venkatesh
Project Manager

Circular no. **841(E)** Date: 27.09.2018

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.

Soham Modi

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

Purchase Voucher

1009

No. : **PUR/~~10021~~** | Dated : **29-Apr-21**
Ref.:

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*	**₹ 1,32,750.00**
Input-CGST	*10,125.00*	
Input-SGST	*10,125.00*	

On Account of :
Being Amount Credit to Aspect towards Design & Consultancy Service for Facade Vide inovice 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 Calulations		
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			
[signature]			
26-04-21			

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

APPROVED BY
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.

alance 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

2021-04-20 Innopolis Facade Invoice 001 (Drgs Review).pdf
98.2kB

aspect
Façade & Engineering Consultants Pvt Ltd

Façade Consultancy
Façade Engineering
Technical Outsourcing

Date : 20th April 2021

Invoice

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

Sl No	Particulars - Services Provided	Order Value	Present % Claim	Previous % Claim	GST	Total Amount in INR
A	**Contract Info :** Design and Consultancy Service for Facade	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 Voucher

No. : **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**
	Supplier Invoice No. & Date.	Other References
Consignee (Ship to) **G V Research Centers Pvt Ltd (21-22)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		
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		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges**				**1,12,500.00**
	Input CGST				**10,125.00**
	Input SGST				**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

10020

No. : **PUR/~~10022~~** Dated : **30-Apr-21**
Ref.: **126 dt. 23-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 cedited 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, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No.	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	

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

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) E. & O.E
INR One Thousand Four Hundred Sixteen Only

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**

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

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.

for Gautham Enterprises

Authorised 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~~** 10024
Ref.: **SSLLP/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. & Logestics 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:SSLLP/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	**29-Apr-21**
Reference No. & Date.	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

SUMMIT SALES LLP LOGISTICS SEC'BAD

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 Voucher

10022

No. : **PUR/~~10024~~**
Ref.: **SSLLP/LOG/21-22/10045 dt. 30-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. & Logestics 18%	*73,230.00*	**₹ 79,088.00**
Input-CGST	*6,590.70*	
Input-SGST	*6,590.70*	
OIE-Rounding Off	*(-)0.40*	
TDS-10% Professional Charges	*(-)7,323.00*	

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. **SSLLP/LOG/21-22/10045**	Dated **30-Apr-21**
	Reference No. & Date.	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- 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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

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

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SECBAD

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 Voucher

10023

No. : **PUR/1~~0025~~** Dated : **30-Apr-21**
Ref.: **17002 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
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:	Prabhakar.
PO/WO no.	76464	PO / WO Date.	17/4/21.
Supplier Name	SSLLP	PO/WO amount	7434.60
Firm/Company	GNRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	17002	19/4/21	7434-60
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434-60

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14567	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:	7434.60
Amount E – PO / WO value:	7434.60.
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 (exp~~lained 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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PSB				Keerthana		
Date	7/5				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/-

ORIGINAL INVOICE

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

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
GSTIN : 36AAHCG4562D1ZP	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7625 Date 20/4 Sign. SEC'BAD

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-5...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	76464	163441
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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	76464					
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.

APPROVED
17 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 APR 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	17-04-2021
	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			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 2956 Dt. 26/4/21
MRN No. 9156 Dt. 6
Received By Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 71397 28/4
SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
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INWARD
Inward No. 2956 Dt. 26/4/21
MRN No. 91556 Dt. 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10024

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:	Prabhakar
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	Innopolis.
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.	DC matches MRN
1.	14869	19/4/21	91554	☑ 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:	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 (exp~~lained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana		
Date		5/5/21			10/05/21		

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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						
2							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 76751 Date 20/4

76225
30.03.21 4:59:15

Purchase Order

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

Supplier Details			
Summit Sales LLP	**Doc No**	76225	163439
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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

Name : 12/04/2021

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:	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	76225					
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.

APPROVED
08 APR 2021
MINISH PARIKH
MANAGER PROJECTS

APPROVED BY
07 APR 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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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INWARD
Inward No 2955 Dt. 26/4/21
MRN No 91554 Dt: 7
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 71396
Date 28/4

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHCG4562D1ZP	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
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INWARD
Inward No. 2955 Dt. 26/4/21
MRN No. 91554 Dt.
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Authorised signatory

Subject to Hyderabad Jurisdiction