Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunerabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. 784	e-Way Bill No. 141193038769
Dated	**13-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **784**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP10W3934**
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3&4
2 Floor Soham Mansion
M G Road Secundrabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3&4
2 Floor Soham Mansion
M G Road Secundrabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GC SHEETS** *2.0M X 0.9 X 3MTR*	7210	**132.000 NOS**	375.00	NOS	**49,500.00**
	Transport Charges					**2,500.00**
	OUTPUT CGST@9%			9	%	**4,680.00**
	OUTPUT SGST@9%			9	%	**4,680.00**
	Total		**132.000 NOS**			**₹ 61,360.00**

INWARD
Inward No: 1075 Dt: 13/01/20
MRN No: 7602 Dt:
Received By: Rakesh Sign: Rakesh
RESEARCH CENTERS PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	**52,000.00**		**4,680.00**		**4,680.00**	**9,360.00**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 61231
Date: 20/1/20
Sign:

Company's PAN : **AADFG1002D**

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 : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS
Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1411 9303 8769** Generated Date:**13/01/2020 01:44 PM** Generated By: **36AAD FG100 2D1ZA** Valid Upto: **14/01/2020**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 784 - 13/01/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD FG100 2D1ZA
GAUTAM TRADERS
TELANGANA

:: Dispatch From ::
2-2-99 and100,
,PAN BAZAR, RANIGUNJ
SECUNDERABAD,TELANGANA-500003

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7210	GC SHEETS & GC SHEETS	132.00 NOS	52000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52000.00** CGST Amt ₹ **4680.00** SGST Amt ₹ **4680.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **61360.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & **13/01/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W3934	SECUNDERABAD	13/01/2020 01:44 PM	36AADFG1002D1ZA	-	-

141193038769

Requisition Form

Company Name:	GVRC	Date:	26.12.19
Site & Phase :	INNOPOLIS	Time:	16:30
Supplier		Req. No.	73343
Material required before date:	Urgent	ID No.	542.4

No	Description	Size	Quantity	Units	Inward No	Date
1	50 MM M.S ROUND PIPES (2.7 MM THICK)	20'-0'' LENGTH	32	No's	44.415+18%	Wt: 24 Kg
2	40 MM M.S ROUND PIPES (2.0 MM THICK)	20'-0'' LENGTH	63	No's	44.415+18%	Wt: 14.5 Kg
3	GI SHEETS (0.2 MM THICK) 64442	11'-0'' X 3'-3''	132	No's	395+18%	Per Pc.
4	'J' BOLTS (STD)		230	No's		
5	NUT BOLTS	12mm x 4"	70	No's		
6	NUT BOLTS	12mm x 2"	320	No's		
7	M.S patti with 2 no's holes(4mm Thick) 5mm	5" x 2"	300	No's	55+18%	Wt: 1.8-4 Pc.
8						
9						
10						

Remarks: FOR MAKING OF LABOUR QUARTERS AT MRGV SITE FOR GVRC SITE LABOURS .

Prepared By	B.MALLIKARJUN	Approved by	G.VENKATESH
Sign.& Date	26.12.19	Sign. & Date	26.12.19

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

APPROVED BY
11 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date

Purchase Order

64442
28.12.19 12:14:52

 30/12/2019 1:39:19 PM

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

Supplier Details			
Gautam Traders Pan Bazar, Secunderabad - 500 003	**Doc No**	64442	73343
	Doc Date	30-12-2019	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	01-12-2019	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8150 - Steel - other - GI Sheet - Others - kgs *1mtr x 3mtrs - in sheets*	132.00	375.00	0.00	18.00	58,410.00
			Total Order Value . . .			**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.20mm thick.
Payment Terms	Against delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 58,410/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour shelters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ________ 28/12/19

Accepted the above Terms And Conditions

For *Gautam Traders*

Name : ________________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/2020	Prepared by:	K.R.Charyulu
PO/WO no.	64442	PO / WO Date	30/12/19.
Supplier Name	Gautam Traders	PO/WO amount	58,410/-
Firm/Company	GVRC	Project name	GVRC.
Sl. No.	Bill No	Bill Date	Bill amount
1.			
2.	784	13/1/2020	58.410/-
3.			
4			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58.410/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				
2.	—	—	76029	☑ ~~Yes~~ ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits :	Transport Charges	
Amount C –Other Debits :		2,950/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		—
Amount E – PO / WO value:		61.360/-
Amount F – Difference (A - E):		58.410/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~	
Excess / short material received	☐ ~~Approved –~~ within acceptable limits ☐ No (explained below)	
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)	☑ Yes - Rs. ~~☐ No~~	
Payment – due date		
Remarks:	Advance paid	

Approved by	Purchase Officer	Purchase Manager	Purchase	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 21 JAN 2019 SOHAM MODI MANAGING DIRECTOR			
Date	21/1/2020	20/1/20				

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/-.