

## DELIVERY CHALLAN

## M/s. GV RESEARCH CENTERS PVT. LTD.

H.O. # 5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No. 542, Plot no. 3, Synergy Square II, MN Park  
Genome Valley, Shameerpet, Hyderabad, India

GST : 36AAHCG4562D1ZP

M/s. DR. NRK BIOTECH PVT. LTD.

DC No. : 1106

Date : 19/09/2023

Site: NEXTPOLIS

Vehicle No. : TS08TF6811

P.O. / W.O. No. : 20230919015

P.O. / W.O. Date : 19/09/2023

| Sl. No. | PARTICULARS                                           | Quantity      |
|---------|-------------------------------------------------------|---------------|
| 1       | 3037 BUILDING MATERIAL -> TANDOR ROUGH STONE          | 135.68 SQMTRS |
| 2       | 2'x2' = 365 NO'S                                      |               |
| 3       |                                                       |               |
| 4       |                                                       |               |
| 5       |                                                       |               |
| 6       |                                                       |               |
| 7       |                                                       |               |
| 8       |                                                       |               |
| 9       |                                                       |               |
| 10      | NOTES -> TANDOR STONE 18/8/23 = 40 NO'S GATE PNO-8214 |               |
| 11      | TANDOR STONE 23/8/23 = 120 NO'S GATE PNO-8218         |               |
| 12      | TANDOR STONE 19/09/23 = 205 NO'S GATE PNO-8233        |               |
| 13      | TOTAL = 365 NO'S (135.68 SQMTRS)                      |               |
| 14      |                                                       |               |
| 15      |                                                       |               |
| 16      |                                                       | 135.68 SQMTRS |

## INWARD

Inward No: 3404

Dt: 23/9/23

MRN No: 20230923062

Received By: Guman

Sign: 19/09/23

Received the above materials in good condition.

DR NRK BIOTECH PVT LTD

M/s. GV Research Centers Pvt. Ltd.

Received by :

Driver

Date :

20/09/23

Stamp:

Authorized Signatory  
20/09/23

## TRANSIT INVOICE

GV Research Centers

Pvt. Ltd.

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.

GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No.

1021

Date:

19/09/23

DC No.

1106

DC Date:

19/09/23

Purchase Order No.

20230919015

P.O. Date:

19/09/23

Recipient Name:

DR. NRK, BIOTECH PVT LTD

Mobile No:

Recipient Address:

GST:

PAN:

Email:

| Sl. No.                | Description of Goods & Services | HSN Code | GST Rate | Quantity | Rate   | Amount   |
|------------------------|---------------------------------|----------|----------|----------|--------|----------|
| 1                      | (3037-BUILDING MATERIALS)       | 3037     | 5.0%     | 135.68   | 177.60 | 24098.14 |
| 2                      | TANPOOR ROUGH STONE             |          |          | 59MTNS   |        |          |
| 3                      | 2'x2':365 NOS                   |          |          |          |        |          |
| 4                      |                                 |          |          |          |        |          |
| 5                      |                                 |          |          |          |        |          |
| 6                      |                                 |          |          |          |        |          |
| 7                      |                                 |          |          |          |        |          |
| 8                      |                                 |          |          |          |        |          |
| 9                      |                                 |          |          |          |        |          |
| 10                     |                                 |          |          |          |        |          |
| 11                     |                                 |          |          |          |        |          |
| 12                     |                                 |          |          |          |        |          |
| 13                     |                                 |          |          |          |        |          |
| 14                     |                                 |          |          |          |        |          |
| Transportation Charges |                                 |          |          |          |        | -        |
| Hamali charges         |                                 |          |          |          |        | -        |
| CGST 2.5%              |                                 |          |          |          |        | 602.45   |
| SGST 2.5%              |                                 |          |          |          |        | 602.45   |
| Total                  |                                 |          |          |          |        | 25303.04 |

Amount (in words)

TWENTY FIVE THOUSAND THREE HUNDRED THIRTY RUPEES  
AND FOUR PAISA

For M/s. GV Research Centers Pvt. Ltd.

E.&amp;O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.