

Name		Signature		Date	
Prepared by		Sign		To period	
From period					
SI No	Debit to company	Debit to project	Description of expense	Amount	Unit
1.	AVRC	AVRC	Purchase at Ms Cheyeld Place	5003 =	Unit
2.			Rev No 80250707022		Unit
3.					Unit
4.					Unit
5.					Unit
6.					Unit
7.					Unit
8.					Unit
9.					Unit
10.	Total				Unit

Amount to be credited by: ☐ Transfer to company card, ☐ Transfer to expense card, ☐ Cash statement, ☐ Transfer to personal etc.

Approved by: MD APPROVED MD

Signature: 16 01 20 MD

Date: MINISH PARIKH MANAGER PRO

DEBIT VOUCHER

G.V. Research centres Pvt Ltd

Voucher No. _____

A/c. _____ Date: 10/7/25

Paid to <u>Jai Lakshmi Traders</u>		Rs.	Ps.
towards	<u>Purchase of MS Chequed Plate for</u>	<u>5003 = 4</u>	
	<u>MS Ladder work Purpose R. No 20256707022</u>		
Rupees	<u>Five Thousand Three only</u>		
Paid by <u>Cheque</u> / <u>Cash</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
	APPROVED		<u>5003 = 4</u>

P. Rajan
Prepared by

16 JUL 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature

[Signature]

TAX INVOICE

Jai Lakshmi Traders

IRON & STEEL, M.S. PLATE, FOUNDATION RODS
#5-2-235, DISTILLERY ROAD, RANIGUNJ
SECUNDERABAD
GSTIN/UIN: 36AAQFJ8594G1ZL
State Name: Telangana, Code: 36
Contact: 9848242464, 9848242464
E-Mail: jailakshmitraders@gmail.com
Consignee (Ship to)

GV RESEARCH CENTERS PVT LTD

5-4-187/3&4, IIND FLOOR SOHAM MANSION
M G ROAD, SEC-BAD
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36

Buyer (Bill to)

GV RESEARCH CENTERS PVT LTD

5-4-187/3&4, IIND FLOOR SOHAM MANSION
M G ROAD, SEC-BAD
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No.

250

Delivery Note

250

Reference No. & Date.

Dated

10-Jul-25

Mode/Terms of Payment

IMMP

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

250

Dispatched through

Delivery Note Date

10-Jul-25

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 10-Jul-25

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Ms Chq 720840	720840		54.0 kg	80.00	kg	4,320.00

SGST Output 9%

9 %

341.66

CGST Output 9%

9 %

341.66

Less:

Round Off

(-)0.32

Total

54.0 kg

₹ 5,003.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
720840	4,320.00	9%	341.66	9%	341.66	683.32
Total	4,320.00		341.66		341.66	683.32

Tax Amount (in words) : **INR Six Hundred Eighty Three and Thirty Two paise Only**

Company's Bank Details

A/c Holder's Name: **Jai Lakshmi Traders**

Bank Name: **UNION BANK OF INDIA**

A/c No.: **020711010000001**

Branch & IFS Code: **HYDERBASTHI BRANCH, SECUNDERABAD & UBIN0802077**

SWIFT Code:

Declaration

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

for Jai Lakshmi Traders

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	07 Jul 2025
Site Or Phase	Innopolis	Time	04:42:33
For Use In Flat/Villa/Other		Req.No.	20250707022
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6862-Steel-MS Chequered Plate--Misc-Kgs	55.00	111	55.00	68.00	✓	
Add Spec	4 mm thick 6' 2'6" - 5'						
2	STEL5337-Steel-MS ISMC--75X40X6000Lmm-Kgs	52.00	0	52.00	85.00		
Add Spec	1 length						
3	STEL2801-Steel-MS Round Pipe-B Class -25Dx6000Lmm-Kgs	25.00	68	25.00	77.00		
Add Spec	3 lengths						
4	STEL2583-Steel-MS L Angle-6000Lmm-25X5Tmm-Kgs	27.00	0	27.00	74.00		
Add Spec	3 lengths						
5	STEL7740-Steel-MS Square Rod--10X10X6000Lmm-Kgs	20.00	0	20.00	71.00		

PO Num	Date	Type	Status
20250707046	07 Jul 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Salman	For ms ladder work	07 Jul 2025 04:42:33 pm
2	Const-Mgr	Subba Reddy S.V.	System Generated:This Requisition Has Been Approved	07 Jul 2025 05:06:37 pm

Prepared By :- Salman

Sign:-

Date :- 07 Jul 2025

Approved By:-

Sign:-

Date:-

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