Medicine for H.O

1. Combiflam — 30 nos
2. D.cold total — 24 nos
3. Saridon tab. — 30 nos
4. Eldoper — 15 nos
5 Gelusil — 15 nos
6. Nicip — 20 nos
7. Okacet — 20 nos
8. Volini — 03 nos
9. Meftal plus (stomach pain) — 20 nos
10. Band Aid — 04 pkt.
11. Dolo 650 — 30 nos

Checked

3/12/18

PRIME AID MEDICALS

Invoice No.: 4377

Beside Green Trends Salon, Near Heritage Fresh
Vegetable Market Road, New Nallakunta, Hyderabad

Date : 16|Dec|2025
D.L. No. : TG/24/01/2017-22914
GSTIN : 36AAUFP4849C1ZT
Mobile : 7981291096

INWARD
Inward No: 385 Dt: 17/12/25
MRN No: Dt:
Received By: Samarsiha Sign:
MOGLI PROPERTIES.

Name : Medicine for H.U.

Doctor :

S.No.	Product	Batch No.	Sch	Exp Dt.	Qty.	Rate	GST%	Amount
1	Combiflam.	211025063	H	9/27	40	57.45		114.90
2	Cheston Cold (CD.Cold.Tod)	CND25529	H	9/27	20	65.79		131.58
3	Saridon.	MH0646	H	8/28	30	51.55		154.65
4	Eldoper	ELAS0287	H	7/28	15	63.67		63.67
5	Gelusil	2518194E	H	9/27	15	27.22		27.22
6	Ni cip	SR10671	H	3/28	20	43.45		86.90
7	Okacet	SC10785	H	5/28	20	21.39		42.78
8	Volini Spray	DOBS41	H	6/29	3	233.00		699.00
9	Meftal Spas.	YMS2564	H	2/28	20	52.00		164.00
10	Dolo. 650.	DOBS4192	H	8/29	30	32.12		64.24
11	Band-AID	RW24	H	10/	4	10		10.00
								1498.94

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

For Prime Aid Medicals

DEBIT VOUCHER

MPPL- HO.

Voucher No.

A/c. Date : 02/01/2026

	Rs.	Ps.
Paid to PRIME AID MEDICALS.		
towards purchasing the ComGiflam tablets. & Medical tablets for HO use purpose.	1499/-	
Rupees One thousand four hundred and ninety nine Rupees Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1499/-	

APPROVED

02 JAN 20..

Prepared by Approved by Receiver's Signature

MINISH PARIKH
MANAGER PRO...

3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
GV Research Centers Private Limited
5-4-187/3&4, IInd Floor, Soham
Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

PS/25-26/846	**30-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251226011**	Dated **26-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-25**
Dispatched through **Self**	Destination **Innopolis**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**80mm GI Pipe B Class**	7307	**2 No:**	4,106.00	No:	10 %	**7,390.80**
	Output CGST						**665.17**
	Output SGST						**665.17**
	Less : ***ROUNDING OFF***						**(-)0.14**
	Total		**2 No:**				**₹ 8,721.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	7,390.80	9%	665.17	9%	665.17	1,330.34
Total	**7,390.80**		**665.17**		**665.17**	**1,330.34**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty and Thirty Four paise Only**

Company's PAN : **ACWPG4864A**

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 : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
GV Research Centers Private Limited
5-4-187/3&4, Iind Floor, Soham
Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

PS/25-26/846	**30-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251226011**	Dated **26-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-25**
Dispatched through **Self**	Destination **Innopolis**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**80mm GI Pipe B Class**	7307	**2 No:**	4,106.00	No:	10 %	**7,390.80**
	Output CGST						**665.17**
	Output SGST						**665.17**
	Less : ***ROUNDING OFF***						**(-)0.14**
	Total		**2 No:**				**₹ 8,721.00**

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	7,390.80	9%	665.17	9%	665.17	1,330.34
Total	**7,390.80**		**665.17**		**665.17**	**1,330.34**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty and Thirty Four paise Only**

Company's PAN : **ACWPG4864A**

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 : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


TS10U
C2687

3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

PS/25-26/846	**30-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251226011**	Dated **26-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-25**
Dispatched through **Self**	Destination **Innopolis**

Buyer (Bill to)
GV Research Centers Private Limited
5-4-187/3&4, Iind Floor, Soham
Mansion, M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**80mm GI Pipe B Class**	7307	**2 No:**	4,106.00	No:	10 %	**7,390.80**
	Output CGST						**665.17**
	Output SGST						**665.17**
	Less : ***ROUNDING OFF***						**(-)0.14**
	Total		**2 No:**				**₹ 8,721.00**

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7307	7,390.80	9%	665.17	9%	665.17	1,330.34
Total	**7,390.80**		**665.17**		**665.17**	**1,330.34**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty and Thirty Four paise Only**

Company's PAN : **ACWPG4864A**

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 : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 62920854ce969de3720089a55839dcfea41d6e11daf-912a08e3a7888e1ca3b25
Ack No. : 112527903135047
Ack Date : 2-Dec-25

Aluminium Centre (P) Ltd
5-1-23
R.P ROAD
Secunderabad
Email Id:Info@aluminiumcenter.in
GSTIN/UIN: 36AADCA0255D1Z9
State Name : Telangana, Code : 36

Consignee (Ship to)
G V Research Centre Pvt. Ltd.
Delivery at, Innopolis, Sy No:-542, Genome Vally, Turkapally, 7981951035, Madhu
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Research Centre Pvt. Ltd.
2nd Floor, Solam Mansion, M.G. Road, Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **ACPL/01637**	Dated **2-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Po.No:-2025/029005**	Destination **TURKAPALLY**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Alum Ladder-76169990** *Folding (Ac-1)15'*	76169990	**1.000 pcs**	10,500.00	pcs	**10,500.00**
	CGST					**945.00**
	SGST					**945.00**
	Total		**1.000 pcs**			**₹ 12,390.00**

E. & O.E

Amount Chargeable (in words)
Inr Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76169990	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Inr One Thousand Eight Hundred Ninety Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **00428020000791**
Branch & IFS Code: **S.D.Road, Secunderabad & HDFC0000042**

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

for Aluminium Centre (P) Ltd

Authorised Signatory

This is a Computer Generated Invoice

DEBIT VOUCHER

G V Research Centre Pvt Ltd.

Voucher No. ____________

A/c. ____________ Date : 02/01/2026

	Rs.	Ps.
Paid to Transportation charges. (V.No:- TS10UC2687)		
towards Material delivered to GVRC site.		
Alum Ladder & GI pipes. Vide PO.No:-	2850/-	
2025029005, 20251226011.		
Rupees Two thousand Eight hundred and		
Fifty Rupees Only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	2850/-	

APPROVED

02 JAN 2026

Prepared by

Approved by

MINISH PARIKH
MANAGER PRO

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	P. Raghu	Statement date	02/01/2026
Prepared by	P. Raghu	Sign	
From period	20/12/25	To period	26/12/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL-HO	MPPL-HO.	Prime aid Medicals.		☐Y ☐N	☐Y ☐N
2.			purchasing the comgiflam	1499/-	☐Y ☐N	☐Y ☐N
3.			tablets.		☐Y ☐N	☐Y ☐N
4.	GVRC	GVRC	Transportation charges.		☐Y ☐N	☐Y ☐N
5.			Material delivered to GVRC,	2850/-	☐Y ☐N	☐Y ☐N
6.			Site Alum Ladder & GI pipes.		☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total					

Amount to be credited by	☐ Transfer to Hungry card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 02 JAN 2[illegible] MINISH PARIKH MANAGER PRO			
Date:				