

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66652	PO / WO Date.	14/03/2020
Supplier Name	Sri Venkata Srinivasa Stones	PO/WO amount	Rs. 1,38,128/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04	16/05/2020	Rs. 1,23,446/- ✓
2.	07	27/05/2020	Rs. 58,800/- ✓
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,82,246/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	-	17/05/2020	79038
2.	-	16/05/2020	79037
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,82,246/- ✓
Amount E – PO / WO value:			Rs. 1,38,128/-
Amount F – Difference (A – E):			Rs. 44,118/-
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. 69,064/- ☐ No	
Payment – due date		30/05/2020	
Remarks: <u>Loading, Transport and Royalty charges added in above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/05/2020	27/05/2020	27/05/2020

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/-

SRI VENKATA SRINIVASA STONES
H.NO. 15-1-1078, Opp: Market Yard, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535
GSTIN: 37AFRPK3975N1ZG

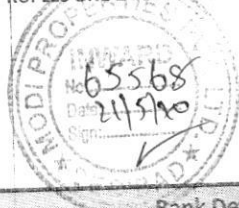
☒	Original for Recipient
☐	Duplicate for Transporter
☐	Triplicate for Supplier

Invoice No: SVS STONES/2020-21/ 04			Transport Mode: ROAD		
Invoice date: 16-05-2020			Vehicle number: AP07Y6449		
Reverse Charge (Y/N):			Date of Supply: 16-05-2020		
State: Andhra Pradesh		Code	37	Place of Supply : MACHERLA	

Bill to Party			Ship to Party		
Name: G V RESERCH CENTERS PVT LTD			Name: G V RESERCH CENTERS PVT LTD		
Address: D.NO. 5-4-187/3&4 2ND FLOOR, M G ROAD,SOHAM MANSION SECUNDERABAD-500003.			Address: DELIVERY SY NO-542, GENOME VALLEY, THURKAPPLY, HYDERABAD		
GSTIN: 36AAHCG4562D1ZP			GSTIN: 36AAHCG4562D1ZP		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unit	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	LIME STONE														
	(BUILDING MATERIAL)														
1	YELLOW-2X1	2515		3520.00	33.40	117568.00		117568.00					5.00	5878.00	123446.00
Total						117568.00		117568.00		0.00		0.00		5878.00	123446.00

RUPEES ONE LAKH TWENTY THREE THOUSAND FOUR HUNDRED FOURTY SIX ONLY



INWARD

Inward No: 1314	Dt: 17/05/20
MRN No: 79039	Dt: 19/05/20
Received By:	Sign: JA

Center Pvt. Ltd.

Bank name : HDFC, Macherla Branch
Bank A/C No. 22592560000054
Bank IFSC: HDFC0002259

Terms & conditions

Common Seal

Total Amount before Tax	117568
Add: CGST	0.00
Add: SGST	0.00
Add: IGST	5878.00
Total Tax Amount	5878.00
Total Amount after Tax:	123446.00
GST on Reverse Charge	

Certified that the particulars given above are true and correct

For Sri Venkata Srinivasa Stones
FOR SRI VENKATA SRINIVASA STONES

Authorised signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1112 1858 1532

Generated Date: 16/05/2020 01:13 PM

Generated By: 37AFR PK397 5N1ZG Valid Upto: 19/05/202

Mode: Road

Approx Distance: 212km

Type: Outward - Supply

Document Details: Tax Invoice - 4 - 16/05/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 37AFR PK397 5N1ZG
SRI VENKATA SRINIVASA STONES
ANDHRA PRADESH

:: Dispatch From ::
15-1-1078 GROUND FLOOR opp amc
nehru nagarmacherla
Guntur, ANDHRA PRADESH-522426

To

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

:: Ship To ::
SY.NO.542, GENOME VALLEY, THURKAPALLY
HYDERABAD
TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Ces Non.Advol)
2515	LIME STONE &	3520.00 SQF	117568.00	NE+NE+NE

Tot. Tax'ble Amt ₹ 117568.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 5878.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 123446.00

4. Transportation Details

Transporter ID & Name : CH.BANGARAI AH

Transporter Doc. No & Date : 1 & 16/05/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh (If any)
Road	AP07Y6449 & 1 & 16/05/2020	Guntur	16-05-2020 01:13 PM	37AFR PK397 5N1ZG	-	-



111218581532

FOR SRI VENKATA SRINIVASA STONES
Y.S.G.
PROPRIETOR



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1112 1858 1532

Generated Date: 16/05/2020 01:13 PM

Generated By: 37AFR PK397 5N1ZG Valid Upto: 19/05/202

Mode: Road

Approx Distance: 212km

Type: Outward - Supply

Document Details: Tax Invoice - 4 - 16/05/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 37AFR PK397 5N1ZG
SRI VENKATA SRINIVASA STONES
ANDHRA PRADESH

:: Dispatch From ::
15-1-1078 GROUND FLOOR opp amc
nehru nagarmacherla
Guntur, ANDHRA PRADESH-522426

To

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

:: Ship To ::
SY.NO.542, GENOME VALLEY, THURKAPALLY
HYDERABAD
TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Ces Non.Advol)
2515	LIME STONE &	3520.00 SQF	117568.00	NE+NE+NE

Tot. Tax'ble Amt ₹ 117568.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 5878.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 123446.00

4. Transportation Details

Transporter ID & Name : CH.BANGARAJAH

Transporter Doc. No & Date : 1 & 16/05/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh (If any)
Road	AP07Y6449 & 1 & 16/05/2020	Guntur	16-05-2020 01:13 PM	37AFRPK3975N1ZG	-	-



111218581532

FOR SRI VENKATA SRINIVASA STONES
Y.S. 9
PROPRIETOR



GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF MINES AND GEOLOGY
FORM E

MDLA 3383522



TRANSIT PASS (Original)

HSN Code: 25152090

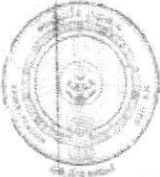
Stationery No : MDLA3383522 Date & Time of Dispatch : 16/05/2020 13:22

Transit Pass ID :	TPASS0001949306	MDL ID :	MDL0107002034
Consignee Name :	G V RESERCH CENTERS PVT LTD	Company Name :	Venkata Srinivasa Stones
Consignee Address :	D.NO.5-4-187/3,4 2ND FLOOR M G ROAD SECUNDERABAD	Mineral Name :	Lime Stone Slab (Color)
Consignee MDL ID :		Sale Value :	123446
Destination Name of Dealer/Company	G V RESERCH CENTERS PVT LTD		
Business Distirct :	Guntur	Business Mandal :	Macherla
Business Village :	MACHERLA	Destination Address :	MANNEVARI TURKAPALLE,M Turkapalle,Nalgonda
Mode of Transport :	Lorry	Vehicle Registration No	AP07Y6449
Driver Name :	HUSSAIN SAHEB	Driver License No :	955DL1996OD
Distance in K.M. :	210	Time Required :	014:30
Dispatch Quantity :	15 MT		

Note:The Transit Passes is valid only on the Printed Secured Stationery with Hologram embedded.
Note:This is System generated document ,does n't require Physical Signature.

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF MINES AND GEOLOGY

MDLA 3383522



TRANSIT PASS (Duplicate)



HSN Code: 25152090

Stationery No : MDLA3383522 Date & Time of Dispatch : 16/05/2020 13:22

Transit Pass ID :	TPASS0001949306	MDL ID :	MDL0107002034
Consignee Name :	G V RESERCH CENTERS PVT LTD	Company Name :	Venkata Srinivasa Stones
Consignee Address :	D.NO.5-4-187/3,4 2ND FLOOR M G ROAD SECUNDERABAD	Mineral Name :	Lime Stone Slab (Color)
Consignee MDL ID :		Sale Value :	123446
Destination Name of Dealer/Company	G V RESERCH CENTERS PVT LTD		
Business Distirct :	Guntur	Business Mandal :	Macherla
Business Village :	MACHERLA	Destination Address :	MANNEVARI TURKAPALLE,M Turkapalle,Nalgonda
Mode of Transport:	Lorry	Vehicle Registration No	AP07Y6449
Driver Name :	HUSSAIN SAHEB	Driver License No :	955DL1996OD
Distance in K.M. :	210	Time Required :	014:30
Dispatch Quantity :	15 MT		

Note:The Transit Passes is valid only on the Printed Secured Stationery with Hologram embedded.
Note:This is System generated document ,does n't require Physical Signature.

Hussain Saheb
Signature of Driver



Government of India
e-Way Bill



1. E-WAY BILL Details

Way Bill No: 1312 2054 0978

Generated Date: 27/05/2020 10:10 AM

Generated By: 37AFR PK397 5N1ZG Valid Upto: 30/05/2020

Mode: Road

Approx Distance: 212km

Type: Outward - Supply

Document Details: Tax Invoice - 7 - 27/05/2020

Transaction type: Regular

2. Address Details

From

SRI VENKATA SRINIVASA STONES
ANDHRA PRADESH

Dispatch From:
15-1-1078 GROUND FLOOR opp amc
nehru nagarmacherla
Guntur ANDHRA PRADESH-522426

To

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

Ship To :
SY.NO.542, GENOME VALLEY,
THURKAPALLY, HYDERABAD
TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2515	LIME STONE &	2000.00 SQF	56000.00	NE+NE+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 56000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 2800.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 58800.00

4. Transportation Details

Transporter Doc. No & Date : 1 & 27/05/2020

Transporter ID & Name : BANGARAI AH

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP07Y8449 & 1 & 27/05/2020	Guntur	27/05/2020 10 10 AM	37AFRPK3975N1ZG	-	-



131220540978

FOR SRI VENKATA SRINIVASA STONES

Y.S. S
PROPRIETOR

Purchase Order

Page(s) 1 Of 1

14/03/2020 11:05:54 AM

Or



66652

12.03.20 2:07:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sri Venkata Srinivasa Stones
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.

GSTIN -

91-864222237

9849652132/9866664526/9866664535

Doc No	66652	73460
Doc Date	14-03-2020	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Srinivasa Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macheral stone - other - sft Yellow colour - 2' x 1' - 1750 nos	3,500.00	27.00	0.00	5.00	99,225.00
2 8519 - Stone - other - Macheral stone - other - sft Stone black - 1' x 1'	1,950.00	19.00	0.00	5.00	38,902.50
Total Order Value . . .					138,127.50

Rupees : One Lakh(s) Thirty Eight Thousand One Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.

Payment Terms 50% Advance and Balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra. Rs. 950/- per ton approx.

Warranty Nil

Advance Paid Rs. 69,064/- to be pay vide RTGS.

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for laying at footpath purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

4/11/03/2020

Name :

Accepted the above Terms And Conditions

For **Sri Venkata Srinivasa Stones**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

13/03/2020 12:02:29 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

Draft PO for Approval**Supplier Details**

Sri Venkata Srinivasa Stones
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.

GSTIN -

91-864222237

9849652132/9866664526/9866664535

Doc No	66652	73460
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Srinivasa Rao.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macheral stone - other - sft Yellow colour - 2' x 1' - 1750 nos	3,500.00	27.00	0.00	5.00	99,225.00
2 8519 - Stone - other - Macheral stone - other - sft Stone black - 1' x 1'	1,950.00	19.00	0.00	5.00	38,902.50
Total Order Value . . .					138,127.50

Rupees : One Lakh(s) Thirty Eight Thousand One Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.**Payment Terms** 50% Advance and Balance 50% after delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 3days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Extra. Rs. 950/- per ton approx.**Warranty** Nil**Advance Paid** Rs. 69,064/- to be pay vide RTGS.**Other Terms** We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for laying at footpath purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. M...
13/3/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Venkata Srinivasa Stones**

Name : _____

Name : _____

Date : __/__/__

TAX INVOICE

GSTIN No:- 37AMEPT0516A1ZH

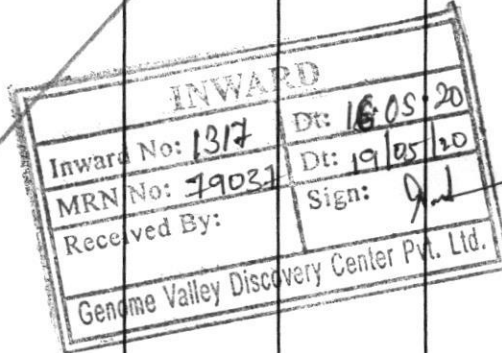
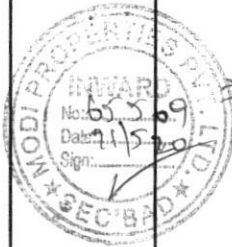
Contact:

M K STONES

SY. NO :- 557/2 BETAMCHERLA-518 599, KURNOOL (DIST) A.P

Bill To:-	G V RESERCH CENTERS PVT LTD	Invoice No	03/2020-2021
	MG ROAD SECUNDERABAD	PO.NO	
	DELIVERY AT:- SY.NO-542,GENOMEVALLEY	Date	15/5/2020
	THURKAPALLY HYDERABAD T.S	Waybill No	1112 1845 4122
	CONTACT NO :- 9502211011	Vehicle No	AP39TK1773
Buyers GSTIN:- 36AAHCG4562D1ZP	STATE CODE: 36	Place of Supply	HYDERABAD T.S

Description of Goods	HSN Code	Quantity (SQ F)	Price	Value (Rs)	CGST	SGST	IGST(5%)	Total Amount
LIME STONE (30)	25152090	2000	22.56	45,120.00			2,256.00	47,376.00
		2,000.00		45,120.00			2,256.00	47,376.00



Total Invoice Amount in Words :		Total Amount Before Tax		45,120.00
FOURTY SEVEN THOUSAND		Add : CGST	0.00%	-
THREE HUNDRED SEVENTY SIX RUPEES ONLY		Add : SGST	0.00%	-
Bank Details		Add : IGST	5.00%	2,256.00
Bank & Acc Name		Total Amount : GST		2,256.00
Bank Acc No		Total Amount After Tax		47,376.00
Acc Type & Branch				
IFSC Code		GST Payable on Reverse Charge	NA	

Terms and Conditions

1. This is Subject to Kurnool jurisdiction only
2. Payment should be drawn in favour of above bank details
3. Goods once sold cannot be taken back or exchanged
4. Our responsibility casses the moment goods leave our factory.

Certified that the particular's given above are true and correct

For :- M K STONES

T. Malek Jayaram
 Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1112 1845 4122**Generated Date: **15/05/2020 05:08 PM**Generated By: **37AME PT051 6A1ZH** Valid Upto: **18/05/2020**Mode: **Road**Approx Distance: **274km**Type: **Outward - Supply**Document Details: **Tax Invoice - 3 - 15/05/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 37AME PT051 6A1ZH
M/S M K STONES
ANDHRA PRADESH

:: Dispatch From ::
SY NO 23C/1
KURNOOL ROADBETAMCHERLA
Kurnool, ANDHRA PRADESH-518599

To

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

:: Ship To ::
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad DELIVERY AT HYDERABAD T.S, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25152090	LIME STONE & MIX SIZE	2000.00 SQF	45120.00	NE+NE+5.000+0.000+0.00

Tot. Tax'ble Amt ₹ **45120.00**CGST Amt ₹ **0.00**SGST Amt ₹ **0.00**IGST Amt ₹ **2256.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **47376.00****4. Transportation Details**Transporter ID & Name : **KGN**Transporter Doc. No & Date : **& 15/05/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39TK1773	Kurnool	15/05/2020 05:08 PM	37AMEPT0516A1ZH	-	-



111218454122



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1112 1845 4122**Generated Date: **15/05/2020 05:08 PM**Generated By: **37AME PT051 6A1ZH** Valid Upto: **18/05/2020**Mode: **Road**Approx Distance: **274km**Type: **Outward - Supply**Document Details: **Tax Invoice - 3 - 15/05/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 37AME PT051 6A1ZH
M/S M K STONES
ANDHRA PRADESH

:: Dispatch From ::
SY NO 23C/1
KURNOOL ROAD BETAMCHERLA
Kurnool, ANDHRA PRADESH-518599

To

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

:: Ship To ::
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad DELIVARY AT HYDERABAD T.S, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25152090	LIME STONE & MIX SIZE	2000.00 SQF	45120.00	NE+NE+5.000+0.000+0.00

Tot. Tax'ble Amt ₹ **45120.00**CGST Amt ₹ **0.00**SGST Amt ₹ **0.00**IGST Amt ₹ **2256.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **47376.00****4. Transportation Details**Transporter ID & Name : **KGN**Transporter Doc. No & Date : **& 15/05/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP39TK1773	Kurnool	15/05/2020 05:08 PM	37AMEPT0516A1ZH	-	-



111218454122



GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF MINES AND GEOLOGY

FORM E
TRANSIT PASS (Duplicate)

MDLA 2102



HSN Code: 25152090

Stationery No : MDLA2102117 Date & Time of Dispatch : 15/05/2020 17:19

Transit Pass ID :	TPASS0001947123	MDL ID :	MDL0113003026
Consignee Name :	G V RESERCH CENTERS PVT	Company Name :	M/s. M.K Stones
Consignee Address :	SECUNDRABAD DELIVERY AT HYDERABAD T.S	Mineral Name :	Lime Stone Slab (Black)
Consignee MDL ID :		Sale Value :	45120
Destination Name of Dealer/Company	G V RESERCH CENTERS PVT LTD		
Business Distirct :	Kurnool	Business Mandal :	Bethamcherla
Business Village :	BETHAMCHERLA	Destination Address:	HYDERABAD T.S
Mode of Transport:	Lorry	Vehicle Registration No :	AP39TK1773
Driver Name :	NAGESWARA RAO V	Driver License No :	AP02120025057323
Distance in K.M. :	350	Time Required :	021:30
Dispatch Quantity :	2000 Sq.Ft		

Note:The Transit Passes is valid only on the Printed Secured Stationery with Hologram embedded.

Note:This is System generated document ,does n't require Physical Signature.

Signature of Driver

Requisition Form

Company Name:		GVRC		Date:		12.03.2020	
Site & Phase :		INNOPOLIS		Time:		15:45	
Supplier				Req. No.		73460	
Material required before date:			Urgent		ID No.		
					56237		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black colour Macherla stone	1' x 1'	1950	No's			
2	Yellow colour Macherla stone	2' x 1'	1750	No's			
3							
4							
5							
6							
7							
8							
9							
10							

66652

APPROVED BY

11 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

Remarks: For laying on footpath (Balance) area purpose.			
Prepared By	MALLIKARJUN.B	Approved by	G.VENKATESH
Sign. & Date	12.03.2020	Sign. & Date	12.03.2020

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