G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

To Scan

Dated : 16-Jun-2020

No. : PUR/10046 48 10048
Ref.: 099 dt. 19-Mar-2020

Party's Name: SUP-SVR Pumps & AllledsServices

32 10047 to scan | cross check

Particulars		Amount
OIE-Repairs & Maintenance-Equipment18%	1,753.00	₹ 1,990.00
Input CGST	157.77	
Input SGST	157.77	
OIE-Rounding Off	0.46	
OIE-Rounding Off	(-)79.00	

On Account of :
Being motor rewinding & spares repairing & spacers repairing purchased from SVR Pumps & Allies Services vide bill no:099 inv dt:19.03.2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Ninety Only

for SUP-SVR Pumps & AllledsServices

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	27/05/2020	Prepared by:	MINISH
PO/WO no.	—	PO / WO Date.	—
Supplier Name	SVR Pump's & Allied Services	PO/WO amount	—
Firm/Company	GVRL	Project	Junopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	099	19/03/2020	1990/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,990/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,990/-
Amount E – PO / WO value:	—
Amount F – Difference (A – E):	—

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. /- □ No
Payment – due date	29/05/2020.

Remarks: Repairing of Submersible Pump of Junopoli's

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 27 MAY 2020 MANISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		27/5	27/05/2020		5/6/2020		

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/-

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: G.M. R.C. Invoice No. 099 Date : 19-3-20

Brand : KSB.

Sl. No. : DC: No: 61 - 19-3-20

G.ST. No: 36AAHCG4562D1Z Pump Type / Stages : — HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: No: 193 - 13-3-20					
1	Motor Rewinding	1		each	1600	00
2	Seal Ring	1 Set			150	00
3	Cable	3 mt	65	P.M	195	00
					1845	00
			Less 5%		92	00
	Total = 2068/-				1753	00
			CGST 9%		157	77
			SGST 9%		157	77
					2068	54
						54
	65125	-Rs			2068	00
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65125 Date: 21-3-20 Sign:	1990/-				

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	GVRC				
Site:	INNOPOLIS				
Prepared by	Minish	Date:	14.03.2020	Sign:	
Item description:	Submersible Pump				
New item cost	30000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	2095	Estimate date	14.03.2020		
Amount approved	1990				
Remarks:	Spares & repairing				
Purchase division: Approved by:	Minish	Date	14.03.2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: G.W.R.C.
Submersible

Estimate / [redacted]. : 193 Date : 13-3-20
Brand : KSB.
Sl. No. :
Pump Type / Stages : 8511 HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	only Motor.					
1.	Motor Rewinding	1		each	16000	-
2.	Seal Ring	1 Set		-	1500	-
3.	Cable (2.5 Sq mm)	3 mt	65	R.mt	1950	-
					18450	00
	Total = 20951/-	CGST 9%			1750	05
		SGST 9%			1750	05
					2095	10
	1990/-					
	GST No.: 36AEPPN5486G1ZW					

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10048** 49 10049
Ref.: **221 dt. 11-Jun-2020**

Dated : **16-Jun-2020**

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel 18%	*3,238.40*	**₹ 3,821.00**
Input CGST	*291.46*	
Input SGST	*291.46*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being Ms Angle, freight purchased from Shah Traders vide bill no:221 inv dt:11.06.2020 po.no:67694 po.dt:04.06.2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Twenty One Only

for SUP-Shah Traders

Prepared by: keerthana

Approved by

Receiver's Signature

(8)

Sc-Id-39872

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67694	PO / WO Date.	11/6/20
Supplier Name	Shah Traders	PO/WO amount	3839
Firm/Company	CVRC	Project	Inqudas
Sl. No.	Bill No.	Bill Date	Bill amount
1.	221	11/6/20	3821
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3821

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79953	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3821
Amount E – PO / WO value:				3839
Amount F – Difference (A – E):				18

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.____/- ☑ No
Payment – due date	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	17/6/20				22/6/20		

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/-, 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

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 221

Invoice Date : 11-06-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD   Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No. : 67694 163022
D.C No. : 04-06-2020
Vehicle No :
Transporter :
L.R No. :
Payment Due Date : 11-06-2020

Delivery address : GENOME VALLEY TURKAPALLY

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	62.00		48.20	2988.40	9.00	9.00		3526.31
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
	TOTAL		62.00			3238.40				3821.31

INWARD
Inward No: 1450   Dt: 12-06-20
MRN No: 79953   Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Amt in words : Three Thousand Eight Hundred Twenty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66399
Date: 16/6/20
Sign:

Customer's Signature

Gross Amount	3,238.40
Add : CGST	291.46
Add : SGST	291.46
Add : IGST	
Round Off Amount	-0.31
Total Amount :	**3,821.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

 04-06-2020 13:55:35

Purchase Order

67694
03.06.20 12:48:12

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045 9391678801 66388461

Doc No	67694	163022
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *15 lengths*	67.50	48.20	0.00	18.00	3,839.13
	Total Order Value . . .					**3,839.13**

Rupees : Three Thousand Eight Hundred Thirty Nine and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stools making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shah Traders*

Name :

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   02-06-2020 17:01:28

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

Supplier Details **Draft PO for Approval**

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045   66388461   9391678801

Doc No	67694	163022
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *15 lengths*	67.50	48.20	0.00	18.00	3,839.13
Rupees : Three Thousand Eight Hundred Thirty Nine and Paise Thirteen Only.					**Total Order Value . . .**	**3,839.13**

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stools making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mallik 2/6/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Name : ____________

Date : __/__/____

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10051**
Ref.: **02062020/63 dt. 2-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	*87,865.20*	**₹ 1,02,303.00**
Input CGST	*7,907.87*	
Input SGST	*7,907.87*	
OIE-Rounding Off	*0.06*	
TDS-1.5% Contract	*(-)1,378.00*	

On Account of :

Being Digital Media Marketing Painter purchased from Social DNA vide bill no:02062020/63 inv dt:02.06.2020

Amount (in words) :

Indian Rupees One Lakh Two Thousand Three Hundred Three Only

for SUP Social DNA

Prepared by: praveenraju

Approved by

Receiver's Signature

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02062020/063	Date: 02.06.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	23,586.18	
03	Google ads	8,687.91	
04	Linkedin	5,000.00	
	(1^{st} -- 31^{st} May 2020)	37,274.09	
	Optimization 15% on ads	5,591.11	42,865.20
			87,865.20
	SGST 9%		7,907.87
	CGST 9%		7,907.87
			1,03,680.94
	R/o		00.06
		Total -	1,03,681.00

Rupees One Lakh Three Thousand Six Hundred Eighty One Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory