

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

Purchase Voucher

Dated : 16-Jun-2020

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

Party's Name: SUP-SVR Pumps & AlliedsServices

Particulars
OIE-Repairs & Maintenance-Equipment18%
Input CGST
Input SGST
OIE-Rounding Off
OIE-Rounding Off

1,753.00
157.77
157.77
0.46
(-)79.00

Amount
₹ 1,990.00

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 & AlliedsServices

Prepared by: keerthana

Approved by

Receiver's Signature

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: GVRCL		Project: Ennopolis	
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):			1990/-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1990/-
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)	
Loss 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 Ennopolis			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:			
Date			

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 PumpsTo: S.V.R.C.Invoice No. **099**Date: 19-3-20

Brand

Sl. No.

KSB.

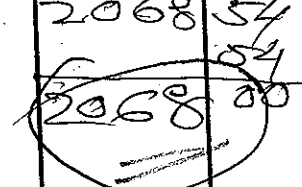
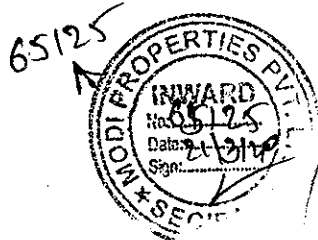
DC: 1000-61-19-3-20

GST No.: 36AAHCO4562 D12

Pump Type / Stages : -

HP: 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	EST 1000-193-13.3-20				
1	Motif Rewinding	1		each	1600.00
2	Seal Ring	1 set			150.00
3	Cable	3 met	65 P.M		195.00
					1845.00
					92.00
					1753.00
					157.77
					157.77
					2068.54
					2068.00



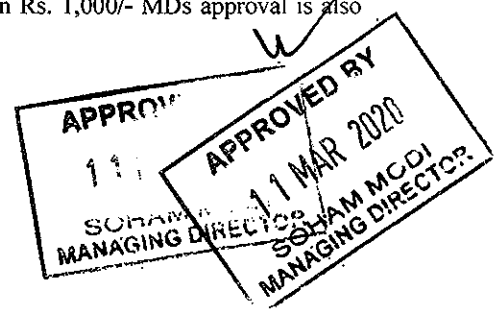
For S V R PUMPS & ALLIED SERVICES

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:	Minish	Date	14.03.2020	Sign	<i>[Signature]</i>
Approved by:					

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.



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-V-R-C Estimate / ~~Estimate~~ : 193 Date: 13-3-20
 Brand :
 SI. No. :
 Submersible Pump Type / Stages: 011 HP: 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	<u>only Mother</u>				
1	Motherboard	1		each	16000
2	Serial Porting	1 set		-	1500
3	Cable (25 Smm)	3mt	65	P.ft	1950-
					<u>184500</u>
	Total = <u>2095/-</u>	Cost + 9%			17505
		8 Cost + 9%			<u>17505</u>
					<u>209510</u>
	(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

Dated : 16-Jun-2020

No. : PUR/10048

Ref.: 221 dt. 11-Jun-2020

Party's Name: SUP-Shah Traders

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧
Sc-14-39872
T. Shastri

Date:		19/6/20		Prepared by:		T. Shastri	
PO/WO no.		67694		PO / WO Date.		11/6/20	
Supplier Name		Shah Tarday		PO/WO amount		3839	
Firm/Company		CVR		Project		Impd	
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:					Keeethana	AS/02/20	
Date	19/6/20				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
CASH / CREDIT

ORIGINAL

SHAH TRADERS

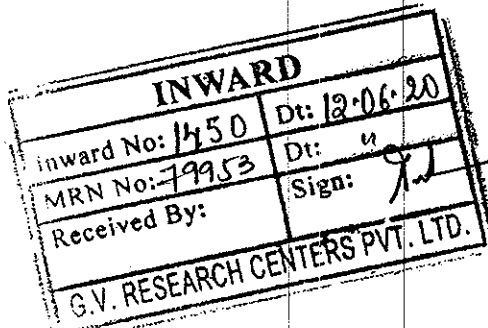
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

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	P.O No. : 67694 163022 D.C No. : 04-06-2020 Vehicle No : Transporter : LR No. : Payment Due Date : 11-06-2020	
SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	

Delivery address : GENOME VALLEY TURKAPALLY

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
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



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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Amount</td> <td style="text-align: right;">3,238.40</td> </tr> <tr> <td>Add : CGST</td> <td style="text-align: right;">291.46</td> </tr> <tr> <td>Add : SGST</td> <td style="text-align: right;">291.46</td> </tr> <tr> <td>Add : IGST</td> <td></td> </tr> <tr> <td>Round Off Amount</td> <td style="text-align: right;">-0.31</td> </tr> <tr> <td>Total Amount :</td> <td style="text-align: right;">3,821.00</td> </tr> </table>	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
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													
Customer's Signature														

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

Purchase Order

Page(s) 1 Of 1

04-06-2020 13:55:35



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

66388461

9391678801

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
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

Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

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

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Draft PO for Approval

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. weight slip must be attached.

Payment Terms Within 15 days 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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

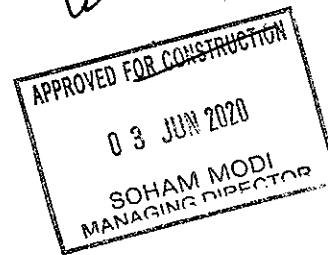
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for Stools making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. D. M. [Signature]

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 : ____/____/____

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
Input CGST	7,907.87
Input SGST	7,907.87
OIE-Rounding Off	0.06
TDS-1.5% Contract	(-)1,378.00
	₹ 1,02,303.00

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	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36AAHCG4562 D1ZP	
	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
	R/o		1,03,680.94 00.06
		Total -	1,03,681.00

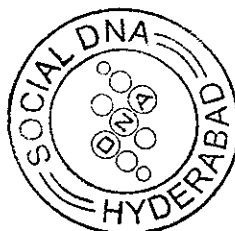
Rupees One Lakh Three Thousand Six Hundred Eighty One Only

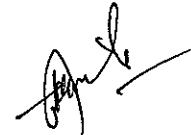
Terms & Conditions

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.




For- Social DNA
Aditya Raj Mankani
Authorized Signatory