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

Purchase Voucher

No. : PUR/10056 571057 | Dated : 22-Jun-2020
Ref.: ND/00180/20-21 dt. 5-Jun-2020

Party's Name: **SUP Nakshatra Distributors**

Particulars		Amount
OE-Hamali Charges 18%	*3,549.00*	₹ 4,188.00
Input CGST	*319.41*	
Input SGST	*319.41*	
OIE-Rounding Off	*0.18*	

On Account of :
Being aquarius Disp MF towel sgl Clp,Kimsoft smile M fold Twls purchased from Nakshatra Distributors vide bill no:ND/00180 inv dt:05.06.2020 po.no:67720 po.dt:03.06.2020

Amount (in words) :
Indian Rupees Four Thousand One Hundred Eighty Eight Only

for SUP Nakshatra Distributors

Receiver's Signature

Prepared by: keerthana
Approved by

6

PURCHASE DIVISION
Advice for approval for credit to supplier

13 SG Id - 39847

Date:	17/06/2020	Prepared by:	MINISH.
PO/WO no.	67720	PO / WO Date.	03/06/2020
Supplier Name	Nakshathra Distributors	PO/WO amount	4188/-
Firm/Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	ND/180/20-21	05/06/2020	4188/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4188/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	ND/180/20-21	05/06/2020		☐ 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:	4188/-
Amount E – PO / WO value:	4,188/-
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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date					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 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/-

Statistics

(ORIGINAL FOR RECIPIENT)

NAKSHATHRA DISTRIBUTORS
Plot No.20, Maruthi Nagar,
Hasmathpet, Old Bowenpally,
Beside Lane to Spencers Super Market,
Hyderabad
GSTIN/UIN: 36AALFN3020C1ZR
State Name : Telangana, Code : 36
E-Mail : nakshatra.distributors@gmail.com

Invoice No. **ND/00180/20-21**	Dated **5-Jun-2020**
Delivery Note **ND/00180/20-21**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69720	Dated
Despatch Document No.	Delivery Note Date **5-Jun-2020**
Despatched through	Destination **MG Road**
Bill of Lading/LR-RR No. **dt. 5-Jun-2020**	Motor Vehicle No.
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**70220 Aquarius Disp MF Towel Sgl Clp**	3924	18 %	**1 Nos.**	1,738.00	Nos.		**1,738.00**
2	**41500 Kimsoft Smile M Fold Twls**	4818	18 %	**1 Box** *(30 pkt)*	1,811.00	Box		**1,811.00**
								3,549.00
	CGST Output							**319.41**
	SGST Output							**319.41**
	Round Off Adj							**0.18**
	Total							**₹ 4,188.00**

INWARD
Inward No: 1446 Dt: 11·06·20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 659 60
Date: 13/6/20
Sign:

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Eighty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,549.00	9%	319.41	9%	319.41	638.82
Total: 3,549.00		**319.41**		**319.41**	**638.82**

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

Company's Bank Details
Bank Name : **Nakshatra Distributors - HDFC Bank**
A/c No. : **50200039056777**
Branch & IFS Code : **Bowenpally & HDFC0001378**

Company's PAN : **AALFN3020C**

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

for NAKSHATHRA DISTRIBUTORS

NAKSHATHRA DISTRIBUTORS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-Jun-20 4:26:52 PM

Ori

67720
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-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Nakshatra Distributors Regd no: 2340/2014, Regd office: Plot no-20, Maruthi Nagar, Hasmathpet, Old boinpally, Hyderabad. **GSTIN** 36AALFN3020C1ZR 9849578785 9849578785	**Doc No**	67720	16193
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Srikanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6201 - Miscellaneous - Tissue paper - NA - Box *70220 M flod dispenser*	1.00	1,738.00	0.00	18.00	2,050.84
2	6201 - Miscellaneous - Tissue paper - NA - Box *41500-M fold (30 packs) 6000 sheets*	1.00	1,811.00	0.00	18.00	2,136.98
					Total Order Value . . .	**4,187.82**

Rupees : Four Thousand One Hundred Eighty Seven and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Model and number as mentioned above
Payment Terms	Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.4,187-00...............by cash
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages if any before delivery is in suppliers account, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Nakshatra Distributors***

Name : ____________

Date : __/__/____

Purchase Order Draft PO for Approval

 03-Jun-20 2:32:07 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

Supplier Details			
Nakshatra Distributors	**Doc No**	67720	16193
Regd no: 2340/2014, Regd office: Plot no-20, Maruthi Nagar, Hasmathpet, Old boinpally, Hyderabad.	**Doc Date**	03-06-2020	
	Quote No	Nil	
GSTIN 36AALFN3020C1ZR	**Quote Date**	03-06-2020	
9849578785 9849578785	**SupplyType**	Supply	

Kind Attn : Srikanth

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6201 - Miscellaneous - Tissue paper - NA - Box *70220 M flod dispenser*	1.00	1,738.00	0.00	18.00	2,050.84
2	6201 - Miscellaneous - Tissue paper - NA - Box *41500-M fold (30 packs) 6000 sheets*	1.00	1,811.00	0.00	18.00	2,136.98
					Total Order Value . . .	**4,187.82**

Rupees : Four Thousand One Hundred Eighty Seven and Paise Eighty Two Only.

Terms and Conditions :-

Draft PO for Approval

Specification / Brand	Model and number as mentioned above
Payment Terms	Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.4,187-00...............by cash
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages if any before delivery is in suppliers account, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Nakshatra Distributors*

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18-03-2020
Site & Phase :	Innopolis	Time:	06:08 pm
Supplier	Amazon	Req. No.	16193
		ID No.	57298

No	Description	Size	Quantity	Units	Inward No	Date
1	Tissue Dispenser		1	no.		
2						
3						
4	67772					
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign.& Date	18-03-2020	Sign. & Date	

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

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

NAKSHATHRA DISTRIBUTORS

TO
Modi Properties
Hyderabad

Sub ;- Kimberly products Quote - reg

Dear Sir,

Kindly find the Kimberly products quote as follows. Kindly call us if any more info required.

S No	Product with code	Cost	GST	GST Amount	Final Amount
1	70220 M fold Dispenser	1738	18%	312.84	2050.84
2	70230 M Fold Dispenser	3454	18%	621.72	4075.72
3	21500 C fold (20 pak)- 3000 Sheets	1470	18%	264.6	1734.6
4	31500 - (30 paks)- 5400 sheets	2272	18%	408.96	2680.96
5	41500-M fold(30paks) – 6000 sheets	1811	18%	325.98	2136.98
6	69480 - Foam/sanitiser Dispenser	1785	18%	321.3	2106.3
7	30895 - Foam Soap (6 refills) -(1 refill=1 ltr)	1860	18%	334.8	2194.8
8	30909 - Sanitiser (6 refills) -(1 refill=1 ltr)	2950	18%	531	3481

Kindly have a look at the same and guide us further how to proceed.

Thank You
Srikanth Yerram

36AALFN3020C1ZR

Reg no: 2340 /2014, Reg Office : Plot No: 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, E Mail : Nakshathra.distributors@gmail.com,Mobile No: 98495 78785

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

Purchase Voucher

58
10058

No. : **PUR/10056**
Ref.: **SAL/20-21/0097 dt. 5-Jun-2020**

Dated : 22-Jun-2020

Party's Name: SUP-Premier Engineering Corporation

Particulars		Amount
Plumbing GST 18%	*1,410.00*	**₹ 1,664.00**
Input CGST	*126.90*	
Input SGST	*126.90*	
OIE-Rounding Off	*0.20*	

On Account of :

Being pump starter purchased from Premier Engineering Corporation vide bill no:SAL/20-21/0097 inv dt:05.06.2020 po.no:67713 po.dt:03.06.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Four Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature

(14)

Sc-2d-39846

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67713.	PO / WO Date.	03/06/2020
Supplier Name	Premier Engineering corporation.	PO/WO amount	1,664/-
Firm/Company	GVRL	Project	Annapolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0097	06/06/2020	1,664/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,664/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79712	☑ 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:	1,664/-
Amount E – PO / WO value:	1,664/-
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	21/06/2020.

Remarks:

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

APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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 FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. SAL/20-21/0097	Dated 5-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 163026	Other Reference(s)
Buyer's Order No. 67713/163206	Dated 3-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	1,410.00	Nos		**1,410.00**
	Output SGST 9%			9	%		**126.90**
	Output CGST 9%			9	%		**126.90**
	ROUND OFF						**0.20**
	Total		**1 Nos**				**₹ 1,664.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6618
Date: 11/6/20
Sign:

INWARD
Inward No: 1429 Dt: 06.06.20
MRN No: 79712 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD.

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,410.00	9%	126.90	9%	126.90	253.80
Total: 1,410.00		**126.90**		**126.90**	**253.80**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/0097** — Dated **5-Jun-2020** Delivery Note — Mode/Terms of Payment Supplier's Ref. 163026 — Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67713/~~163206~~** — Dated **3-Jun-2020** Despatch Document No. — Delivery Note Date Despatched through — Destination
Buyer (if other than consignee) **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	1,410.00	Nos		**1,410.00**
	Output SGST 9%			9	%		**126.90**
	Output CGST 9%			9	%		**126.90**
	ROUND OFF						**0.20**
	Total		**1 Nos**				**₹ 1,664.00**

INWARD
Inward No: 1429 Dt: 06.06.20
MRN No: 79712 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) E. & O.E

INR One Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,410.00	9%	126.90	9%	126.90	253.80
Total: 1,410.00		**126.90**		**126.90**	**253.80**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000041**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

 03-06-2020 13:05:19

67713
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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67713	163026
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *5HP 3Phase DOL Motor Starter*	1.00	1,410.00	0.00	18.00	1,663.80
					Total Order Value . . .	**1,663.80**

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters for 4545 block motor use purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 03/06/2020

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Premier Bugg

Requisition Form

Company Name:	G V Research Centres Pvt Ltd	Date:	02.06.20
Site & Phase :	Innopolis	Time:	11:35
Supplier		Req. No.	163026
Material required before date:	Urgent	ID No.	57347

No	Description	Size	Quantity	Units	Inward No	Date
1	5HP MOTOR DOL STATER	STD	1	No's	1410	F18451
2						
3	67713					
4						
5						
6						
7						
8						
9						
10						

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:For the use of motor in 4545 block.

Requisition Form

Company Name:			
Site & Phase :		Date:	
Supplier		Time:	
		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By			
Sign.& Date		Approved by	
		Sign. & Date	

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

PURCHASE DIVISION
Advice for approval for credit to supplier

18

Sa Id - 39841

Date:	17/06/2020.	Prepared by:	MINISH.
PO/WO no.	67495	PO / WO Date.	27/05/2020
Supplier Name	Shiv Shakti Machine Tools H/w & Elec.	PO/WO amount	826/-
Firm/Company	GVRL	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/202/SS	01/06/2020	826/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79636.	☑ 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:	826/-
Amount E – PO / WO value:	826/-
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)

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

Purchase Voucher

No. : **PUR/10058** 59 10059.
Ref.: **2020-21/202/SS dt. 1-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: SUP-ShivShaktiMachineToolsHardwareandElectricals

Particulars		Amount
Tools GST 18%	700.00	₹ 826.00
Input CGST	63.00	
Input SGST	63.00	

On Account of :
Being machine blade purchased from Shiv Shakti Machine Tools Hardware and Electricals vide bill no:2020-21/202/SS inv dt:01.06.2020 po.no:67495 po.dt:27.05.2020

Amount (in words) :

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/202/SS**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **202**	Other Reference(s)
Buyer **GV Research Center Pvt Ltd.** 5-4-187/3&4, IInd Floor , Soham Mansion, M.G Road, Secunderbad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67495-163010**	Dated **27-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" Segment Blade 600 FT**	82029990	**5 pc**	90.00	pc		**450.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							700.00
	CGST						**63.00**
	SGST						**63.00**
	Total		**15 pc**				**₹ 826.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66936 Date: 13/6/20 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	450.00	9%	40.50	9%	40.50	81.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Genome Valley Discovery Center Pvt. Ltd.
Received By: Sign:
MRN No: Dt:
Inward No: Dt:
INWARD

INWARD	
Inward No: 1402	Dt: 02.06.20
MRN No: 79636	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Purchase Order

 27-05-2020 1:45:29 PM

67495
23.05.20 2:01:10

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	67495	163010
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 4"*	5.00	90.00	0.00	18.00	531.00
2	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	10.00	25.00	0.00	18.00	295.00
			Total Order Value . . .			**826.00**

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After 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 Transport cost shall be bome by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site works 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 ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	Innopolis	Date:	22.05.20
Supplier		Time:	12:30
Material required before date:	Urjent	Req. No.	163010
		ID No.	57115

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Gum	STD	02	Bottles		
2	Axa-blades 67443	STD	05	No's		
3	Cutting blades	STD	05	No's		
4	Rod cutting Blades 67445	STD	10	No's		
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Keerthi		
Sign.& Date	22.05.20	Approved by	Venkatesh
		Sign. & Date	22.05.20

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

PURCHASE DIVISION
Advice for approval for credit to supplier

19 Sa-21-39840

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67282	PO / WO Date.	19/05/2020
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	1,003/-
Firm/Company	GVRC	Project	Bunnopoli's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	058	26/05/2020	1,003/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1003/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79711	☑ 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:				1,003/-
Amount E – PO / WO value:				1,003/-
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	21/06/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. [signature]	
Date		17/6			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

Purchase Order

 20-05-2020 2:28:08 PM

Origin:

67282
15.05.20 11:58:47

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	67282	73499
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	12-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Black 10 kgs*	1.00	850.00	0.00	18.00	1,003.00
					Total Order Value . . .	**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use 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 *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1, 19-05-2020 1:50:52 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

Supplier Details		
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. **GSTIN** 36AEMPG9276J1ZV 040 - 66338850 9246269111	**Doc No**	67282 73499
	Doc Date	19-05-2020
	Quote No	Nil
	Quote Date	12-02-2020
	SupplyType	Supply

Kind Attn : Mr. Venkatesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Black 10 kgs*	1.00	850.00	0.00	18.00	1,003.00
					Total Order Value . . .	**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	GVRC	Date:	12.05.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	73499
Material required before date:		ID No.	56870

No	Description	Size	Quantity	Units	Inward No	Date
1	Garbage covers for dustbin	STD	10	Pkt		
2	67282					
3						
4						
5						
6						
7						
8						
9						

APPROVED BY

PURCHASE DIVISION

Advice for approval for credit to supplier

20

Scan Id 39839

Date:	17/06/2020	Prepared by:	MINESH
PO/WO no.	67782	PO / WO Date.	09/06/2020.
Supplier Name	Premier Engineering corporation.	PO/WO amount	65,849/-
Firm/Company	GVRC	Project	65,849/-
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0120	11/06/2020	66,285/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79808.	☑ 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:				66,285/-
Amount E – PO / WO value:				65,849/-
Amount F – Difference (A – E):				436/-
Quantity received as per PO /WO		☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☑ Yes ☐ No (explained below)		

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

Purchase Voucher

No. : **PUR/~~10060~~ 10061**
Ref.: **SAL/20-21/0120 dt. 11-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: **SUP-Premier Engineering Corporation**

Particulars		Amount
Electrical GST 18%		₹ 66,285.00
Input CGST	56,173.60	
Input SGST	5,055.62	
OIE-Rounding Off	5,055.62	
	0.16	

On Account of :

Being anroed cable purchase from Premier Engineering Corporation vide bill no:SAL/20-21/0120 inv dt:11.06.2020 po.no:67782 po.dt:09.06.2020

Amount (in words) :

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/0120**	Dated **11-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** SY.NO.542,GENOME VALLEY, THURKAPALLY, HYDERABAD-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67782/163032**	Dated **9-Jun-2020**
	Despatch Document No. **1912 2419 6858**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **THURKAPALLY**
Buyer (if other than consignee) **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR SOHAM MANSION,MG ROAD SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 11-Jun-2020**	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	183.0000 Meters	220.00	Meters	44 %	**22,545.60**
2	**GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE**	85446090	250.0000 Meters	161.00	Meters	44 %	**22,540.00**
3	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	99.00	Meters	44 %	**11,088.00**
							56,173.60
	Output SGST 9%			9	%		**5,055.62**
	Output CGST 9%			9	%		**5,055.62**
	ROUND OFF						**0.16**
	Total		633.0000 Meters				**₹ 66,285.00**

INWARD
Inward No: 1444 Dt: 11·06·20
MRN No: 77808 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Sixty Six Thousand Two Hundred Eighty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,173.60	9%	5,055.62	9%	5,055.62	10,111.24
Total: 56,173.60		**5,055.62**		**5,055.62**	**10,111.24**

Tax Amount (in words) : **INR Ten Thousand One Hundred Eleven and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **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 PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0120**	Dated **11-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67782/163032**	Dated **9-Jun-2020**
Despatch Document No. **1912 2419 6858**	Delivery Note Date
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Jun-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
SY.NO.542,GENOME VALLEY,
THURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	183.0000 Meters	220.00	Meters	44 %	**22,545.60**
2	**GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE**	85446090	250.0000 Meters	161.00	Meters	44 %	**22,540.00**
3	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	99.00	Meters	44 %	**11,088.00**
							56,173.60
	Output SGST 9%			9	%		**5,055.62**
	Output CGST 9%			9	%		**5,055.62**
	ROUND OFF						**0.16**
	Total		633.0000 Meters				**₹ 66,285.00**

INWARD
Inward No: 1444 Dt: 11·06·20
MRN No: 78807 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
INR Sixty Six Thousand Two Hundred Eighty Five Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,173.60	9%	5,055.62	9%	5,055.62	10,111.24
Total: 56,173.60		**5,055.62**		**5,055.62**	**10,111.24**

Tax Amount (in words) : **INR Ten Thousand One Hundred Eleven and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **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 PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 09-06-2020 2:29:59 PM

Orig

67782
03.06.20 12:48:13

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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	67782	163032
	Doc Date	09-06-2020	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**Quote Date**	05-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs *4 c*	180.00	220.00	44.00	18.00	26,167.68
2	4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs *4 c*	250.00	161.00	44.00	18.00	26,597.20
3	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 sqmm 4 c*	200.00	99.00	44.00	18.00	13,083.84
	Total Order Value . . .					**65,848.72**

Rupees : Sixty Five Thousand Eight Hundred Fourty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After 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	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order forelectrical use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.06.2020
Site & Phase :	INNOPOLIS	Time:	16:00
Supplier		Req. No.	163032
Material required before date:	Urgent	ID No.	57450

No	Description	Size	Quantity	Units	Inward No	Date
1	6way (3ph in & 3ph out) Distribution board 67853	STD	01	No		
2	Feeder box - 3ph	STD	09	No's	- en-my at	site
3	25 sq mm 4core Armoured cable		180	Mts		
4	16 sq mm 4core Armoured cable 67782		250	Mts		
5	4 sq mm 4core Armoured cable		200	Mts		
6						
7						
8						
9						
10						

Remarks : FOR SITE ELECTRICAL USE PURPOSE

Prepared By	Mallikarjun.B	Approved by	Venkatesh.G
Sign.& Date	05.06.2020	Sign. & Date	05.06.2020

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

APPROVED BY MANAGING DIRECTOR 05 JUN 2020

Estimate/Draft PO

 05-06-2020 5:02:43 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

Supplier Details		
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885357395 / 93910-20196	Doc No	67782 163032
	Doc Date	05-06-2020
	Quote No	Nil
	Quote Date	05-06-2020
	SupplyType	Supply

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 4 c	180.00	220.00	44.00	18.00	26,167.68
2 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4 c	250.00	161.00	44.00	18.00	26,597.20
3 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 sqmm 4 c	200.00	99.00	44.00	18.00	13,083.84
			Total Order Value . . .		65,848.72

Rupees : Sixty Five Thousand Eight Hundred Fourty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for electrical use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

W

06 JUN 2020

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______________ Name : ______________ Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Sc Id - 39848

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67801	PO / WO Date.	06/06/2020
Supplier Name	Global Safety Solution	PO/WO amount	5,900/-
Firm/Company	GVRL.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1192	11/06/2020.	5,835/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,835/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1192	11/06/2020	79807	☑ 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:				5835/-
Amount E – PO / WO value:				5900/-
Amount F – Difference (A – E):				65/-

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)

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

Purchase Voucher

No. : **PUR/1006T** 10062 — Dated : **22-Jun-2020**
Ref.: **1192 dt. 11-Jun-2020**

Party's Name: **SUP-Global Safety Solutions**

Particulars		Amount
Consumables 18%	*4,500.00*	**₹ 5,835.00**
Tools 5%	*500.00*	
Input CGST	*417.50*	
Input SGST	*417.50*	

On Account of :
Being electricl hand gloves,concrete shoe,labour helmet male purchased from Globel Safety

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-4 Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **1192**	Dated **11-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67801**	Dated **6-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Jyot Electriacal Hand Gloves 15 KVA**	40159030	18 %	**5 prs**	450.00	prs		**2,250.00**
2	**Champion Make PVC Gumboot**	64011010	5 %	**5 prs**	100.00	prs		**500.00**
3	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
								5,000.00
	CGST@2.5%				*2.50*	%		**12.50**
	SGST@2.5%				*2.50*	%		**12.50**
	CGST@9%				*9*	%		**405.00**
	SGST@9%				*9*	%		**405.00**
	Total							**₹ 5,835.00**

INWARD
Inward No: 1443 Dt: 11-06-20
MRN No: 99807 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	2,250.00	9%	202.50	9%	202.50	405.00
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	5,000.00		**417.50**		**417.50**	**835.00**

Tax Amount (in words) : **INR Eight Hundred Thirty Five Only**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 6963 Date 13/6/20 Sign.

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

08-06-2020 2:34:50 PM

Origina

67801
03.06.20 12:48:13

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	67801	73371
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	14-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs *electrican Gloves 15 kv*	5.00	450.00	0.00	18.00	2,655.00
2	6124 - Miscellaneous - Conceret Shoe - Others - pair	5.00	100.00	0.00	18.00	590.00
3	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
	Rupees : Five Thousand Nine Hundred Only.				**Total Order Value . . .**	**5,900.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrican use 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 ***Global Safety Solutions***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11714
Material required before date:	08-06-2020	ID No.	57440

No	Description	Size	Quantity	Units	Inward No	Date
1	Saftey belts 67803	Std	12	Nos		
2	Bombay brooms small	Std	100	Nos		
3	Bombay brooms big	Std	06	Nos		
4	Male helmets	Std	50	Nos		
5	Lizol	Std	06	Nos		
6	Hand wash	Std	06	Nos		
7	Sanitizer	Std	04	Nos		
8	Electrician gloves 67801	Std	05	Pairs		
9	Gampa	Std	12	Nos		
10	Concrete shoe	Std	05	Pairs		
11	heneyel	Std	06	Nos		
12	Vimbar	Std	03	Nos		
13	Dettol liquid	Std	06	Nos		
14	Surfexal	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-06-2020	Sign. & Date	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

06-06-2020 10:08:43 AM

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	67801	73371
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	14-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
	Rupees : Five Thousand Nine Hundred Only.				**Total Order Value . . .**	**5,900.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrican use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Name : ____________________

Name : ____________________

Date : __/__/____