G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-8-2020	SUP Social DNA	Purchase	PUR/10174		11,966.00
6-8-2020	SUP-Cemex Infra	Purchase	PUR/10175		15,000.00
7-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10176		704.00
7-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10177		4,152.00
7-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10178		29,156.00
7-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10179		25,139.00
8-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10180		10,135.00
8-8-2020	SP-Y Pushpalatha	Purchase	PUR/10181		2,22,070.00
10-8-2020	SP-A S Agarwal Co.	Purchase	PUR/10182		16,575.00
12-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10183		2,210.00
12-8-2020	SUP-Praful Sanitary	Purchase	PUR/10184		18,933.00
12-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10185		8,732.00
12-8-2020	SUP Lepakshi Tarpaulin Industries	Purchase	PUR/10186		4,200.00
12-8-2020	SUP-Sree Mahaveer Engg. & Electricals	Purchase	PUR/10187		3,894.00
12-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10188		448.00
12-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10189		76,976.00
13-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10190		123.00
13-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10191		247.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10192		25,500.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10193		25,500.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10194		25,500.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10195		25,500.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10196		25,500.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10197		25,500.00
13-8-2020	SUP-NCL Industries Ltd	Purchase	PUR/10198		27,625.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10199		4,895.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10200		5,091.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10201		5,248.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10202		30,480.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10203		9,552.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10204		11,960.00
14-8-2020	SP-Summit Sales Llp - Logistics	Purchase	PUR/10205		60,690.00
17-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10206		1,151.00
17-8-2020	SUP Gautham Enterprises	Purchase	PUR/10207		1,490.00
21-8-2020	SUP Social DNA	Purchase	PUR/10208		11,650.00
21-8-2020	SUP Social DNA	Purchase	PUR/10209		1,09,520.00
21-8-2020	SUP Social DNA	Purchase	PUR/10210		14,030.00
24-8-2020	CONT- R Anjaiah O/c	Purchase	PUR/10211		1,60,000.00
25-8-2020	SP-Ajay Mehta	Purchase	PUR/10212		18,232.00
25-8-2020	SUP-KNR Infra Projects	Purchase	PUR/10213		34,800.00
26-8-2020	SUP-Sri Bhavani Ads	Purchase	PUR/10214		5,862.00
26-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10215		354.00
26-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10216		867.00
28-8-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10217		1,01,150.00
28-8-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10218		1,01,150.00
			Total:		13,19,457.00

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

Purchase Voucher

No. : **PUR/10174**
Ref.: **0072020/112 dt. 4-Jul-2020**

Dated : **1-Aug-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*10,271.17*	**₹ 11,966.00**
Input CGST	*924.41*	
Input SGST	*924.41*	
OIE-Rounding Off	*0.01*	
TDS-1.5% Contract	*(-)154.00*	

On Account of :
Being Amount Credited to Socail DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:04072020/112 inv dt:04.07.2020

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Sixty Six Only

for SUP Social DNA

Prepared by: keerthana   Approved by   Receiver's Signature

	Request for payment		
Division	Promotions		
Pay to	M/s Social DNA		
Towards	Monthly Payment for Facebook of Genomvalley		
Amount	12,120	Payment / cheque date	01-08-2020
Payment from company	Payment from GV RESEARCH CENTERS PVT. LTD		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K Lakshmi Durga	Approved by:		30-07-2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers tc

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 04072020/112	Date: 04.07.2020
	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:

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	Monthly Retainer		6,250.00
02	Facebook paid Marketing	4,021.17	4,021.17
			10,271.17
	(1st – 30th June 2020)		
	SGST 9%		924.40
	CGST 9%		924.40
			12,119.97
	R/o		00.03
		Total -	12,120.00
Rupees Twelve Thousand One Hundred Twenty 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

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

Purchase Voucher

No. : **PUR/10175**
Ref.: **18 dt. 27-Jun-2020**

Dated : **6-Aug-2020**

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
Cement 18%	*12,711.86*	**₹ 15,000.00**
Input CGST	*1,144.07*	
Input SGST	*1,144.07*	

On Account of :

Being Amount Credited to Cemex Inftra towards purchase of ready mix concrete vide bill no:18 inv dt:27.06.2020 po.no:68135 po.dt:20.06.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Only

for SUP-Cemex Infra

Prepared by: keerthana Approved by Receiver's Signature

3

SC-td - 439.04

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/07/2020.	Prepared by:	MINISH.
PO/WO no.	68135	PO / WO Date.	20/06/2020.
Supplier Name	Cemex Rafra	PO/WO amount	78,200/-
Firm/Company	GVRL	Project	Euno Polis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	018.	27/06/2020.	15,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.	Poulity Report Enclosed.			☐ 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:	15,000/-
Amount E – PO / WO value:	78,200/-
Amount F – Difference (A – E):	63,200/-
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	20/07/2020.
Remarks:	Short Material Recieved.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature] APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date			17/7			5/8/2020		

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

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	4Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	4 Cu Mtrs
Stair case.:	Stair case	PO Nos.	68135	C. Actual quantity poured:	4 Cu mtrs
Requisition nos.:	163055	Supplier:	CEMEX INFRA	D. Difference (C-A):	-
Sign of security		Sign of Admin	Harini	Sign of Project manager	
Date	23.06.2020	Date	23.06.2020	Date	23.06.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	19.06.20	7.09	4 cu mtrs	3245	9,600 Kgs	9,410 Kgs	Nil	1469	80286
Total:			4 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **18**	Dated **27-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3245**	Other Reference(s)
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68135 163055**	Dated **20-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M25 Dump Ready Mix Concrete		**4.00 cum**	3,177.97	cum	**12,711.86**
	SGST			9	%	**1,144.07**
	CGST			9	%	**1,144.07**
	Total		**4.00 cum**			**Rs 15,000.00**

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

INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	**12,711.86**		**1,144.07**		**1,144.07**	**2,288.14**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

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

M★SEC'BAD PVT. LTD.
Date............
Sign............

for CEMEX INFRA
Authorised Signatory
CEMEX INFRA HYD-501301

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 66925
Date. 1/7/20
Sign.

CEMEX INFRA					
GVRC Modi (Kothur)					
Ledger Account					
1-Jun-2020 to 27-Jun-2020					
Date	dc no	v.no	Quantity	*Rate*	M25
19-Jun-2020	3245	5535	**4.00 cum**	*3750.00/cum*	15000.00
-			**4.00 cum**		15000.00

20-06-2020 10:04:47

Purchase Order

68135
20.06.20 3:01:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

GSTIN 36aanfc3197r1zj
8367099999
9848210686

Doc No	68135	163055
Doc Date	20-06-2020	
Quote No	NIL	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	4.00	3,750.00	0.00	0.00	15,000.00
2	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-30*	16.00	3,950.00	0.00	0.00	63,200.00
	Rupees : Seventy Eight Thousand Two Hundred Only.		**Total Order Value . . .**			**78,200.00**

Terms and Conditions :-

Part received
I Bill no 018 Amount 15,000/-
Balance has to be received 63,200/-
20/7/2020

Specification / Brand	Concrete mix shall be of 'Cemex'brand Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 20/02/2020

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	GVRC	Date:		19.06.2020	
...Phase :	INNOPOLIS	Time:		16:30	
...er		Req. No.		163055	
...al required before date:		ID No.		57787	

Description	Size	Quantity	Units	Inward No	Date
RMC	M25	04	CUM		
RMC	M30	16	CUM		
PO 68135					
... Issue PO to Ceamex Infra					
... FOR 2727 USE PURPOSE					

APPROVED
20 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

...d By	Mallikarjun.B	Approved by	VENKATESH.G
Date	19.06.2020	Sign. & Date	19.06.2020

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

ow)

its
er

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

08662222.

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

D.C.No. 3345

To.

M/s GVRC Infra - kolthur

Vehicle No : TS 09 UE 5535

Date : 19/06/20

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time :- 7:09	4m3	4m3	Dump

INWARD

Inward No: 1469	Dt: 19.06.20
MRN No: 80286	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

PROPERTIES
Inward
39368
27/6

Receiver's Signature

Saikumar

Authorised Signature

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

Purchase Voucher

No. : **PUR/10176**
Ref.: **12461 dt. 25-Jul-2020**

Dated : **7-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*597.00*	**₹ 704.00**
Input SGST	*53.73*	
OIE-Rounding Off	*53.73*	
	(-)0.46	

On Account of :

Being Amount Credited to Summit Sales towards purchased CPVC Solutions vide bill no:12461 inv dt:25.07.2020 po.no:69023 po.dt:22.07.2020

Amount (in words) :

Indian Rupees Seven Hundred Four Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

10186

Sau 20
45667.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7	Prepared by:	SOWMYA
PO/WO no.	69023	PO / WO Date.	22/7/20.
Supplier Name	SS llp.	PO/WO amount	704
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12461	25/7/20	704
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			704

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10482	25/7/20	81473	☑ 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:				704
Amount E – PO / WO value:				704
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER - PROCUREMENT		Keerthana		
Date	28/7/20				7/8/2020		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12461
Genome Valley, Shameerpet, hyderabad	Invoice Date.	25-07-2020
	PO No.	69023
	PO Date.	22-07-2020
	Req ID	58389
GSTIN : 36AAHCG4562D1ZP	Req Date	10-07-2020
	Loc Req No	163083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	597.00		107.46
	53.73	53.73	Total Invoice Amount	704.46		

Rupees : Seven Hundred Four and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67845
Date 3/7
Sign.

Authorised signatory

Purchase Order

 22-07-2020 2:20:03 PM

69023
24.07.20 11:20:52

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69023	163083
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	199.00	0.00	18.00	704.46
Rupees : Seven Hundred Four and Paise Fourty Six Only.				**Total Order Value . . .**		**704.46**

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 Dewatering and curing 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 ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.07.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163083
Material required before date:	Urgent	ID No.	58389

No	Description	Size	Quantity	Units	Inward No	Date
1	50mm dia CPVC Pipes		10	No's		
2	50mm dia CPVC Bends		10	No's		
3	50mm dia CPVC Couplings		10	No's		
4	40mm dia CPVC Pipes		05	No's		
5	40mm dia CPVC Bends		05	No's		
6	40mm dia CPVC Couplings		05	No's		
7	80mm dia CPVC Pipes		05	No's		
8	80mm dia CPVC Bends		05	No's		
9	80mm dia CPVC Couplings 69023		05	No's		
10	Solvent Cement	100ml	05	No's		

Remarks : FOR FIXING TO PUMPS FOR DEWATERING AND CURING PURPOSE

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	09.07.2020	Sign. & Date	09.07.2020

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

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	10482
Genome Valley, Shameerpet, hyderabad	DC Date.	25-07-2020
	PO No.	69023
	PO Date.	22-07-2020
	Req ID	58389
GSTIN : 36AAHCG4562D1ZP	Req Date	10-07-2020
	Loc Req No	163083

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40135
Date 27/7

INWARD
Inward No: 1584 Dt: 25/07/20
MRN No: 81473 Dt: 16:10
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12461
Genome Valley, Shameerpet, hyderabad	Invoice Date.	25-07-2020
	PO No.	69023
	PO Date.	22-07-2020
	Req ID	58389
GSTIN : 36AAHCG4562D1ZP	Req Date	10-07-2020
	Loc Req No	163083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	597.00		107.46
	53.73	53.73	Total Invoice Amount	704.46		

Rupees : Seven Hundred Four and Paise Fourty Six Only.

INWARD
Inward No: 1584 Dt: 25/07/20
MRN No: 81473 Dt: 16:10
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 7-Aug-2020

No. : PUR/10177
Ref.: C0717 dt. 24-Jul-2020

Party's Name: SUP-Shri Ganesh Pumps & Machinery Centre

Particulars		Amount
Plumbing GST 18%	3,519.00	₹ 4,152.00
Input CGST	316.71	
Input SGST	316.71	
OIE-Rounding Off	(-)0.42	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchased Pump Starter vide bill no:C0717 inv dt:24.07.2020 po.no:69014 po.dt:2207.2020

Amount (in words) :
Indian Rupees Four Thousand One Hundred Fifty Two Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Receiver's Signature

Prepared by: keerthana

Approved by

10172

10 Scan ID
U5688.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	69014	PO / WO Date.	24/7/20
Supplier Name	Sri Ganesh ...	PO/WO amount	4152/-
Firm/Company	GVRC	Project	Janmgdi
Sl. No.	Bill No.	Bill Date	Bill amount
1.	717	22/7/20	4152/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4152/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	717	24/7/20	81474	☐ ~~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:	4152/-
Amount E – PO / WO value:	4152/-
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	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	5/8				07/8/2020		

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0717
Date of Invoice : 24/07/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : 69014 Date : 22/07/2
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4562D1ZP

Details of Consignee (Shipped to) :
GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4562D1ZP

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	STARTER MK 1 DOL 10A	8536	1.000	NOS	1400.00		1400.00	9.00	126.00	9.00	126.00		
2	PANEL BOX.	85369010	1.000	NOS	2119.00		2119.00	9.00	190.71	9.00	190.71		
							3519.00						
	Add : CGST-			9.00%			316.71						
	Add : SGST-			9.00%			316.71						
	Less: ROUND OFF-						0.42						
			2.000				0.00		316.71		316.71		0

INWARD
Inward No: 1582 Dt: 25/07/20
MRN No: 81474 Dt: 13.10.
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 27963 Date: 31/7 Sign.

Rupees Four Thousand One Hundred Fifty Two Only

Total : 4152.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	20.07.20
Supplier		Time:	17:40
Material required before date:	urgent	Req. No.	163096
		ID No.	58632

No	Description	Size	Quantity	Units	Inward No	Date
1	DOL starter 3HP Motar(6.5amps 3 phase)	STD	1	No's	1440	18
2	1.75 HP single phase starter	STD	1	No's	2119	18
3						
4						
5	PO					
6	69014					
7						
8						
9						
10						

Remarks : For dewatering purpose at 4545.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	20.07.2020	Sign. & Date	20.07.2020

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

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 7-Aug-2020

No. : **PUR/10178**
Ref.: **303 dt. 22-Jul-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel 18%	*24,708.00*	**₹ 29,156.00**
Input CGST	*2,223.72*	
Input SGST	*2,223.72*	
OIE-Rounding Off	*0.56*	

On Account of :
Being Amount Credited to Dilpreet Tubes towards purchased Steel Tubes vide bill no:303 inv dt:22.07.2020 po.no:69033 po.dt:22.07.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared by: keerthana

Approved by

10128

27

Scan(10)
45670.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69033	PO / WO Date.	22/07/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 30,088/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	303	22/07/2020	Rs. 29,156/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,156/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	303	22/07/2020	81439	☑ 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:	Rs. 29,156/-
Amount E – PO / WO value:	Rs. 30,088/-
Amount F – Difference (A – E):	Rs. -932/-

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	**08/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	7/8/20				07/08/20		

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/-

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 3468 9998** Generated Date:**22/07/2020 06:49 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **23/07/2020**

Mode: **Road** Approx Distance: **37km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 303 - 22/07/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

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

:: Ship To ::
INNOPOLIS
SY NO 542, GENOME VALLEY
THURKAPALLY,TELANGANA-501401

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.56 MTS	24707.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **24707.00** CGST Amt ₹ **2224.00** SGST Amt ₹ **2224.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **29155.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 22/07/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	IDA NACHARAM, HYDERABAD	22/07/2020 06:49 PM	36AABCD6242R1Z8	-	-

161234689998

Purchase Order

 22-07-2020 15:59:15

69033
24.07.20 11:20:52

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	69033	163094
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *80mm x 40mm x 3.1mm thick - 17 lengths*	578.00	44.12	0.00	18.00	30,088.19
					Total Order Value . . .	**30,088.19**

Rupees : Thirty Thousand Eighty Eight and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 34kgs per 20' length approx. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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. Above order for main gate at site entrance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 22/07/2020
Contact --

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Estimate

 22-07-2020 3:38:38 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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

65226846,kunalbatsh88@gmail.com 23225792/27170988
98850-00519/9949168782

Doc No	69033	163094
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *80mm x 40mm x 3.1mm thick - 17 lengths*	578.00	44.12	0.00	18.00	30,088.19
2	~~8014 - Steel - other - MS Flat Patti - other - kgs~~ ~~*75mm x 5mm thick - 25 lengths*~~	~~575.00~~	~~40.00~~	0.00	18.00	~~27,140.00~~
	Total Order Value . . .					**57,228.19**

Rupees : Fifty Seven Thousand Two Hundred Twenty Eight and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 34kgs, sl.no. 2- 23kgs per 20' length approx. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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. Above order for main gate at site entrance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 22/07/2020

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.07.20
Site & Phase :	INNOPOLIS	Time:	14:30
Supplier		Req. No.	163094
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS box pipe (3.1mm thickness)	80mm x 40mm	17	Lengths		
2	~~MS flat~~	~~75 x 5mm~~	~~25~~	~~Lengths~~		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR MAIN GATE AT SITE ENTRANCE PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.07.20	Sign. & Date	17.07.20

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

APPROVED
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 303
GSTIN : 36AABCD6242R1Z8	Invoice Date : 22-Jul-2020
PAN : AABCD6242R	
State Name: TELANGANA., Code: 36	E-Way Bill No. : 161234689998

Name and Address of Buyer	Order No.: 69033 / 163094 Date: 22-7-2020
GV RESEARCH CENTER PVT LTD 5-4-187/3 AND 4 2ND FLOOR SOHAM MENSION MG ROAD SECUNDERABAD	L R No. : Date: Vehicle No.: TS 10 UB 8387 Delivery At:
GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.560 M\T	44,121.43	24,708.00
						24,708.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					2,224.00
	SGST Output @ 9%					2,224.00
	Round Off					
						29,156.00

Total Invoice Value in Words

Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	24,708.00	9%	2,224.00	9%	2,224.00	4,448.00
Total	24,708.00		2,224.00		2,224.00	4,448.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty Eight Only**

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

INWARD
Inward No: 1575 Dt: 22/07/20
MRN No: 81439 Dt: 20131
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Prepared By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67965 Date 1/7

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 303

Date : 22/7/2020

Please Allow Mr. : G.V Research Centers (P) Ltd
Thukapally ......with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	80 x 40 x 3.1 x 6.1 = 17		
	Total nos: 34 nos	560	
	10 feet	19	

Vehicle No. : TS10UB8387

INWARD
Inward No: 1575 Dt: 22/07/20
MRN No: 8439 Dt: 20:31
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO 5256
PRODUCT NAME:
TPT NAME : VEHICLE NO : TS10UB8387
PARTY NAME :

GROSS Wt: 3070 kg Date:22/07/2020 Time:18:38
TARE Wt: 2510 kg Date:22/07/2020 Time:17:03
NET Wt: 560 kg FIVE SIX ZERO kg

OPERATOR'S SIGNATURE:

1612-3468 9998

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : **303**
Invoice Date : **22-Jul-2020**
E-Way Bill No. : **161234689998**

Name and Address of Buyer
GV RESEARCH CENTER PVT LTD
5-4-187/3 AND 4 2ND FLOOR
SOHAM MENSION MG ROAD
SECUNDERABAD
GSTIN : 36AAHCG4562D1ZP
State Name: Telangana
State Code: 36

Order No.: 69033 / 163094 Date: 22-7-2020
L R No. : Date:
Vehicle No.: TS 10 UB 8387
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.560 M\T	44,121.43	24,708.00
						24,708.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					2,224.00
	SGST Output @ 9%					2,224.00
	Round Off					
						29,156.00

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Nine Thousand One Hundred Fifty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	24,708.00	9%	2,224.00	9%	2,224.00	4,448.00
Total	**24,708.00**		**2,224.00**		**2,224.00**	**4,448.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Forty Eight Only**

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

INWARD
Inward No: 1575 Dt: 22/07/20
MRN No: 81439 Dt: 20131
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES

Prepared By

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

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

INVOICE

SP-Summit Sales Llp - Logistics State Name : Telangana, Code : 36	Invoice No. **PUR/10179** / Dated **7-Aug-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10272 dt. 7-Aug-2020 / Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OE-Staff - Comm. & Logestics 18%**				**22,750.00**
2	**Input CGST**				**2,047.50**
3	**Input SGST**				**2,047.50**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)1,706.00**
	Total				**₹ 25,139.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand One Hundred Thirty Nine Only

Company's GSTIN/UIN :

for SP-Summit Sales Llp - Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10272**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**22,750.00**
2	**Output CGST**					**2,047.50**
3	**Output SGST**					**2,047.50**
	Total					**₹ 26,845.00**

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

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery vans transporation charges for the month of Aug ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP-Summit Sales Llp - Logistics State Name : Telangana, Code : 36	Invoice No. **PUR/10180**	Dated **8-Aug-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10262 dt. 7-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OE-Staff - Comm. & Logestics 18%**				**8,700.00**
2	**Input CGST**				**783.00**
3	**Input SGST**				**783.00**
4	*Less :* **TDS-1.5% Contract**				**(-)131.00**
	Total				**₹ 10,135.00**

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

Indian Rupees Ten Thousand One Hundred Thirty Five Only

Company's GSTIN/UIN :

for SP-Summit Sales Llp - Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10262**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**8,700.00**
2	**Output CGST**					**783.00**
3	**Output SGST**					**783.00**
	Total					**₹ 10,266.00**

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

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**8,700.00**		**783.00**		**783.00**	**1,566.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being Carhire charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10181**
Ref.: **172 dt. 15-Jul-2020**

Dated : **8-Aug-2020**

Party's Name: **SP-Y Pushpalatha**

Particulars	Amount
OE-Misc. Expenses	**₹ 2,22,070.00**

On Account of :
Being Amount Credited to Y Pushpalatha towards supply of Gulmohar Trees against vide bill no:172 inv dt:15.07.2020

Amount (in words) :
Indian Rupees Two Lakh Twenty Two Thousand Seventy Only

for SP-Y Pushpalatha

Prepared by: keerthana

Approved by

Receiver's Signature

S

SC - 1d - 44210

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chaluvaiah
PO/WO no.	87518	PO / WO Date.	7/7/2020
Supplier Name	Y. Pushpalatha	PO/WO amount	2,06,700/-
Firm/Company	G V R C	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	172	15/7/2020	2,22,070/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,22,070/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81236	☑ 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:	2,22,070/-
Amount E – PO / WO value:	2,06,700/-
Amount F – Difference (A – E):	15,370
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	27/7/2020

Remarks:

Including Transport charges

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY JUL 2020 MANAGING DIRECTOR	Keerthana	[signature]	
Date	21/7/2020	23/7	23/7/2020		25/7/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. G.V. Research Centers pvt. Ltd

Sl.No. 172

Date : 15/07/2020

Party's GSTIN

P.O. No. 67518

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Gulmohar Trees		150 No's 15 Feets		2,22,070	00
			G.TOTAL		222070	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2618
Date 20/7/20
Sign.

INWARD
Inward No: 1558
Dt: 15/07/20
MRN No: 81236
Dt:
Received By:
Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.

Rupess inwords: two Lakhs twenty two Thousand Seventy only.

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

 07-07-2020 4:41:58 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			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	67518	163016
	Doc Date	07-07-2020	
GSTIN 36APYPY9568E1ZM	**Quote No**	Nil	
	Quote Date	28-05-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Gulmohar tree red 10 to 15'*	150.00	1,300.00	0.00	6.00	206,700.00
					Total Order Value . . .	**206,700.00**

Rupees : Two Lakh(s) Six Thousand Seven Hundred 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	Within 7 days
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. Above order for compound wall 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 ***Y PUSHPALATHA***

Name : ______________

Date : __/__/____

Estimate

 04-07-2020 2:39:21 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

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

8897895924

Doc No	67518	163016
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate for the Supply of following Items.

1300/-

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Gulmohar tree red 10 to 15'*	150.00	1,500.00	0.00	6.00	238,500.00
					Total Order Value . . .	**238,500.00**

Rupees : Two Lakh(s) Thirty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50 as advance & balance50_% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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. Above order for Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Send in two lots if transport is not too expensive!

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10182**
Ref.: **ASA2021005 dt. 25-Jun-2020**

Dated : 10-Aug-2020

Party's Name: **A S Agarwal Co.**

Particulars		Amount
OERD-Consultancy Charges	*15,000.00*	**₹ 16,575.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	
TDS-7.5% Professional Charges	*(-)1,125.00*	

On Account of :

Being Mt credited to A S Agarwal Co. towards consultancy charges against vide bill no:ASA2021005 inv dt:25.06.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Seventy Five Only

for SP-A S AGARWAL CO.

Prepared by: keerthana | Approved by | Receiver's Signature

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
GV Research Centers Private Limited
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36AAHCG4562D1ZP

Details
Invoice Number : ASA2021005
Date : 25-Jun-20

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - BEN 2	15,000.00
Out of Pocket Expenses	-
Central GST (9%)	1,350.00
Teleangana GST (9%)	1,350.00
Integrated GST (18%)	-
Total	17,700.00

Rupees Seventeen Thousand Seven Hundred and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

ASHISH AGARWAL BILLS		
Prepared by : Satyanarayana		
Date : 04-07-2020		
Sl. No.	Entity Name	Bill No.
1	Modi Realty (Gagillapur) LLP	ASA2021015
2	Modi Realty Genome Vally LLP	ASA2021016
3	Modi Realty Miryalaguda LLP	ASA2021017
4	Villa Orchids LLP	ASA2021018
5	Silver Oak Villas LLP	ASA2021019
6	Modi Realty (Siddipet) LLP	ASA2021020
7	Modi Realty (Suryapet) LLP	ASA2021021
8	Summit Sales LLP	ASA2021022
9	Serene Constructions LLP	ASA2021023
10	Serene Clubs & Resorts LLP	ASA2021024
11	Modi Farm House (Hyderabad) LLP	ASA2021025
12	Modi Realty Mallapur LLP	ASA2021026
13	East Side Residency Annojiguda LLP	ASA2021027
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028
15	Modi Realty Pocharam LLP	ASA2021029
16	Modi Realty Muraharipally LLP	ASA2021030
17	Modi Realty Vikarabad LLP	ASA2021031
18	Aedis Developers LLP	ASA2021032
19	GV Discovery Centers Pvt. Ltd	ASA2021004
20	GV Research Centers Pvt. Ltd	ASA2021005

Per Bills checked and are as per approved rates.

9/9/20.

Prepared by M. Abhilash

Site NF

Work recently completed

Sl no	Unit no	Description of work
1	Villa no :09	Model villa
2	Villa no :73	Model villa
3		

Work under progress

Sl no	Unit no	Description of work
1	Villa no : 81	Renovation work
2		
3		

Work yet to be started

Sl no..	Unit no..	Description of work
1	Villa no : 81	Renovation work
2.		
3.		

Remarks

Soft furnishings are pending

Note: 1. Report to be prepared and submitted on the sa[me]

Photographs may be attached with the email (800 x 600

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

Dated : 12-Aug-2020

Purchase Voucher

No. : **PUR/10183**
Ref.: **SSLLP/LOG/10242 dt. 31-Jul-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*2,000.00*	**₹ 2,210.00**
Input CGST	*180.00*	
Input SGST	*180.00*	
TDS-7.5% Professional Charges	*(-)150.00*	

On Account of :
Being Amount Credited to Summit Sales LLP Logistics towards QC charges vide bill no:SSLLP/LOG/10242 inv dt:31.07.2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Ten Only

for SP-Summit Sales Llp - Logistic

Receiver's Signat

Approved by

Prepared by: keerthana

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10242**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Qc Report charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Dated : 12-Aug-2020

Purchase Voucher

No. : **PUR/10184**
Ref.: **PS/20-21/258 dt. 1-Aug-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	16,045.20	₹ 18,933.00
Input CGST	1,444.07	
Input SGST	1,444.07	
OIE-Rounding Off	(-)0.34	

On Account of :
Being Amount Credited to Praful sanitary towards purchase of cpvc pipe,cpvc union,cpvc coupler, cpvc MTA,cpvc bend,cpvc end cap,cpvc elbow vide bill no:PS/20-21/258 inv dt:01.08.2020 po.no:69222 po.dt:01.08.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Nine Hundred Thirty Three Only

for SUP-Praful Sanit

Receiver's Sig

Approved by

Prepared by: keerthana

Scan(D)
46261.

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69222	PO / WO Date.	28/7/20.
Supplier Name	praful sanitary	PO/WO amount	18,933
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/258	1/8/20.	18,933
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,933

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81713	☑ 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:				18,933
Amount E – PO / WO value:				18,933
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	**14.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	10/8/20	12/8			12/8/20.		

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/-

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

Purchase Voucher

No. : **PUR/10185**
Ref.: **C0776 dt. 31-Jul-2020**

Dated : **12-Aug-2020**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**

Particulars		Amount
Plumbing GST 18%	*7,400.00*	**₹ 8,732.00**
Input CGST	*666.00*	
Input SGST	*666.00*	

On Account of :

Being Amount Credited to Shri Ganesh Pumps & Machinery Centre towards purchase of pump starter vide bill no:C0776 inv dt:31.07.2020 po.no:69279 po.dt:30.07.2020

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: keerthana

Approved by

Receiver's Signature

5
Sc 2d
46309

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69279.	PO / WO Date.	30/7/20.
Supplier Name	Shri Ganesh pumps & Machinery centre	PO/WO amount	8,732
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	CO776	31/7/20	8,732
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81656	☑ 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:				8,732
Amount E – PO / WO value:				8,732
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	10/8/20	12/8/20			12/8/20.		

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/-

Purchase Order

69279
31.07.20 12:12:34

 30-07-2020 11:43:52 AM

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

Supplier Details			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	69279	163100
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	30-07-2020	
	Quote No	NIL	
9849095161	**Quote Date**	30-07-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *DOL Starter For 3HP Motor*	2.00	1,700.00	0.00	18.00	4,012.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *Single Phase Starter For 1.75HP Motor*	2.00	2,000.00	0.00	18.00	4,720.00
					Total Order Value . . .	**8,732.00**

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'KIRLOSKER MAKE'Brand.
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material forFixing Of Dewatering Motor site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 30/07/2020

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

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

Purchase Voucher

Dated : 12-Aug-2020

No. : **PUR/10186**
Ref.: **1473 dt. 16-Jul-2020**

Party's Name: **SUP Lepakshi Tarpaulin Industries**

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Consumables 5%	*4,000.00*	**₹ 4,200.00**
Input CGST	*100.00*	
Input SGST	*100.00*	

On Account of :
Being Amount Credited to Lepakshi Tarpaulin Industries towards purchase of raincoats vide bill no:1473 inv dt:16.07.2020 po.no:68451 po.dt:30.06.2020

Amount (in words) :
Indian Rupees Four Thousand Two Hundred Only

for SUP Lepakshi Tarpaulin Industries

Receiver's Signature

Approved by

Prepared by: keerthana

6

Sc 7/8
46308

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68451.	PO / WO Date.	30/6/20.
Supplier Name	Leepakshi Tarpaulin Industries	PO/WO amount	4,200
Firm/Company	- GVRC.	Project	H-O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1473.	16/7/20	4,200.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,200

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81710	☑ 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:				4,200
Amount E – PO / WO value:				4,200
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	10/8/20	12/8/20			12/8/2020		

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/-

TAX INVOICE

Invoice No. : 1473

Date : 16/07/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : GV RESERCH CENTERS PVT LTD	Name :
Address : M.G. ROAD SEC BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP	GSTIN/UIN :
P.O. No. & Dt. 68451 dt 30/06/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	6201	RAIN COATS (LONG)	10 No's	400/-	4000	4000	2.5%	100	2.5%	100		
		TOTAL				4000	(+)	100	(+)	100	2	4200

INWARD
Inward No: 1611 Dt: 01/08/20
MRN No: 81710 Dt: 16:30
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 6827 Date 8/8 Sign.

(Rupees : in words Rs:- 4200 only/- only

E-way Bill No. TOTAL INVOICE RS. 4200

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 30-06-2020 4:36:15 PM

Or

68451
24.06.20 12:19:13

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

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7 2770 6071
66486071 9642662732

Doc No	68451	163072
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos *XL - 04 nos L -3 nos M - 3 nos*	10.00	400.00	0.00	5.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included 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 staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions
For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	27.06.20
Site & Phase :	INNOPOLIS	Time:	10:50
Supplier		Req. No.	163072
Material required before date:	urgent	ID No.	58038

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats - male	XL	04	No's		
2	Rain coats - male	L	03	No's		
3	Rain coats - female 68451	M	03	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR STAFF AT SITE PURPOSE

Prepared By	Harini	Approved by	VENKATESH.G
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10187**
Ref.: **1012 dt. 31-Jul-2020**

Dated : 12-Aug-2020

Party's Name: SUP-Sree Mahaveer Engg. & Electricals
5-5-89&89/1,Sara Iron Market, Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	3,300.00	**₹ 3,894.00**
Input CGST	297.00	
Input SGST	297.00	

On Account of :

Being Amount Credited to Sree Mahaveer Engg.& Electricals towards purchase of grren hose pipe vide bill no:1012 inv dt:31.07.2020 po.no:69304 po.dt:31.07.2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

Scan(D) 14
U6266

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69304.	PO / WO Date.	31/7/20
Supplier Name	Sree Mahaveer Engg. & Electricals	PO/WO amount	3,894
Firm/Company	GVRC	Project	GVRC.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	1012	31/7/20	3,894.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,894.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81673.	☑ 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:	3,894
Amount E – PO / WO value:	3,894
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	10/8/20.	12/8			12/8/20.		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Invoice No. **1012**	Dated **31-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69304**	Dated **31-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IIND FLOOR, SOHAM MANSION
M.G ROAD SECUNDERABAD
7680971999
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MANISH SUCTION HOSE 3" 30MTRS** *20 Mtrs*	3917	**30.0000 Kgs**	110.00	Kgs	**3,300.00**
	CGST Output @ 9%			9	%	**297.00**
	SGST Output @ 9%			9	%	**297.00**
	Total		**30.0000 Kgs**			**₹ 3,894.00**

INWARD
Inward No: 1598 Dt: 31/07/20
MRN No: 81673 Dt: 16:18
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

68097
818

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Ninety Four Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

 31-07-2020 11:22:53 AM

Purchase Order

69304
31.07.20 12:25:04

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

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	69304	163109
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	20.00	165.00	0.00	18.00	3,894.00
Rupees : Three Thousand Eight Hundred Ninty Four Only.					**Total Order Value . . .**	**3,894.00**

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 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 dewatering pump 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 *Sree Mahaveer Engg. & Electricals*

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	30.07.20
Supplier		Time:	18:30
Material required before date:	urgent	Req. No.	163109
		ID No.	58861

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic pump (cutter type)	5 HP	01	No		
2	Green Hose pipe	3" dia	20	mts		
3	69304					
4						
5						
6						
7						
8						
9						
10						

Remarks : For de-watering at site purpose

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	30.07.20	Sign. & Date	30.07.20

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

Requisition Form

Company Name:	GVRC	Date:	30.07.20
Site & Phase :	INNOPOLIS	Time:	18:30
Supplier		Req. No.	163109
Material required before date:	urgent	ID No.	58861

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic pump (cutter type)	5 HP	01	No		
2	Green Hose pipe	3" dia	20	mts		
3						
4						
5						
6						
7	PO 69303					
8						
9						
10						

Remarks : For de-watering at site purpose

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	30.07.20	Sign. & Date	30.07.20

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

31/07/2020

APPROVED

31 JUL 2020