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/10188**
Ref.: **12478 dt. 21-Jul-2020**

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

Particulars		Amount
Consumables 12%	*400.00*	**₹ 448.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of sanitizer vide bill no:12478 inv dt:21.07.2020 po.no:68824 po.dt:13.07.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana
Approved by

Scan ID : 46354.

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	08824	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	2,056
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12478	27/7/20	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10499	27/7/20	8152	☑ 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:				448
Amount E – PO / WO value:				2,056.
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	h			Keerthana	[signature]	
Date	28/7/20	1/8			1/8/20.		

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

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.	12478
Genome Valley, Shameerpet, hyderabad	Invoice Date.	27-07-2020
	PO No.	68824
	PO Date.	13-07-2020
	Req ID	58421
GSTIN : 36AAHCG4562D1ZP	Req Date	11-07-2020
	Loc Req No	163086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67828
Date 27/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-07-2020 14:31:30

Origi

68824
15.07.20 12:16:57

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68824	163086
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	5.00	65.00	0.00	18.00	383.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3	4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
4	4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
5	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6	4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
					Total Order Value . . .	**2,055.80**

Rupees : Two Thousand Fifty Five and Paise Eighty Only.

Partly Billed - 12270 - 14/7/20.
1,607.80
Balance - 448
Sowjanya.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011
Penality For Delay Nil
Transportation 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 site use purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	10.07.20
Site & Phase :	INNOPOLIS	Time:	16.30
Supplier		Req. No.	163086
Material required before date:	urgent	ID No.	58421

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid hand wash	STD	05 ✓	Nos		
2	Sanitizer	STD	04 ✓	Nos		
3	Bombay Brooms	Big	05 ✓	Nos		
4	Coconut Broom	STD	10 ✓	Nos		
5	Vim bar with scrubber	STD	05 ✓	Nos		
6						
7						
8						
9						
10						

PO / 68824

Remarks : FOR SITE USE PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	10.07.20	Sign. & Date	10.07.20

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

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.	10499
Genome Valley, Shameerpet, hyderabad	DC Date.	27-07-2020
	PO No.	68824
	PO Date.	13-07-2020
	Req ID	58421
GSTIN : 36AAHCG4562D1ZP	Req Date	11-07-2020
	Loc Req No	163086

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1589 Dt: 27/07/20
MRN No: 8151 Dt: 16:00
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40287
Date 7/8
Sign. PR

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12478
Genome Valley, Shameerpet, hyderabad	Invoice Date.	27-07-2020
	PO No.	68824
	PO Date.	13-07-2020
	Req ID	58421
GSTIN : 36AAHCG4562D1ZP	Req Date	11-07-2020
	Loc Req No	163086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

INWARD
Inward No: 1589 Dt: 27/07/20
MRN No: 81512 Dt: 16:40
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10189**
Ref.: **C0777 dt. 31-Jul-2020**

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

Dated : **12-Aug-2020**

Particulars		Amount
Plumbing GST 18%	5,500.00	**₹ 76,976.00**
Plumbing GST 12%	62,934.00	
Input CGST	4,271.04	
Input SGST	4,271.04	
OIE-Rounding Off	(-)0.08	

On Account of :

Being Amount Credited to Shri Ganesh Pumps & Machinery Centre towards purchase of submersible pump vide bill no:C0777 inv dt:31.07.2020 po.no:69303 po.dt:31.07.2020

Amount (in words) :

Indian Rupees Seventy Six Thousand Nine Hundred Seventy Six Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: keerthana

Approved by

Receiver's Signature

Scan'D 15
66263.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69303.	PO / WO Date.	31/7/20
Supplier Name	Shri Ganesh pumps & Machinery centre	PO/WO amount	76,976
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C0777	31/7/20.	76,976.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,976.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81665	☑ 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:	79,976
Amount E – PO / WO value:	79,976.
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/-

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 : C0777
Date of Invoice : 31/07/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : Date :
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 P.O. 69,303
31/7/20

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	ETERNA-4000CWC	84137010	1.000	NO	62934.00		62934.00	6.00	3776.04	6.00	3776.04		
2	PANEL BOX.	85369010	1.000	NO	5500.00		5500.00	9.00	495.00	9.00	495.00		
							68434.00						
	Add : CGST-			6.00%			3776.04						
	Add : SGST-			6.00%			3776.04						
	Add : CGST-			9.00%			495.00						
	Add : SGST-			9.00%			495.00						
	Less: ROUND OFF-						0.08						
			2.000			0.00			4271.04		4271.04		0

G20GRA000015

INWARD
Inward No: 1599 Dt: 31/07/20
MRN No: 81165 Dt: 16:18
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 68099 Date: 8/8

Rupees Seventy Six Thousand Nine Hundred Seventy Six Only

Total : 76976.00

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

Purchase Order

 31-07-2020 11:00:07 AM

69303
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	69303	163109
Doc Date	31-07-2020	
Quote No	NIL	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *Eterna 4000CWC-With Panel Box 5.5HP*	1.00	76,976.00	0.00	0.00	76,976.00
					Total Order Value . . .	**76,976.00**

Rupees : Seventy Six Thousand Nine Hundred Seventy Six 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 the item not conforming to the quality and specifications . Above Order is for De Watering purpose.at GVRC
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

APPROVED BY
31 JUL 2020
MANAGING

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 31/07/2020

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

Name : ____________________

Date : __/__/____

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						
8						
9						
10						

PO / 69303

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 BY
31 JUL 2020

Cell : 6300759590
7013196092
Ph : 27540090

Shri Ganesh

Pumps & Machinery Centre

Dealers in : ***KIRLOSKAR JET PUMP***

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

5-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

QUOTATION

Date 31/7/20

Grema 4000 CWC
5.5 HP. Cutter Sub Pump,
Kirloskar make
92550 List Price
Less 32% — 62934-00

APPROVED BY
31 JUL 2020

+GST 12% — 7552-00

70486-00

Panel Box for the above Motor — 5500-00

+GST 18% — 990-00

76976-00

Seventy six thousand nine hundred seventy six only

Scanned with CamScanner

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

10190

Purchase Voucher

No. : PUR/10189 Dated : 13-Aug-2020
Ref.: 12628 dt. 6-Aug-2020

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

Particulars		Amount
PROMORD-Print Media 12%	*110.00*	**₹ 123.00**
Input CGST	*6.60*	
Input SGST	*6.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Pen vide bill no:12626 inv dt:06.08.2020 po.no:69401 po.dt:05.08.2020

Amount (in words) :
Indian Rupees One Hundred Twenty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana Approved by

10189.

Scanned
U64428.

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69401	PO / WO Date.	5/8/20.
Supplier Name	SSllp.	PO/WO amount	123
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12628	6/8/20	123
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			123

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10642	6/8/20	81889	☑ 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:				123
Amount E – PO / WO value:				123
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]	APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	7/8/20	12/8			13/8/2020		

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.	12628
Genome Valley, Shameerpet, hyderabad	Invoice Date.	06-08-2020
	PO No.	69401
	PO Date.	05-08-2020
	Req ID	58941
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2020
	Loc Req No	163112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Black	9608	10	5.50	55.00	12	6.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	110.00	13.20
	6.60	6.60	Total Invoice Amount	123.20	

Rupees : One Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6816 Date 2/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-08-2020 11:58:49

69401
06.08.20 2:48:33

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69401	163112
Doc Date	05-08-2020	
Quote No	NIL	
Quote Date	05-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Black*	10.00	5.50	0.00	12.00	61.60
2	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	5.50	0.00	12.00	61.60
			Total Order Value . . .			**123.20**

Rupees : One Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	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 Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 06/08/2020

Contact : -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.08.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163112
Material required before date:	urgent	ID No.	58941

No	Description	Size	Quantity	Units	Inward No	Date
1	Black pens	STD	10	No's		
2	Blue pens	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O : 69401

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For office purpose

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	03.08.2020	Sign. & Date	03.08.2020

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

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.	10642
Genome Valley, Shameerpet, hyderabad	DC Date.	06-08-2020
	PO No.	69401
	PO Date.	05-08-2020
	Req ID	58941
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2020
	Loc Req No	163112

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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29			
30			

40383
12/8

INWARD	
Inward No: 1619	Dt: 06/08/20
MRN No: 81889	Dt: 12-10
Received By: Security	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12628
Invoice Date.	06-08-2020
PO No.	69401
PO Date.	05-08-2020
Req ID	58941
Req Date	04-08-2020
Loc Req No	163112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Black						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	6.60	6.60	Total Taxable Amount	110.00		13.20
			Total Invoice Amount	123.20		

Rupees : One Hundred Twenty Three and Paise Twenty Only.

INWARD
Inward No: 1619 Dt: 06/08/20
MRN No: 81889 Dt: 17:10
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

10191

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

Purchase Voucher

No. : **PUR/10190**
Ref.: **12528 dt. 29-Jul-2020**

Dated : 13-Aug-2020

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

Particulars		Amount
Tools 18%		
Input CGST	209.00	**₹ 247.00**
Input SGST	18.81	
OIE-Rounding Off	18.81	
	0.38	

On Account of :

Being Amount Credited to Summit Sales towards purchase of Infra-red Thermometer vide bill no:12528 inv dt:29.07.2020 po.no:69232 po.dt:28.07.2020

Amount (in words) :

Indian Rupees Two Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

10190

Scanned U6424 (6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69232.	PO / WO Date.	28/7/20
Supplier Name	SSKp.	PO/WO amount	247
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12528	29/7	247
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			247

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10548.	29/7/20	61712	☑ 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:	247
Amount E – PO / WO value:	247
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	**1.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	31/7/20	12/			13/8/20		

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 INVOICE

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12528
Invoice Date.	29-07-2020
PO No.	69232
PO Date.	28-07-2020
Req ID	57619
Req Date	13-06-2020
Loc Req No	163043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	209.00	209.00	18	37.62
	Concrete thermometer						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	209.00		37.62
	18.81	18.81	Total Invoice Amount	246.62		

Rupees : Two Hundred Fourty Six and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67911 Date 31/7 SEC'BAD

Purchase Order

 12-08-2020 14:09:44

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69232	163043
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9601 - Tools - Infra-red Thermometer - NA - Nos *Concrete thermometer*	1.00	209.00	0.00	18.00	246.62
				Total Order Value . . .	**246.62**

Rupees : Two Hundred Fourty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	Concrete thermometer
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for concrete use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

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.	10548
Genome Valley, Shameerpet, hyderabad	DC Date.	29-07-2020
	PO No.	69232
	PO Date.	28-07-2020
	Req ID	57619
GSTIN : 36AAHCG4562D1ZP	Req Date	13-06-2020
	Loc Req No	163043

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 1613 Dt: 01/08/20
MRN No: 81712 Dt: 16:30
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40288
Date 7/8
Sign.

TAX INVOICE

Summit Sales LLP

Transit COPY

#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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12528
Invoice Date.	29-07-2020
PO No.	69232
PO Date.	28-07-2020
Req ID	57619
Req Date	13-06-2020
Loc Req No	163043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	209.00	209.00	18	37.62
	Concrete thermometer						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1613 Dt: 01/08/20
MRN No: Dt: 16:30
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	209.00		37.62
	18.81	18.81	Total Invoice Amount		246.62	

Rupees : Two Hundred Fourty Six and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10192

Purchase Voucher

No. : PUR/10191

Ref.: RM-2020-06-369 dt. 10-Jun-2020

Dated : 13-Aug-2020

Party's Name: SUP-NCL Industries Ltd

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement 18%	21,610.17	₹ 25,500.00
Input CGST	1,944.92	
Input SGST	1,944.92	
OIE-Rounding Off	(-)0.01	

On Account of :

Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-369 inv dt:10.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for SUP-NCL Industries Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

10114
163015

Scanned
46363

23

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/08/2020	Prepared by:	MINISH.
~~PO/WO no.~~	67509.	~~PO / WO Date.~~	27/05/2020.
Supplier Name	NCL Industries	PO/WO amount	4,25,000/-
Firm/Company	GVRC.	Project	Europolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	Details Enclosed.		1,80,625/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,80,625/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring 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:	1,80,625/-
~~Amount E – PO / WO value:~~	4,25,000/-
Amount F – Difference (A – E):	2,44,375/-
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	10/08/2020.

Remarks:_ Less Quantity recieved Balance to recieve

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			
Date		12/8	08/08/2020	08 AUG 2020 SOHAM MODI MANAGING DIRECTOR	Keerthana 12/8/2020.	Sreekrishnai	

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:	100Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	100 Cu Mtrs
Column no.:	Column -3	PO Nos.	67509	C. Actual quantity poured:	42.5 Cu mtrs
Requisition nos.:	163015	Supplier:	NCL Industries Ltd	D. Difference (C-A):	- 57.5 Cu mtrs
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.	01.06.20	13:00	6 cu mtrs	259	14,400 Kgs	14,830 Kgs	Nil	176	80011
2.	01.06.20	13:00	6 cu mtrs	260	14,400 Kgs	14,660 Kgs	Nil	177	80012
3.	03.06.20	10:00	6.5 cu mtrs	289	15,600 Kgs	15,370Kgs	Nil	178	80013
4.	09.06.20	16:39	6 cu mtrs	367	14,400 Kgs	14,540 Kgs	Nil	181	80282
5.	10.06.20	18:45	6 cu mtrs	369	14,400 Kgs	13,990 Kgs	-410	183	80283
6.	09.06.20	16:45	6 cu mtrs	368	14,400 Kgs	14,540Kgs	Nil	182	80284
7.	06.06.20	15.01	6 cu mtrs	340	14,400 Kgs	14,660Kgs	Nil	180	80285
Total:			42.5 cumtrs						
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.

NAGARJUNA RMC

Summary of batch reports - 1335

Del. note nr.	Customer code	Jobsite code	Truckmixer code
00012013513?	416	416	AP23Y5232

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/9/20	Date 6/9/20
				Time 08:43:19	Time 08:52:51

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 0 Formula type: Batch Type:

Class: Resist.cl.: Consist.: Vol. mass.:

Batch: Slump: Exp.Cl: Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Mci		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	660	3960	0.00	M	0.00	3960	3936	-24	-0.6	656	0	0
SAND 1	SAND 1	Kg	770	4620	0.00	M	0.00	4620	4752	132	*2.9	792	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2616	-24	-0.9	436	0	0
	Tot. agg.:	Kg	1870	11220				11220	11304	84	0.7	1884	0	0
CEMENT 2	CEMENT 2	Kg	70	420				420	419	-1	-0.2	70		
CEMENT	CEMENT 3	Kg	290	1740				1740	1741	1	0.1	290		
WATER 1	WATER	Kg	175	1050				1136	1138	2	0.2	190		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.07	0.07	0.8	1.51	8.97	
	Tot. mix:	Kg	2407	14439				14525	14611	86		2435	8.98	

Water					
Aggregate	0	Tot Cem.	2160	Cycle time (m:s)	09:33
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:34
Batched	1052	W/C real	0.531	Discharge time (s)	36
Recycled	0			Mixing time (s)	20
Additives	9			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	86			max °C	0
Total	1147				

INWARD
Card No: 181 Dt: 03.06.20
... No:
...ed By: Dt:
Sign: Sd
CENT...

NCL INDUSTRIES LIMITED

Original For Recipient

NCL GROUP

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233 **PO No.:** 67509

Invoice No / Date : RM-2020-06-369 - 10/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6016 Date: 5/8 Sign:

INWARD
Inward No: 183 Dt: 10.06.20
MRN No: 80283 Dt: 22/06/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	**POUR START TIME**	**POUR END TIME**	**SITE DEP . TIME**	**PLANT ARRIVAL TIME**	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

NAGARJUNA RMC

Summary of batch reports - 1337

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135137	416	416	AP23Y5233

Cycles	Sub-cycle	Total		START	END
6	m3 1.00	m3 6.00	Disch.: 01	Date 6/10/20	Date 6/10/20
				Time 08:21:53	Time 08:33:00

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 0 Formula type: Batch Type:

Class: Resist.cl.: Consist.: Vol. mass.:

Batch: Slump: Exp.Cl: Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	660	3960	0.00	M	0.00	3960	3941	-19	-0.5	657	0	0
SAND 1	SAND 1	Kg	770	4620	0.00	M	0.00	4620	4632	12	*0.3	772	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2612	-28	-1.1	435	0	0
	Tot. agg.:	Kg	1870	11220				11220	11185	-35	-0.3	1864	0	0
CEMENT 2	CEMENT 2	Kg	70	420				420	420	0	0.0	70		
CEMENT 3	CEMENT 3	Kg	290	1740				1740	1742	2	0.1	290		
WATER 1	WATER	Kg	175	1050				1030	1031	1	*0.1	172		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	8.99	-0.01	-0.1	1.50	8.89	
	Tot. mix:	Kg	2407	14439				14419	14387	-32		2398	8.90	

Water					
Aggregate	0	Tot Cem.	2162	Cycle time (m:s)	11:07
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:50
Batched	1051	W/C real	0.481	Discharge time (s)	36
Recycled	0			Mixing time (s)	26
Additives	9			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	-20			max °C	0
Total	1040				

INWARD
Inward No: 183 Dt: 10.06.20
MRN No:
Received By: Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 07-08-2020 15:30:35

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

NCL Industries Limited
NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26

GSTIN 36AAACN7002L1ZJ
23202548/23203637 9948082200 23202496/23203417

Doc No	67509	163015
Doc Date	27-05-2020	
Quote No	NIL	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

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. *RMC M-30(290+70)*	100.00	4,250.00	0.00	0.00	425,000.00
	Rupees : Four Lakh(s) Twenty Five Thousand Only.				**Total Order Value . . .**	**425,000.00**

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL 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 coloumn use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1,80,625/-

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

Accepted the above Terms And Conditions
For ***NCL Industries Limited***

Name : ______________________

Name : ______________________

Date : __/__/____

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

Purchase Voucher

Dated : 13-Aug-2020

10193

No. : PUR/10192
Ref.: RM-2020-06-367 dt. 9-Jun-2020

Party's Name: SUP-NCL Industries Ltd

GSTIN/UIN : 36AACN7002L1ZJ

Particulars		Amount
Cement 18%	21,610.17	₹ 25,500.00
Input CGST	1,944.92	
Input SGST	1,944.92	
OIE-Rounding Off	(-)0.01	

On Account of :
Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-367 inv dt:09.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Five Hundred Only

for SUP-NCL Industries Ltd

Receiver's Signature

Approved by

Prepared by: keerthana

NCL INDUSTRIES LIMITED

NCL GROUP

Original For Recipient

RMC DIVISION

NAGARJUNA RMC Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232 **PO No.:** 67509

Invoice No / Date : RM-2020-06-367 - 09/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Place of supply (Place, State Name & Code):

Advance document No.

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

AMODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68015 Date 5/8 Sign.

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD	
Inward No: 181	Dt: 09.06.20
MRN No: 8028	Dt: 20/06/20
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

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

10194

Purchase Voucher

No. : PUR/10193
Ref.: RM-2020-06-368 dt. 9-Jun-2020

Dated : 13-Aug-2020

Party's Name: **SUP-NCL Industries Ltd**

GSTIN/UIN : **36AACN7002L1ZJ**

Particulars		Amount
Cement 18%	*21,610.07*	**₹ 25,500.00**
Input CGST	*1,944.91*	
Input SGST	*1,944.91*	
OIE-Rounding Off	*0.11*	

On Account of :

Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-368 inv dt:09.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for SUP-NCL Industries Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07UH9484 **PO No.:** 67509

Invoice No / Date : RM-2020-06-368 · 09/06/2020

Name of Recipient (Billed to)
RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery
Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6847
Date 5-8

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD

Inward No: 182	Dt: 09.06.20
MRN No: 80284	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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

Purchase Voucher

Dated : 13-Aug-2020

10195

No. : PUR/10194
Ref.: RM-2020-06-340 dt. 6-Jun-2020

Party's Name: SUP-NCL Industries Ltd

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement 18%	21,610.07	₹ 25,500.00
Input CGST	1,944.91	
Input SGST	1,944.91	
OIE-Rounding Off	0.11	

On Account of :
Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-340 inv dt:06.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Five Hundred Only

for SUP-NCL Industries Ltd

Receiver's Signatu

Prepared by: keerthana

Approved by

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232 **PO No.:** 67509

Invoice No / Date : RM-2020-06-340 - 06/06/2020

Name of Recipient (Billed to)
RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery
Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION — **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6898
Date: 5-6
Sign:

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
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2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No: 180 Dt: 06.06.20
MRN No: 80285 Dt:
Received By: Sign:
V. RESEARCH CENTERS PVT. LTD.

Summary of batch reports - 1307

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135108	416	416	AP23Y5232

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/6/20	Date 6/6/20
				Time 13:29:09	Time 13:37:59

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 0 Formula type: Batch Type:

Class:. Resist.cl.: Consist.: Vol. mass.:

Batch: Slump: Exp.Cl: Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	660	3960	0.00	M	0.00	3960	3941	-19	-0.5	657	0	0
SAND 1	SAND 1	Kg	770	4620	0.00	M	0.00	4620	4662	42	*0.9	777	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2708	68	*2.6	451	0	0
	Tot. agg.:	Kg	1870	11220				11220	11311	91	0.8	1885	0	0
CEMENT 2	CEMENT 2	Kg	70	420				420	420	0	0.0	70		
CEMENT	CEMENT 3	Kg	290	1740				1740	1743	3	0.2	291		
WATER 1	WATER	Kg	175	1050				1080	1081	1	0.1	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.30	7.80				7.80	7.79	-0.01	-0.1	1.30	7.73	
	Tot. mix:	Kg	2406	14438				14468	14563	95		2427	7.71	

Water					
Aggregate	0	W\C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0	W/C real	0.503	Discharge time (s)	36
Batched	1051			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	8			Env.temp.°C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1089				

Tot Cem. 2163 — Cycle time (m:s) 08:51

INWARD

Inward No: 180 Dt: 06.06.20

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	100 Cu Mtrs
Flat./ Villa no.:	-	Block No.:	2727	B. Requisition quantity:	100Cu Mtrs
Column no.:	Column-3	PO Nos.	67509	C. Actual quantity poured:	18.5 Cu mtrs
Requisition nos.:	163015	Supplier:	NCL Industries Ltd	D. Difference (C-A):	81.5 Cu mtrs
Sign of security		Sign of Admin	Harini	Sign of Project manager	
Date	15.06.20	Date	15.06.20	Date	15.06.20

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.	01.06.20	13.00	6 cu mtrs	259	14,400 Kgs	14,830 Kgs	Nil	176	80011
2.	01.06.20	13:00	6 cu mtrs	260	14,400 Kgs	14,660 Kgs	Nil	177	80012
3.	03.06.20	10.00	6 .5cu mtrs	289	15,600 Kgs	15,370 Kgs	Nil	178	80013
Total:			18.5cu 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.

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

10196

Purchase Voucher

No. : **PUR/10195**
Ref.: **RM-2020-06-259 dt. 1-Jun-2020**

Dated : 13-Aug-2020

Party's Name: **SUP-NCL Industries Ltd**

GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
Cement 18%		₹ 25,500.00
Input CGST	21,610.17	
Input SGST	1,944.92	
OIE-Rounding Off	1,944.92	
	(-)0.01	

On Account of :

Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-259 inv dt:01.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for SUP-NCL Industries Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

NCL INDUSTRIES LIMITED

Original For Recipient

NCL GROUP

NAGARJUNA RMC Powering Constructions

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP28X9444 **PO No.:** 67509 163015

Invoice No / Date : RM-2020-06-259 - 01/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

INWARD
Inward No: 176 Dt: 01-06-20
MRN No: 800 11 Dt: "
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 63012 Date 5/8

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	**POUR START TIME**	**POUR END TIME**	**SITE DEP . TIME**	**PLANT ARRIVAL TIME**	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

Summary of batch reports - 1226

NAGARJUNA RMC

Del. note.nr	Customer code	Jobsite code	Truckmixer code
000120135027	416	416	AP28X9444

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/1/20	Date 6/1/20
				Time 11:15:02	Time 11:24:10

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 6 Formula type: Batch Type:

Class: Resist.cl.: Consist.: Vol. mass.:

Batch: Slump: Exp.Cl: Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3932	2	*0.1	655	0	0
SAND 1	SAND 1	Kg	770	4620	0.00	M	0.00	4620	4628	8	0.2	771	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2606	-34	*-1.3	434	0	0
	Tot. agg.:	Kg	1865	11190				11190	11166	-24	-0.2	1861	0	0
CEMENT 2	CEMENT 2	Kg	70	420				420	418	-2	*-0.5	70		
CEMENT 3	CEMENT 3	Kg	290	1740				1740	1739	-1	-0.1	290		
WATER 1	WATER	Kg	175	1050				980	984	4	0.4	164		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	8.99	-0.01	-0.1	1.50	8.89	
	Tot. mix:	Kg	2402	14409				14339	14316	-23		2386	8.90	

Water					
Aggregate	0	W\C ratio	0.000	Plant cycle time (m:s)	01:30
Absorbed	0	W/C real	0.460	Discharge time (s)	36
Batched	1054			Mixing time (s)	19
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp.°C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-70				
Total	993				

Tot Cem. 2157 — Cycle time (m:s) 09:08

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

Purchase Voucher

Dated : 13-Aug-2020

10197

No. : PUR/10196
Ref.: RM-2020-06-260 dt. 1-Jun-2020

Party's Name: **SUP-NCL Industries Ltd**

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement 18%	21,610.17	₹ 25,500.00
Input CGST	1,944.92	
Input SGST	1,944.92	
OIE-Rounding Off	(-)0.01	

On Account of :
Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-260 inv dt:01.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Five Hundred Only

for SUP-NCL Industries Ltd

Receiver's Signature

Prepared by: keerthana

Approved by

NCL GROUP

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07UH9484 **PO No.:** 67509

Invoice No / Date : RM-2020-06-260 - 01/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6803 Date 5/8

INWARD
Inward No: 177 Dt: 01-08-20
MRN No: 80012 Dt: "
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Gross Value		21,610.17
Taxable Value of Supply		21,610.17
Taxes	**Tax Rates**	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Taxes		3,889.83
Grand Total		**25,500.00**

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	**POUR START TIME**	**POUR END TIME**	**SITE DEP . TIME**	**PLANT ARRIVAL TIME**	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

NAGARJUNA RMC

Summary of batch reports - 1227

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135028	416	416	TS07UH9484

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/1/20	Date 6/1/20
				Time 11:29:39	Time 11:42:25

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 0 Formula type: Batch Type:

Class: Resist.cl.: Consist.: Vol. mass.:

Batch: Slump: Exp.Cl: Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3922	-8	-0.2	654	0	0
SAND 1	SAND 1	Kg	770	4620	0.00	M	0.00	4620	4631	11	*0.2	772	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2596	-44	*-1.7	433	0	0
	Tot. agg.:	Kg	1865	11190				11190	11149	-41	-0.4	1858	0	0
CEMENT 2	CEMENT 2	Kg	70	420				420	420	0	0.0	70		
CEMENT 3	CEMENT 3	Kg	290	1740				1740	1744	4	0.2	291		
WATER	WATER	Kg	175	1050				960	962	2	0.2	160		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.08	0.08	1.3	1.01	6.02	
	Tot. mix:	Kg	2401	14406				14316	14281	-35		2380	6.02	

Water					
Aggregate	0	Tot Cem.	2164	Cycle time (m:s)	11:18
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:51
Batched	1052	W/C real	0.447	Discharge time (s)	38
Recycled	0			Mixing time (s)	21
Additives	6			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	-90			max °C	0
Total	968				

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

10198

Purchase Voucher

No. : **PUR/10197** Dated : 13-Aug-2020
Ref.: **RM-2020-06-289 dt. 3-Jun-2020**

Party's Name: **SUP-NCL Industries Ltd**

GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
Cement 18%	*23,411.02*	**₹ 27,625.00**
Input CGST	*2,106.99*	
Input SGST	*2,106.99*	

On Account of :

Being Amount Credited to NCL Industries towards purchase of M-30Grade vide bill no:RM-2020-06-289 inv dt:03.06.2020 Po.no:67509 po.dt:27.05.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Twenty Five Only

for SUP-NCL Industries Ltd

Prepared by: keerthana Approved by Receiver's Signature

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231 **PO No.:** 67509

Invoice No / Date : RM-2020-06-289 - 03/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code): ______

POUR LOCATION | **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.50	3,601.70	23,411.02

Gross Value		23,411.02
Taxable Value of Suppl.		23,411.02
Taxes	**Tax Rates**	
CGST	9.00 %	2,106.99
SGST	9.00 %	2,106.99
Total Taxes		4,213.98
Grand Total		**27,625.00**

Total Tax value (in words) Four Thousand Two Hundred Thirteen And Ninety-Eight Paise Only

Total Invoice value (in words) Twenty-Seven Thousand Six Hundred Twenty-Five And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

NCL Industries Ltd. Rampally Village

INWARD

Inward No: 178	Dt: 03.06.20
MRN No: 80013	Dt:
Received By:	Sign:

...Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68011
Date 5/8
Sign.

Summary of batch reports - 1256

NAGARJUNA RMC

Del. no	Customer code	Jobsite code	Truckmixer code
000120135057	416	416	AP23Y5231

Cycles	Sub-cycle	Total	Disch.: 01	START	END
7	m3 0.98	m3 6.50		Date 6/3/20	Date 6/3/20
				Time 09:16:28	Time 09:27:23

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 0 Formula type: Batch Type:

Class: Resist.cl.: Consist.: Vol. mass.:

Batch: Slump: Exp.Cl: Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	660	4290	0.00	M	0.00	4290	4295	5	0.1	661	0	0
SAND 1	SAND 1	Kg	770	5005	0.00	M	0.00	5005	5046	41	*0.8	776	0	0
10MM	10MM	Kg	440	2860	0.00	M	0.00	2860	2838	-22	-0.8	437	0	0
	Tot. agg.:	Kg	1870	12155				12155	12179	24	0.2	1874	0	0
CEMENT 2	CEMENT 2	Kg	70	455				455	453	-2	-0.4	70		
CEMENT 3	CEMENT 3	Kg	290	1885				1885	1886	1	0.1	290		
WATER 1	WATER	Kg	175	1138				1097	1099	2	0.2	169		
ADDITIVE 1	ADDITIVE 1	Kg	1.30	8.89				8.45	8.46	0.01	0.1	1.30	8.39	
	Tot. mix:	Kg	2406	15642				15600	15625	25		2404	8.38	

Water					
Aggregate	0	Tot Cem.	2339	Cycle time (m:s)	10:56
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:31
Batched	1139	W/C real	0.473	Discharge time (s)	36
Recycled	0			Mixing time (s)	24
Additives	8			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	-40			max °C	0
Total	1107				

INWARD

Inward No: 178 Dt: 03.06.20

MRN No: 80013 Dt:

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

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

10199

Purchase Voucher

No. : **PUR/10198**
Ref.: **SSLLP/LOG/10280 dt. 10-Aug-2020**

Dated : **14-Aug-2020**

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%		
Input CGST	*3,900.00*	**₹ 4,895.00**
Input SGST	*351.00*	
TDS-7.5% Professional Charges	*351.00*	
	293.00	

On Account of :

Being Amount Credited to Summit Sales LLP Logisics towards service charges PO vide bill no:SSLLP /LOG/10280 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Ninety Five Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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/10280**	Dated **10-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**3,900.00**
2	**Output CGST**					**351.00**
3	**Output SGST**					**351.00**
	Total					**₹ 4,602.00**

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Two Only**

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

Remarks:
Being Service charges on Po's for the month of Jan ' 20
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

10200

Purchase Voucher

No. : PUR/10199
Ref.: SSLLP/LOG/10298 dt. 10-Aug-2020

Dated : 14-Aug-2020

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	4,607.00	₹ 5,091.00
Input CGST	414.63	
Input SGST	414.63	
OIE-Rounding Off	(-)0.26	
TDS-7.5% Professional Charges	(-)345.00	

On Account of :

Being Amount Credited to Summit Sales LLP Logisics towards service charges PO vide bill no:SSLLP/LOG/10298 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Five Thousand Ninety One Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

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/10298**	Dated **10-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**4,607.00**
2	**Output CGST**					**414.63**
3	**Output SGST**					**414.63**
4	*Less :* **Roundig Off**					**(-)0.26**
	Total					**₹ 5,436.00**

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

Indian Rupees Five Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,607.00	9%	414.63	9%	414.63	829.26
Total	**4,607.00**		**414.63**		**414.63**	**829.26**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Nine and Twenty Six paise Only**

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

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10201

Purchase Voucher

No. : PUR/10200
Ref.: SSLLP/LOG/10320 dt. 10-Aug-2020

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

Dated : 14-Aug-2020

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	4,749.29	₹ 5,248.00
Input CGST	427.44	
Input SGST	427.44	
OIE-Rounding Off	(-)0.17	
TDS-7.5% Professional Charges	(-)356.00	

On Account of :

Being Amount Credited to Summit Sales LLP Logisics towards service charges PO vide bill no:SSLLP/LOG/10320 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Eight Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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/10320**	Dated **10-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**4,749.29**
2	**Output CGST**					**427.44**
3	**Output SGST**					**427.44**
4	*Less :* **Roundig Off**					**(-)0.17**
	Total					**₹ 5,604.00**

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

Indian Rupees Five Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,749.29	9%	427.44	9%	427.44	854.88
Total	**4,749.29**		**427.44**		**427.44**	**854.88**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Four and Eighty Eight paise Only**

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

Remarks:
Being service charges on Po's for the month of March ' 20
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

10202

Purchase Voucher

No. : PUR/1020
Ref.: SSLLP/LOG/10345 dt. 10-Aug-2020

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

Dated : 14-Aug-2020

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	27,583.66	₹ 30,480.00
Input CGST	2,482.53	
Input SGST	2,482.53	
OIE-Rounding Off	0.28	
TDS-7.5% Professional Charges	(-)2,069.00	

On Account of :

Being Amount Credited to Summit Sales LLP Logisics towards service charges,PO vide bill no:SSLLP/LOG/10345 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Eighty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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/10345**	Dated **10-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	**RSC-Services Charges on PO's - 18% (S)**	995433				
2	**Output CGST**					**27,583.66**
3	**Output SGST**					**2,482.53**
4	**Roundig Off**					**2,482.53**
						0.28
	Total					**₹ 32,549.00**

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

Indian Rupees Thirty Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	27,583.66	9%	2,482.53	9%	2,482.53	4,965.06
Total	**27,583.66**		**2,482.53**		**2,482.53**	**4,965.06**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Sixty Five and Six paise Only**

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

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10203

No. : PUR/10202
Ref.: SSLLP/log/10362 dt. 10-Aug-2020

Purchase Voucher

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

Dated : 14-Aug-2020

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	8,643.70	₹ 9,552.00
Input CGST	777.93	
Input SGST	777.93	
OIE-Rounding Off	0.44	
TDS-7.5% Professional Charges	(-)648.00	

On Account of :

Being Amount Credited to Summit Sales LLP Logisics towards service charges PO vide bill no:SSLLP /LOG/10362 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Fifty Two Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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/10362**	Dated **10-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**8,643.70**
2	**Output CGST**					**777.93**
3	**Output SGST**					**777.93**
4	**Roundig Off**					**0.44**
	Total					**₹ 10,200.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,643.70	9%	777.93	9%	777.93	1,555.86
Total	**8,643.70**		**777.93**		**777.93**	**1,555.86**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Five and Eighty Six paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP 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

10204

Purchase Voucher

No. : PUR/10203
Ref.: SSLLP/LOG/10378 dt. 10-Aug-2020

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

Dated : 14-Aug-2020

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	10,823.68	₹ 11,960.00
Input CGST	974.13	
Input SGST	974.13	
OIE-Rounding Off	0.06	
TDS-7.5% Professional Charges	(-)812.00	

On Account of :

Being Amount transfer to Summit Sales LLP Logisics towards service charges PO vide bill no:SSLLP /LOG/10378 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Sixty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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/10378**	Dated **10-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**10,823.68**
2	**Output CGST**					**974.13**
3	**Output SGST**					**974.13**
4	**Roundig Off**					**0.06**
	Total					**₹ 12,772.00**

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

Indian Rupees Twelve Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	10,823.68	9%	974.13	9%	974.13	1,948.26
Total	**10,823.68**		**974.13**		**974.13**	**1,948.26**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Eight and Twenty Six paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

10205

Purchase Voucher

No. : PUR/10204
Ref.: SSLLP/LOG/10396 dt. 13-Aug-2020

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

Dated : 14-Aug-2020

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*54,923.00*	₹ **60,690.00**
Input CGST	*4,943.07*	
Input SGST	*4,943.07*	
OIE-Rounding Off	*(-)0.14*	
TDS-7.5% Professional Charges	*(-)4,119.00*	

On Account of :

Being Amount transfer to Summit Sales LLP Logisics towards Admin Service charges vide bill no:SSLLP/LOG/10396 inv dt:13.08.2020

Amount (in words) :

Indian Rupees Sixty Thousand Six Hundred Ninety Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

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/10396**	Dated **13-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	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**54,923.00**
2	**Output CGST**					**4,943.07**
3	**Output SGST**					**4,943.07**
4	*Less :* **Roundig Off**					**(-)0.14**
	Total					**₹ 64,809.00**

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

Indian Rupees Sixty Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	54,923.00	9%	4,943.07	9%	4,943.07	9,886.14
Total	**54,923.00**		**4,943.07**		**4,943.07**	**9,886.14**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eighty Six and Fourteen paise Only**

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

Remarks:
Being Admin & Service Charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

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