

Debit balance not paid

No. : PUR/10273
Ref.: 12997 dt. 3-Sep-2020

Dated : 15-Sep-2020

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	3,984.64
Input CGST	358.62
Input SGST	358.62
OIE-Rounding Off	0.12
	₹ 4,702.00

On Account of :

Being Amount CRedited to Summit Sales LLP towards purchase of Sal wood vide bill no:12997 inv
dt:03.09.2020 po.no:70058 po.dt:02.09.2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Two Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

163143

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
50033

(1)

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	70058	PO / WO Date.	2/9/20
Supplier Name	SSILp.	PO/WO amount	4,702
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12997	3/9/20.	4,702
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,702
Sl. No.	DC No	DC. Date	MRN No.
1.	10976	3/9/20	82776
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,702
Amount E – PO / WO value:			4,702
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	4/9/20	14 SEP 2020	15/9/20

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/-

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

1 of 1 : 03-09-2020

Customer Details				Invoice No.	12997		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-09-2020		
				PO No.	70058		
				PO Date.	02-09-2020		
				Req ID	59538		
				Req Date	02-09-2020		
				Loc Req No	163143		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,984.64		717.24	
	358.62	358.62	Total Invoice Amount	4,701.88			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-Sep-20 11:26:36 AM

Ori



70058

03.09.20 11:46:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70058	163143
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	2.00	1,992.32	0.00	18.00	4,701.88
Total Order Value . . .					4,701.88
Rupees : Four Thousand Seven Hundred One and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"

Payment Terms After delivery of all materials & production of the bill.

Tax GST included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost site vehicle

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for 5600S, villa purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		GVRC		Site & Phase		Innopolis			
Req. no.		163143		Req. Date		29.08.20			
Material required before		Urgent		ID no.		59538			
Prepared by:		Mallikarjun		Approved by (sign):					
Flat / Block no:		5600S							
Type A 1210 Sft 3BHK Order Value:		1 Flats							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	0.00	1.00	1.00	1.00	0.00
2	Door frame 7' x 3' without threshold	Nos	3.00	2.00	0.00	1.00	2.00	2.00	0.00
3	Door frame 7' x 2'6" without threshold	Nos	2.00	2.00	0.00	1.00	2.00	0.00	2.00
4	Door frame 7' x 2'6" with threshold	Nos	1.00	1.00	0.00	1.00	1.00	1.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							6.00	4.00	2.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.17			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.03			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	12.00	0.00	12.00				
9	Wooden Screw 30 X 8 MM	Nos	24.00	0.00	24.00				
10	Nails 2"	Nos	0.14	0.00	0.14				
Total			42.1	0.0	42.1	0.2			

Note: Round of nails to the nearest kg.

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

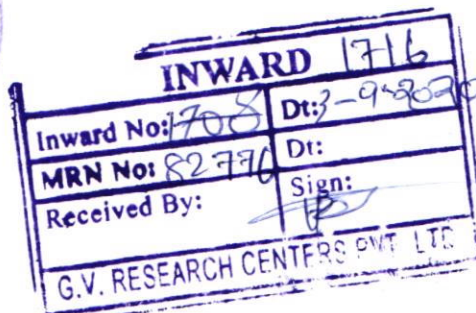
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10976
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP		DC Date.	03-09-2020
		PO No.	70058
		PO Date.	02-09-2020
		Req ID	59538
		Req Date	02-09-2020
		Loc Req No	163143
	Description of Goods	HSN/SAC	Qty
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX 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

1 of 1 : 03-09-2020

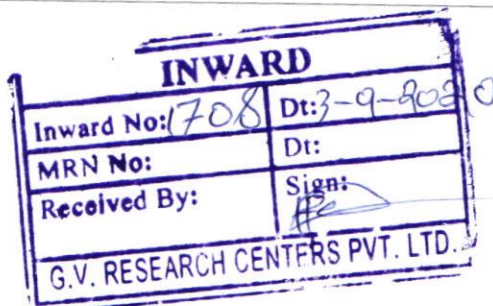
Customer Details				Invoice No.		12997		
GV Research Centre Pvt Ltd				Invoice Date.		03-09-2020		
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.		70058		
GSTIN : 36AAHCG4562D1ZP				PO Date.		02-09-2020		
				Req ID		59538		
				Req Date		02-09-2020		
				Loc Req No		163143		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,984.64		717.24
		358.62	358.62	Total Invoice Amount		4,701.88		

Rupees : Four Thousand Seven Hundred One and Paise Eighty Eight 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

Purchase Voucher

No. : PUR/10274
Ref.: 093 dt. 2-Jul-2020

Dated 16-Sep-2020

Party's Name: SUP Social DNA

Particulars		Amount
PROMORD-Print Media 18%	95,498.97	₹ 1,11,257.00
Input CGST	8,594.91	
Input SGST	8,594.91	
OIE-Rounding Off	0.21	
TDS-1.5% Contract	(-)1,432.00	

On Account of :

Being Amount Credited to Social DNA towards purchase of Digital Media Marketing Retainer,
facebook ads,google ads against vide bill no:093 inv dt:02.07.2020

Amount (in words) :

Indian Rupees One Lakh Eleven Thousand Two Hundred Fifty Seven Only

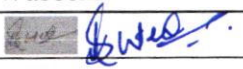
for SUP Social DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing - Innopolis for the month of June 2020.		
Amount	Rs. 1,12,689/-	Payment / cheque date	28-08-2020
Payment from company	GVRC		
Project	Innopolis		
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.	<i>Sin, this payment is pending, confirmed with accounts. Kindly approve.</i>		
Requested by:	Approved by:	Sign	Date
Waseem			26-08-2020
			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing - Innopolis for the month of June 2020.		
Amount	Rs. 1,12,689/-	Payment / cheque date	24-07-2020
Payment from company	GVRC		
Project	Innopolis		
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
Waseem			18-07-2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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 02072020/093	Date: 02.07.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36AAHCG4562 D1ZP	
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.

GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	29,125.47	
03	Google ads	14,786.68	
	(1 st – 30 th June 2020)	43,912.15	
	Optimization 15% on ads	6,586.82	50,498.97
			95,498.97
	SGST 9%		8,594.91
	CGST 9%		8,594.91
	R/o		1,12,688.79
			00.21
		Total -	1,12,689.00

Rupees One Lakh Twelve Thousand Six Hundred Eighty Nine 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.



Aditya Raj Mankani
For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Invoice

Invoice number: 3751920832

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to

Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
State code: 36

Details

Invoice number3751920832
Invoice date30 Jun 2020
Payment termsNet 60
Billing ID2995-9455-8147
Account ID336-522-1886

HSN: 998365

Google Ads

Total amount due in INR

₹41,249.63**Due 29 Aug 2020****Summary for 1 Jun 2020 - 30 Jun 2020****Pay in INR:**

Subtotal in INR	₹34,957.31
Integrated GST (18%)	₹6,292.32
Total amount due in INR	₹41,249.63

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:

To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

Google™ Invoice

Invoice number: 3751920832

Account: Innopolis

Account ID: 336-522-1886

Account budget: Aditya R Mankani - Dec 5, 2019

1 Jun 2020 - 30 Jun 2020

Description	Quantity	Units	Amount(₹)
GDN-Gulmohar Homes	1630	Clicks	20,392.83
Innopolis-Search	156	Clicks	14,941.04
GDN-Innopolis-Copy	14	Clicks	67.84
Invalid activity			-444.40
Subtotal in INR			₹34,957.31
Integrated GST (18%)			₹6,292.32
Total in INR			₹41,249.63



Facebook India Online Services Pvt. Ltd.

Level 17B, Two Horizon Center

Golf Course Road, DLF Phase 1, Sector 10B A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082

Sector - 43, Gurgaon, Haryana 122002

India

GSTIN : 06AABCF5150G1ZZ

PAN : AABCF5150G

Account: 2855016764544824

Business: Aditya Raj Mankani

Hyderabad, TS 500082

India

GSTIN: 36AJIPM8876F1ZN

Billing report: 04/06/2020 - 03/07/2020

Facebook Ads payment

Payment Method: Visa *4634

Date billed	Transaction ID	Amount billed
03/07/2020	2806837646093120-6662460	₹3,710.88 INR
03/07/2020	2913062678803950-6662389	₹16,009.71 INR
30/06/2020	2837418733035010-6640700	₹14,647.47 INR
TOTAL		₹34,368.06 INR

Facebook Ads payment

Payment Method: Facebook Coupon

Date billed	Transaction ID	Amount billed
23/06/2020	3112123688897843-6595144	₹0.12 INR
TOTAL		₹0.12 INR

SOCIAL DNA

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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 02072020/093	Date: 02.07.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36AAHCG4562 D1ZP	
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

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

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
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			95,498.97
	SGST 9%		8,594.91
	CGST 9%		8,594.91
			1,12,688.79
	R/o		00.21
		Total -	1,12,689.00

Rupees One Lakh Twelve Thousand Six Hundred Eighty Nine 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

12/15/20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SUP Social DNA
Ledger Account

1-Apr-2020 to 25-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020 To	Opening Balance			2,00,000.00	
1-6-2020 By	(as per details)	Purchase	PUR/10015		1,66,615.00
	PROMORD-Print Media 18%			1,41,193.00 Dr	
	Input CGST			12,707.91 Dr	
	Input SGST			12,707.91 Dr	
	OIE-Rounding Off			0.18 Dr	
	Being Amount Credit to Social DNA Towards Digital Media Marketing retainer (apr) Invoice No-04052020 /028				
By	(as per details)	Purchase	PUR/10016		2,07,513.00
	PROMORD-Print Media 18%			1,76,868.26 Dr	
	Input CGST			16,827.24 Dr	
	Input SGST			16,827.24 Dr	
	OIE-Rounding Off			0.26 Dr	
	Being Amount Credit to Social DNA Towards Digital Media Marketing retainer (FEB) Inv-04032020/276				
By	(as per details)	Purchase	PUR/10017		1,74,497.00
	PROMORD-Print Media 18%			1,47,878.40 Dr	
	Input CGST			13,308.06 Dr	
	Input SGST			13,308.06 Dr	
	OIE-Rounding Off			0.48 Dr	
	Being Amount Credit to Social DNA Towards Digital Media Marketing retainer (Mar) INV-299				
To	(as per details)	Payment	PAY/10123	3,48,625.00	
	TDS-1.5% Contract			6,974.00 Cr	
	BANK-Yes Bank -009763700002820			3,41,651.00 Cr	
	Being Amount Transfer to social DNA Towards Payment of Bill -28, 276,299				
20-6-2020 To	BANK-Yes Bank -009763700002820	Payment	PAY/10185	1,02,303.00	
	Being Amount Transfer to Social DNA Towards Payment of Bill No -063				
By	(as per details)	Purchase	PUR/10051		1,02,303.00
	PROMORD-Print Media 18%			87,866.20 Dr	
	Input CGST			7,907.87 Dr	
	Input SGST			7,907.87 Dr	
	OIE-Rounding Off			0.06 Dr	
	TDS-1.5% Contract			1,378.00 Cr	
	Being Digital Media Marketing Painter purchased from Social DNA vide bill no: 02062020/63 inv dt: 02. 06.2020				
Carried Over				6,50,928.00	6,50,928.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,50,928.00	6,50,928.00
1-8-2020	By (as per details)	Purchase	PUR/10174		11,966.00
	PROMORD-Print Media 18% 10,271.17 Dr				
	Input CGST 924.41 Dr				
	Input SGST 924.41 Dr				
	OIE-Rounding Off 0.01 Dr				
	TDS-1.5% Contract 154.00 Cr				
	Being Amount Credited to Socail DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:04072020/112 inv dt:04.07.2020				
To	BANK-Yes Bank -009763700002020	Payment	PAY/10374	11,966.00	
	Being Amount Credited to Socail DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:04072020/112 inv dt:04.07.2020				
21-8-2020	By (as per details)	Purchase	PUR/10208		11,650.00
	PROMORD-Print Media 18% 10,000.00 Dr				
	Input CGST 900.00 Dr				
	Input SGST 900.00 Dr				
	TDS-1.5% Contract 150.00 Cr				
	Being Amount Credited to Social DNA towards purchase of Wikipedia Page Updation vide bill no:159 inv dt:10.08.2020				
To	BANK-Yes Bank -009763700002020	Payment	PAY/10480	11,650.00	
	Being Amount Transfer to Social DNA towards purchase of Wikipedia page updation vide bill no:159 inv dt:10.08.2020				
	By (as per details)	Purchase	PUR/10209		1,09,520.00
	PROMORD-Print Media 18% 94,008.84 Dr				
	Input CGST 8,460.80 Dr				
	Input SGST 8,460.80 Dr				
	OIE-Rounding Off 0.44 Cr				
	TDS-1.5% Contract 1,410.00 Cr				
	Being Amount Credited to Social DNA towards purchase of digital media marketing retainer,facebook ads,google ada vide bill no:130 inv dt:03.08.2020				
To	BANK-Yes Bank -009763700002020	Payment	PAY/10481	1,09,520.00	
	Being Amount Transfer to Social DNA towards purchase of digital media marketing retainer,facebook ads,google ada vide bill no:130 inv dt:03.08.2020				
	Carried Over			7,84,064.00	7,84,064.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,84,064.00	7,84,064.00
21-8-2020	By (as per details)	Purchase	PUR/10210		14,030.00
	PROMORD-Print Media 18%			12,043.62 Dr	
	Input CGST			1,083.92 Dr	
	Input SGST			1,083.92 Dr	
	OIE-Rounding Off				0.36 Cr
	TDS-1.5% Contract				181.00 Cr
	Being Amount Credited to Social DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:153 inv dt:03.08.2020				
To	BANK-Yes Bank -009763700002020	Payment	PAY/10482	14,030.00	
	Being Amount Transfer to Social DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:153 inv dt:03.08.2020				
				7,98,094.00	7,98,094.00

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

Purchase Voucher

No. : PUR/10275
Ref.: 661 dt. 29-Aug-2020

Dated : 17-Sep-2020

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hardware

Particulars		Amount
Steel 18%	546.00	₹ 644.00
Input CGST	49.14	
Input SGST	49.14	
OIE-Rounding Off	(-)0.28	
On Account of :		
Being Amount Credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of MS Gazette plates against vide bill no:661 inv dt:29.08.2020 po.no:69750 po.dt:21.08.2020		
Amount (in words) :		
Indian Rupees Six Hundred Forty Four Only		

for SUP-Sri Laxmi Ganesh Steels & Hardware

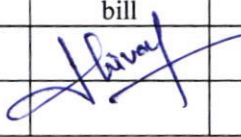
Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Serial No: 50255

Date:		16/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69750		PO / WO Date.		21/08/2020	
Supplier Name		Sri Laxmi Ganesh Steels & Hardware		PO/WO amount		Rs. 644/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		661		29/08/2020		Rs. 644/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 644/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	661	29/08/2020	82767	✓ 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. 644/- ✓	
Amount E – PO / WO value:						Rs. 644/-	
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. 644/- ☐ No			
Payment – due date				-			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/09/2020		16 SEP 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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 69750

M/s. G.V. Research Center Pvt Ltd
Sec-bad

Invoice No.: **661** 163129

Date : 29/8/30

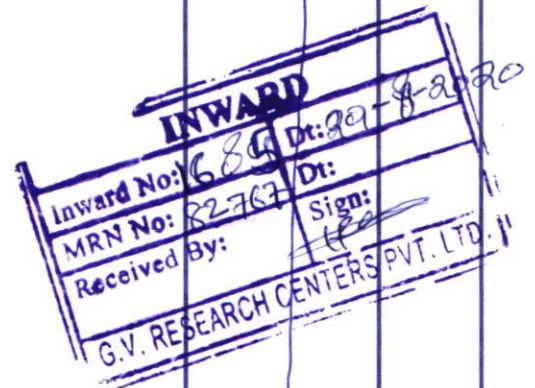
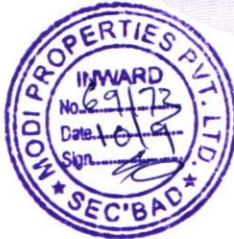
Transporter :

Party's GSTIN 36AAHCG4562D1ZP

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazett. Plates	8.4 kg	65/-	546 = 11	
Total				546 = 11	
SGST @ 9 %				49.14	
CGST @ 9 %				49.14	
IGST @ 18 %					
Roundup					28
Grand Total				644 = 07	

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312



Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1

21-08-2020 14:19:36

C



69750

21.08.20 11:16:08

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadi guda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	69750	163129
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8016 - Steel - other - MS Gazette Plates - other - kgs 4" x 4" x 6mm thick - 12 nos	8.40	65.00	0.00	18.00	644.28
Total Order Value . . .					644.28

Rupees : Six Hundred Fourty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. Each plate 700gms.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 644/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for making of hoarding.

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 **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		20.08.20	
Site & Phase :		INNOPOLIS		Time:		15:30	
Supplier		Shan Traders		Req. No.		163129	
Material required before date:			urgent		ID No.		59280
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe - 2 mm thick (20' length)	1"x1"	08	No's	67.20 + 10.9 + 10.9	9 Kgs.	
2	Gazette plate - 6 mm thick	4"x4"	12	No's			
3							
4					700 gms / plate	Per kg	
5					65 / -		
6							
7							
8							
9							
10							
Remarks : For hording at site purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign. & Date		20.08.20		Sign. & Date		20.08.20	

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 VoucherNo. : **PUR/10276**Ref.: **091 dt. 24-Aug-2020**

Dated : 17-Sep-2020

Party's Name: **SUP-Naveen Metal Udyog**

Particulars		Amount
OE-Hamali Charges 18%	12,500.00	₹ 14,750.00
Input CGST	1,125.00	
Input SGST	1,125.00	
On Account of :		
Being Amount Creditedt to Naveen Metal Udyog towards purchase of wire against vide bill no:091 inv dt:24.08.2020 po.no:69765 po.dt:24.08.2020		
Amount (in words) :		
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only		

for SUP-Naveen Metal Udyog

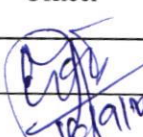
Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50258

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69765	PO / WO Date.	24/08/2020
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 14,750/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	091	24/08/2020	Rs. 14,750/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,750/-
Sl. No.	DC No	DC. Date	MRN No.
1.	091	24/08/2020	82768
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 14,750/-
Amount E – PO / WO value:			Rs. 14,750/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20		

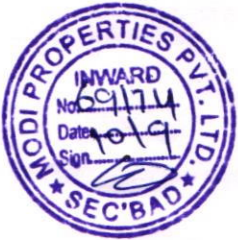
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

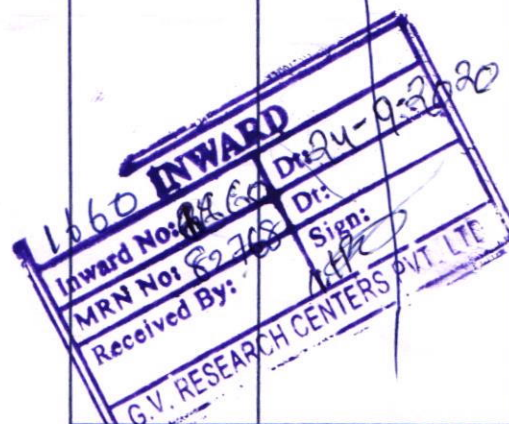
NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>GT.V. RESERH CENTERS PVT. LTD.</u>	Invoice No. : 091	Date : <u>24/08/20</u>
<u>M. G. ROAD,</u>	P. O. No. & Date : <u>69765/163132</u>	
<u>SECUNDERABAD</u>	D. C. No. : <u>24/08/20</u>	Date :
Phone _____ Fax _____	Desp. Through :	
GST No. <u>36AAHC64562D1ZP</u>		

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh 4x25x125	1 Roll One Roll	@ 12500/-	12500 = 00
				



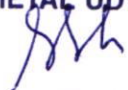
SUB TOTAL	12500 = 00
SGST @ 9%	1125 = 00
CGST @ 9%	1125 = 00
IGST @	-
G. TOTAL	14750 = 00

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Forteen thousand Seven hundred and
fifty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-08-2020 14:16:18

Ori



69765

21.08.20 11:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03. GSTIN 36AGOPD8982C1Z4 27712497. 66382026. 9246297667	Doc No	69765	163132
	Doc Date	24-08-2020	
	Quote No	Nil	
	Quote Date	24-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6024 - Miscellaneous - GI -Wire - other - kgs Wire mesh - 6mm hole - 4' x 25'	100.00	125.00	0.00	18.00	14,750.00
Total Order Value . . .					14,750.00

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Material delivered.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for dewatering pump stand purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	20.08.20
Site & Phase :	INNOPOLIS	Time:	18:00
Supplier		Req. No.	163132
Material required before date:	urgent	ID No.	59282

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle - 6mm thick	1"	60	Rft		
2	Flat patti - 6mm thick	3/4"	120	Rft		
3	GI mesh - 6mm thick < (6'x25')		100	Sft	125 + 187.	
4	Square rod - 10mm thick		20	Rft		
5						
6						
7						
8						
9						
10						

Remarks : For De-watering pumps stands at site purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign. & Date	20.08.20	Sign. & Date	20.08.20

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/10277**
Ref.: **659 dt. 29-Aug-2020**

Dated : 17-Sep-2020

Party's Name : SUP-Sri Laxmi Ganesh Steels & Hardware

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,250.00	₹ 5,959.00
OE-Hamali Charges 18%	2,800.00	
Input CGST	454.50	
Input SGST	454.50	

On Account of :

Being Amount Credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of Ms Hinges, wheelset against vide bill no:659 inv dt:29.08.2020 po.no:69746 po.dt:21.08.2020

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Fifty Nine Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

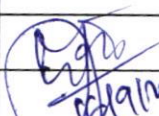
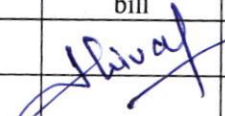
by: keerthana

Approved by

Receiver's Signature

(600)
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 10259

Date:		16/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69746		PO / WO Date.		21/08/2020	
Supplier Name		Sri Laxmi Ganesh Steels & Hardware		PO/WO amount		Rs. 5,959/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		659		29/08/2020		Rs. 5,959/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,959/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	659	29/08/2020	82758	☒ 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. 5,959/- ✓	
Amount E – PO / WO value:						Rs. 5,959/-	
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. 5,959/- ☐ No			
Payment – due date				-			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20		16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 69746

M/s. G.V. Research centers Pvt Ltd
Sec - Bad

Invoice No.: **659** 16355

Date : 29/8/20

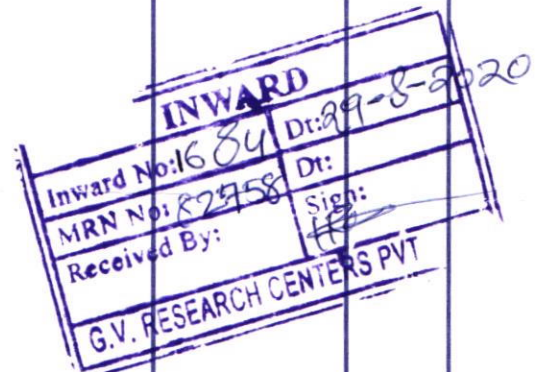
Transporter :

Party's GSTIN 36AAHCGH562DIZP

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (Long)	50 No	45/-	2250 =	✓
	MS Gate wheel set	10 No	280/-	2800 =	✓
Total				5050 =	✓
SGST @ 9 %				454 =	56
CGST @ 9 %				454 =	56
IGST @ 18 %					
Roundup					
Grand Total				5959 =	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312



Rupees In words : Five thousand Nine Hundred Fifty Nine only

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01

Or



69746

21.08.20 11:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad GSTIN 36ARPPK9655D2ZA 9246205245/9542575725	Doc No	69746	163135
	Doc Date	21-08-2020	
	Quote No	Nil	
	Quote Date	21-08-2020	
	SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2127 - Carpentry - hardware - MS Hinges - other - nos Lorry hinges - 3"	50.00	45.00	0.00	18.00	2,655.00
2 6092 - Miscellaneous - Wheelset - Other - Nos Gate sliding wheel - 3"	10.00	280.00	0.00	18.00	3,304.00
Total Order Value . . .					5,959.00

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,959/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate 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 **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.08.20	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier				Req. No.		163135	
Material required before date:			urgent		ID No.		59278
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lorry hinges	3"	50	No's	45+18/1	- each.	
2	MS patti - 6mm thick	2"	40	Rft	43.10+18/1	- wt: 13 Kp	
3	Sliding wheels	3"	10	No's	165+18/1	- Per set	
4	Grinding wheels	4"	10	No's			
5	Welding Electrodes		05	Pkt			
6	Cutting wheels - Big	14"	05	No's			
7							
8							
9							
Remarks : For site main gate use purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign.& Date		21.08.20		Sign. & Date		21.08.20	

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 VoucherNo. : **PUR/10278**Ref.: **892 dt. 21-Jul-2020**

Dated : 17-Sep-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%	12,360.00
Input CGST	1,112.40
Input SGST	1,112.40
OIE-Rounding Off	0.20
	₹ 14,585.00
On Account of :	
Being Amount Credited to Sree Mahaveer Engg. & Electricals towards purchase of plumbing material against vide bill no:892 inv dt:21.07.2020 po.no:64975 po.dt:22.01.2020	
Amount (in words) :	
Indian Rupees Fourteen Thousand Five Hundred Eighty Five Only	

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
49972
3

Date:	12/07/2020	Prepared by:	MINISH	
PO/WO no.	64975	PO / WO Date.	22/01/2020	
Supplier Name	Shree Mahaveer Engg & Electronics	PO/WO amount	14,585/-	
Firm/Company	GVRG	Project	Tropoli's	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	892	21/07/2020	14,585/-	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
14,585/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82766.	☒ 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:				
14,585/-				
Amount E – PO / WO value:				
14,585/-				
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				
14/09/2020				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 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	Invoice No.	Dated
	892	21-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 Days
	Other Reference(s)	
	Buyer's Order No.	Dated
	64975	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

NO.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	3" KRISHI HOSE SUPREME	39173290	40.0000 kgs	150.00	kgs	6,000.00
2	2 1/2" Pvc Suction Hose Championflex (Bits)	39173290	15.0000 kgs	130.00	kgs	1,950.00
3	2" PVC Suction Hose Championflex (Bits)	39173290	24.0000 kgs	112.50	kgs	2,700.00
4	40mm Pvc Suction Hose Championflex (30mtr)	39173290	8.0000 kgs	131.25	kgs	1,050.00
5	RE.PROCESS PLASTIC AGRICULTURE PIPE Fittings	3917	10.0000 kgs	66.00	kgs	660.00
						12,360.00
CGST Output @ 9%				9 %		1,112.40
SGST Output @ 9%				9 %		1,112.40
Round Off						0.20
Total			97.0000 kgs			₹ 14,585.00

Amount Chargeable (in words)

INR Fourteen Thousand Five Hundred Eighty Five 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 & responsibility 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

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.	Dated
	892	21-Jul-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 Days Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3" KRISHI HOSE SUPREME	39173290	40.0000 kgs	150.00	kgs	6,000.00
2	2 1/2" Pvc Suction Hose Championflex (Bits)	39173290	15.0000 kgs	130.00	kgs	1,950.00
3	2" PVC Suction Hose Championflex (Bits)	39173290	24.0000 kgs	112.50	kgs	2,700.00
4	40mm Pvc Suction Hose Championflex (30mtr)	39173290	8.0000 kgs	131.25	kgs	1,050.00
5	RE.PROCESS PLASTIC AGRICULTURE PIPE Fittings	3917	10.0000 kgs	66.00	kgs	660.00
						12,360.00
CGST Output @ 9%				9 %		1,112.40
SGST Output @ 9%				9 %		1,112.40
Round Off						0.20
Total			97.0000 kgs			₹ 14,585.00

Amount Chargeable (in words)

INR Fourteen Thousand Five Hundred Eighty Five 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 & responsibility 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



Purchase Order

Page(s) 1 Of 2

22-01-2020 4:32:36 PM

Origin



22.01.20 2:50:45

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
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	64975	73367
Doc Date	22-01-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 3" flat pipe -4 bundles	40.00	150.00	0.00	18.00	7,080.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 1/2"	15.00	130.00	0.00	18.00	2,301.00
3 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	90.00	0.00	18.00	3,186.00
4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/2"	15.00	70.00	0.00	18.00	1,239.00
5 6127 - Miscellaneous - Valve - Others - nos 3"	2.00	200.00	0.00	18.00	472.00
6 6127 - Miscellaneous - Valve - Others - nos 2"	2.00	70.00	0.00	18.00	165.20
7 6127 - Miscellaneous - Valve - Others - nos 1 1/2"	2.00	60.00	0.00	18.00	141.60
Total Order Value . . .					14,584.80

Rupees : Fourteen Thousand Five Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for dewatering for Site pose.

Completion Date Nil

Measurment Nil

Security Nil

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		Date:		13.01.20		
Site & Phase :		Innopolis		Time:		10:00 AM		
Supplier				Req. No.		73367		
Material required before date:			15.01.20		ID No.			54652
No	Description	Size	Quantity	Units	Inward No	Date		
1	Dewatering Pipe (Flat Type- 30 Mtrs Length)	3"	02	Bundles				
2	Dewatering Pipe (Flat Type- 30 Mtrs Length)	2"	02	Bundles				
3	Green Hose Pipe	2 1/2" Dia	15	Mtrs				
4	Green Hose Pipe	2"	30	Mtrs				
5	Green Hose Pipe	1 1/2" Dia	15	Mtrs				
6	Foot Valve	3"	02	No's				
7	Foot Valve	2"	02	No's				
8	Foot Valve	1 1/2"	02	No's				
9								
10								
Remarks: For Site Dewatering works at site.								
Prepared By		V.Ravi		Approved by		G.Venkatesh		
Sign & Date		13.01.20		Sign. & Date		13.01.20		

APPROVED BY
20 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

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