Debit balance not paid

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

Purchase Voucher

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

Dated : **15-Sep-2020**

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

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

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

Scan ID
S0033

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	70058	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	4,702
Firm/Company	GVRC	Project	GVRC
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.	DC matches MRN
1.	10976	3/9/20	82770	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,702
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSR	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	4/9/20	14/9			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/-

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	Invoice No.	12997
GV Research Centre Pvt Ltd	Invoice Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70058
	PO Date.	02-09-2020
	Req ID	59538
GSTIN : 36AAHCG4562D1ZP	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68041
Date 5/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	70058	163143
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
040-66335551 9618244433	**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
Penality 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 7008	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 Sft3 BHK 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.									

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.	10976
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	DC Date.	03-09-2020
	PO No.	70058
	PO Date.	02-09-2020
	Req ID	59538
	Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP	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			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 40953 Date 10/9 Sign.

for Summit Sales LLP

INWARD 1716
Inward No: 1708 Dt: 3-9-2020
MRN No: 82776 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	PO Date.	02-09-2020
	Req ID	59538
GSTIN : 36AAHCG4562D1ZP	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							
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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.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 708 Dt: 3-9-2020

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

D/09/2020

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

A/c

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.	Sir, this payment is pending, confirmed with accounts. Kindly approve.		

Requested by:	Approved by:	Sign	Date
Waseem			26-08-2020
[signature]			

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.

APPROVED BY
MANAGING DIRECTOR
28 AUG 2020

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

NOT PROCESSED

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 **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date: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
			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.

Aditya

SOCIAL DNA HYDERABAD DNA

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Digitally Signed

Google

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 number	3751920832
Invoice date	30 Jun 2020
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	336-522-1886

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

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase-1
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824
Business: Aditya Raj Mankani
6-3-1089 A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
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

c/c

Praveen

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office:	Invoice No 02072020/093	Date: 02.07.2020
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date: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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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
			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.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

15/7

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

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)** **PROMORD-Print Media 18%** 1,41,199.00 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*	**Purchase**	PUR/10015		1,66,615.00
	By **(as per details)** **PROMORD-Print Media 18%** 1,75,858.26 Dr **Input CGST** 15,827.24 Dr **Input SGST** 15,827.24 Dr **OIE-Rounding Off** **0.26 Dr** *Being Amount Credit to Social DNA Towards Digital Media Marketing retainer (FEB) Inv-04032020/276*	**Purchase**	PUR/10016		2,07,513.00
	By **(as per details)** **PROMORD-Print Media 18%** 1,47,878.40 Dr **Input CGST** 13,309.06 Dr **Input SGST** 13,309.06 Dr **OIE-Rounding Off** **0.48 Dr** *Being Amount Credit to Social DNA Towards Digital Media Marketing retainer (Mar) INV-299*	**Purchase**	PUR/10017		1,74,497.00
	To **(as per details)** **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*	**Payment**	PAY/10123	3,48,625.00	
20-6-2020	To **BANK-Yes Bank -009763700002820** *Being Amount Transfer to Social DNA Towards Payment of Bill No -063*	**Payment**	PAY/10185	1,02,303.00	
	By **(as per details)** **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*	**Purchase**	PUR/10051		1,02,303.00
	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)** **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*	Purchase	PUR/10174		11,966.00
	To BANK-Yes Bank -009763700002820 *Being Amount Credited to Socail DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:04072020/112 inv dt:04.07.2020*	Payment	PAY/10374	11,966.00	
21-8-2020	By **(as per details)** **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*	Purchase	PUR/10208		11,650.00
	To BANK-Yes Bank -009763700002820 *Being Amount Transfer to Social DNA towards purchase of Wikipedia page updation vide bill no:159 inv dt:10.08.2020*	Payment	PAY/10480	11,650.00	
	By **(as per details)** **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*	Purchase	PUR/10209		1,09,520.00
	To BANK-Yes Bank -009763700002820 *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*	Payment	PAY/10481	1,09,520.00	
	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)** **PROMORD-Print Media 18%** 12,043.52 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*	Purchase	PUR/10210		14,030.00
	To BANK-Yes Bank -009763700002820 *Being Amount Transfer to Social DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:153 inv dt:03.08.2020*	Payment	PAY/10482	14,030.00	
				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

005

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
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/-

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

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 661 163129
Date : 29/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazatt. Plates	8.4kg	65/-	546=	00
		Total		546=	00
		SGST @ 9 %		49.	14
		CGST @ 9 %		49.	14
		IGST @ 18 %			
		Roundup			28
		Grand Total		644=	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69173
Date 10/9
Sign

INWARD
Inward No: 689 Dt: 29-8-2020
MRN No: 82767 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Rupees In words : ______________________

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 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	**Doc No**	69750	163129
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	07-07-2020	
9246205245/9542575725	**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
Penality 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	Shah 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	117.20 kgs + 40t. 9 kgs.	
2	Gazette plate - 6 mm thick	4"x4"	12	No's		
3						
4					700 gms/ plate	
5	69749	69750			6.5 / - kg.	
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 Voucher

No. : **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

002

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.	DC matches MRN
1.	091	24/08/2020	82768	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	A F5000 17[illegible]	
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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. G.V. RESERH CENTERS PVT. LTD.
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAHCG4562D1ZP

Invoice No. : 091 Date : 24/08/20

P. O. No. & Date : 69765/163132
24/08/20

D. C. No. : Date :

Desp. Through :

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69174
Date 10/9
Sign.

INWARD
1660
Inward No: 8860
MRN No: 82708
Received By:
Dt: 24-9-2020
Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

 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	**Doc No**	69765	163132
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	24-08-2020	
66382026. 9246297667	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order 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+181.	
4	Square rod - 10mm thick		20	Rft		
5						
6						
7	~~69757~~					
8		~~69765~~				
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.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10277** Dated : **17-Sep-2020**
Ref.: **659 dt. 29-Aug-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

001

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: ID259

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:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
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/-

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

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 659 163135
Date : 29/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	M.S. Hinges (Heavy)	50 Nos	45/-	2250	00
	MS Gate wheel set	10 Nos	280/-	2800	00
			Total	5050	00
			SGST @ 9 %	454	50
			CGST @ 9 %	454	50
			IGST @ 18 %		
			Roundup		
			Grand Total	5959	00

INWARD Dt: 29-8-2020
Inward No: 1684 Dt:
MRN No: 82758 Sign:
Received By:
G.V. RESEARCH CENTERS PVT

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69177
Date 10/9
Sign.

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

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 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	**Doc No**	69746	163135
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	21-08-2020	
9246205245/9542575725	**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
Penality 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% - each	
2	MS patti - 6mm thick Shah Traders 69746	2"	40	Rft	43.10+18% - wt: 13 Kg	
3	Sliding wheels	3"	10	No's	165+18% - Per set	
4	Grinding wheels	4"	10	No's		
5	Welding Electrodes		05	Pkt		
6	Cutting wheels - Big 69747	14"	05	No's		
7						
8		69748				
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 Voucher

No. : **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*	**₹ 14,585.00**
Input CGST	*1,112.40*	
Input SGST	*1,112.40*	
OIE-Rounding Off	*0.20*	

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

73367 Scan ID 49972 3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	MINISH
PO/WO no.	64975	PO / WO Date.	22/01/2020
Supplier Name	Shree Mahaveer Engg & Electricals	PO/WO amount	14,585/-
Firm/Company	GVRC	Project	Primopolis
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	[signature]
Date		14/9			17/9/20		

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/-

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

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	**21/2" 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**

INWARD
Inward No: 1572
Dt: 21-7-2020
MRN No: 82766
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT. LTD.
INWARD
No. 67698
Date 12/7
Sign
SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Eighty Five Only

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

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

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

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

Sl 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	**21/2" 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**

MODI PROPERTIES PVT. LTD. INWARD No. 67698 Date 22/7 Sign. SEC'BAD

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

INR Fourteen Thousand Five Hundred Eighty Five Only

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

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

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-01-2020 4:32:36 PM Origin

64975
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		**Doc No**	64975	73367
		Doc Date	22-01-2020	
		Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ	27714562	**Quote Date**	22-01-2020	
65643548/27714529	9848192829	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual recepit 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 : ____________________

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________________

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 64975	1 1/2” Dia	15	Mtrs		
6	Foot Valve	3”	02	No’s	W	
[illegible]	Foot Valve	2”	02	No’s		
8	Foot Valve	1 1/2”	02	No’s		
9						
10						

Remarks: For Site Dewatering works at site.

APPROVED BY
20 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

Prepared By	V.Ravi	Approved by	G.Venkatesh
Sign & Date	13.01.20	Sign. & Date	13.01.20

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