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

Purchase Voucher

No. : **PUR/10298** Dated : 30-Sep-2020
Ref.: **EE2021-0162 dt. 9-Aug-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical 18%	*5,100.00*	**₹ 6,018.00**
Input CGST	*459.00*	
Input SGST	*459.00*	

On Account of :

Being amount credied to Elegant enterprises towards purchase of copper flat wire against vide bill no:EE2021-0162 inv dt:09.08.2020 po.no:70153 po.dt:07.09.2020

Amount (in words) :

Indian Rupees Six Thousand Eighteen Only

for SUP-Elegant Enterprises

Prepared by: keerthana Approved by Receiver's Signature

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PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-id-50944

Date:	23/9/20	Prepared by:	7/9/20
PO/WO no.	70153	PO / WO Date.	T. Bhaskar
Supplier Name	Elegant Enterp.	PO/WO amount	6018
Firm/Company	GVRC	Project	Inpdij
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2021-0062	9/8/20	6018
2.			
3.			
4.			6018
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82986	☑ 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:	6018
Amount E – PO / WO value:	6018
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	25/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Prasanthi	
Date	23/9/20				29/8/2020		

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0162		Vehicle/LR Number :	Not Applicable
Invoice Date : 09 August 2020		Date of Supply :	09 August 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 70153   Date : 07.09.2020
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.00

INWARD
Inward No: 1755 Dt: 15/09/20
MRN No: 82986 Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Amount in Words:
Rupees: Six Thousand Eighteen Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		5,100.00
Add : C G S T	:	459.00
Add : S G S T	:	459.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,018.00

Our Bank Details:

Name of the Bank : HDFC Bank   Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 29444 Date 18/9 Sign

Purchase Order

 07-09-2020 2:02:51 PM Original 70153

03.09.20 11:50:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70153	163160
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	07-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4696 - Electrical - wires - Copper flat wire - NA - mtrs *2.5sq mm 3c*	100.00	51.00	0.00	18.00	6,018.00
			Total Order Value . . .			**6,018.00**

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of South King brand
Payment Terms	On complete delivery of all materials only !
Tax	GST 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for site motors & machine connection 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 ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	04.09.2020
Site & Phase :	INNOPOLIS		Time:	11:30
Supplier			Req. No.	163160
Material required before date:		urgent	ID No.	59637

No	Description	Size	Quantity	Units	Inward No	Date
1	3 core Copper Cable	(2.5 sq mm)	100	mtr		
2	70153					
3						
4						
5						
6						
7						
8						
9						

Remarks : For site motors & machine connection use purpose.			
Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1   07-09-2020 10:28:14 AM   Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Elegant Enterprises		**Doc No**	70153	163160
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	07-09-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	07-09-2020	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4696 - Electrical - wires - Copper flat wire - NA - mtrs *2.5sq mm 3c*	100.00	51.00	0.00	18.00	6,018.00
				Total Order Value . . .		**6,018.00**

Rupees : Six Thousand Eighteen Only.

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of South King brand
Payment Terms	On complete delivery of all materials only !
Tax	GST 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for site motors & machine connection Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. Shah

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

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

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

Purchase Voucher

No. : **PUR/10299**
Ref.: **1287 dt. 10-Sep-2020**

Dated : 30-Sep-2020

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

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Consumables 5%	*6,360.00*	**₹ 6,678.00**
Input CGST	*159.00*	
Input SGST	*159.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gloves against vide bill no:1287 inv dt:10.09.2020 po.no:70178 po.dt:07.09.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Seventy Eight Only

for SUP-Global Safety Solutions

Prepared by: keerthana

Approved by

Receiver's Signature

8 23

PURCHASE DIVISION

Advice for approval for credit to supplier

Sa id-50948

Date:	23/9/20	Prepared by:	T. Bhasker
PO/WO no.	70178	PO / WO Date.	7/9/20
Supplier Name	Global Safety Solu	PO/WO amount	7505
Firm/Company	GVRL	Project	In-pdij
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1287	10/9/20	6678
2.			
3.			
4.			6678
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82985	☑ 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:	6678
Amount E – PO / WO value:	7505
Amount F – Difference (A – E):	827
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	25/9/20
Remarks:	Due to in PO wrongly entered GST as a 18%. so it difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	70178 23/9/20				29/9/20		

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)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1287** Delivery Note Supplier's Ref.	Dated **10-Sep-2020** Mode/Terms of Payment Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70178-163156** Despatch Document No. Despatched through Terms of Delivery	Dated **10-Sep-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cotton Knitted Double Dotted Hand Gloves Blue**	61169200	5 %	**60 prs**	38.00	prs		**2,280.00**
2	**Cut Resistant Hand Gloves**	61161000	5 %	**48 prs**	85.00	prs		**4,080.00**
								6,360.00
	CGST@2.5%				*2.50*	*%*		**159.00**
	SGST@2.5%				*2.50*	*%*		**159.00**
	Total			**108 prs**				**₹ 6,678.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 69444 Date. 18/9 Sign.

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

INR Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	2,280.00	2.50%	57.00	2.50%	57.00	114.00
61161000	4,080.00	2.50%	102.00	2.50%	102.00	204.00
Total	**6,360.00**		**159.00**		**159.00**	**318.00**

Tax Amount (in words) : **INR Three Hundred Eighteen Only**

INWARD
Inward No: 1254 Dt: 15/09/20
MRN No: 8985 Dt: 15/09/20
Received By: Sign:

Company's PAN : AAOFG9573A

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1287** Delivery Note Supplier's Ref.	Dated **10-Sep-2020** Mode/Terms of Payment Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70178-163156** Despatch Document No. Despatched through Terms of Delivery	Dated **10-Sep-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cotton Knitted Double Dotted Hand Gloves Blue**	61169200	5 %	**60 prs**	38.00	prs		**2,280.00**
2	**Cut Resistant Hand Gloves**	61161000	5 %	**48 prs**	85.00	prs		**4,080.00**
								6,360.00
	CGST@2.5%				*2.50*	*%*		**159.00**
	SGST@2.5%				*2.50*	*%*		**159.00**
	Total			**108 prs**				**₹ 6,678.00**

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

INR Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61169200	2,280.00	2.50%	57.00	2.50%	57.00	114.00
61161000	4,080.00	2.50%	102.00	2.50%	102.00	204.00
Total	**6,360.00**		**159.00**		**159.00**	**318.00**

Tax Amount (in words) : **INR Three Hundred Eighteen Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, G.V Research Centers Pvt. Ltd.

No. 1287

Date 10/09/2020

Against your order No. 70178 - 163156

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Cloth gloves - PVC dotted	60 Prs	38/-		
2)	Cut resistant hand gloves	48 Prs	85/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41971
Date: 2019

INWARD
Inward No: 1754 Dt: 15/09/20
MRN No: 82985 Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 07-09-2020 2:02:51 PM Original /

70178

03.09.20 11:50:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Safety Solutions	**Doc No**	70178	163156
5-5-48, Ranigunj, secunderbad	**Doc Date**	07-09-2020	
	Quote No	nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	07-09-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs	60.00	38.00	0.00	18.00	2,690.40
2	4032 - Consumables - Gloves - NA - pairs	48.00	85.00	0.00	18.00	4,814.40
				Total Order Value . . .		**7,504.80**

Rupees : Seven Thousand Five Hundred 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. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name :

Date : __/__/___

Requisition Form

Company Name:	GVRC	Date:	03.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163156
Material required before date:	urgent	ID No.	59584

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand gloves	STD	5	Dozen		
2	Steel lifting Hand gloves	STD	4	Dozen		
3	70178					
4						
5						
6						
7						
8						
9						

Remarks : For site labours & centering lbours purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	03.09.2020	Sign. & Date	03.09.2020

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

APPROVED BY
05 SEP 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/10300**
Ref.: **113 dt. 11-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Steel 18%	*3,200.00*	**₹ 3,776.00**
Input CGST	*288.00*	
Input SGST	*288.00*	

On Account of :

Bein amount credited to Navven Metal Udyog towards purchase of MS Sheet against vide bill no:113 inv dt:11.09.2020 po.no:69867 po.dt:26.08.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Seventy Six Only

for SUP-Naveen Metal Udyog

Prepared by: keerthana

Approved by

Receiver's Signature

E 17

PURCHASE DIVISION

Advice for approval for credit to supplier Sco id - 50959

Date:	23/9/20	Prepared by:	T. Shankar
PO/WO no.	69867	PO / WO Date.	26/8/20
Supplier Name	Naveen Metal Udg	PO/WO amount	3776
Firm/Company	GVRC	Project	Inputs
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	11/9/20	3776
2.			
3.			
4.			3776
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82895	☑ 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:	3776
Amount E – PO / WO value:	3776
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	25/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Geethanc	[signature]	
Date	23/9/20				29/9/20		

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 RESERCH CENTER PVT. LTD.
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAHCG4562D1ZP

Invoice No. : 113 Date : 11/09/20

P. O. No. & Date : 69867/163136 26/08/20

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheet 4x8x1x100f	1 NO.	3200f.	3200=00
			SUB TOTAL	3200=00
				—
			SGST @ 9%.	288=00
			CGST @ 9%.	288=00
			IGST @	—
			G. TOTAL	3776=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. E91443
Date 16/9
Sign

INWARD
Inward No: 1741
MRN No: 82895
Dt: 11/112
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

BANK : **UNITED BANK OF INDIA** Branch : M.G. Road, Secunderabad
A/c. No. : 0625210318512 IFSC Code : UTBI0SEC813

Rupees Three thousand Seven hundred and Seventy Six 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

 27-08-2020 12:06:20 Orig

69867
26.08.20 1:23:35

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				
Naveen Metal Udyog		**Doc No**	69867	163136
4-5-155, Pan Bazar, Sec-bad-03.		**Doc Date**	26-08-2020	
		Quote No	Nil	
GSTIN 36AGOPD8982C1Z4	27712497.	**Quote Date**	26-08-2020	
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	8091 - Steel - other - MS Sheet - NA - kgs *8' x 4' x 2mm thick(14guage) - 01 sheet*	32.00	100.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards.
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 ***Naveen Metal Udyog***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	24.08.20
Site & Phase :	INNOPOLIS		Time:	15:25
Supplier			Req. No.	163136
Material required before date:		urgent	ID No.	59317

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPE (2mm thick)	40mm dia	40 (2)	rft	46.57 +1% - wt: 14 kg	
2	MS PIPE (2mm thick)	25mm dia	20 (1)	rft	46.57 +1% , wt: 10 kg	
3	MS SHEET (2mm thick) 14 gauge	(6' X 4') 8'x4'	01	Nos	100 +18%	Per SQT
4						
5						
6						
7						
8	25/08/2020		69866	69867		
9						
10						

vand or Sq or Round

Remarks : FOR FLAG POLE BOARDS.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	24.08.20	Sign. & Date	24.08.20

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

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 26-08-2020 15:33:50 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Draft PO for Approval

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	69867	163136
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	26-08-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8091 - Steel - other - MS Sheet - NA - kgs *8' x 4' x 2mm thick(14guage) - 01 sheet*	32.00	100.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

P.O.no: 69866 — 2085.06
Total Amount: 5,861.06

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murty 26/8/20.

P.T.O

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 26-08-2020 15:29:46 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Draft PO for Approval

Supplier Details				
Dilpreet Tubes		**Doc No**	69866	163136
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	26-08-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	26-08-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *40mm dia - 02 lengths*	28.00	46.50	0.00	18.00	1,536.36
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm dia x 2mm thick - 01 length*	10.00	46.50	0.00	18.00	548.70
				Total Order Value . . .		**2,085.06**

Rupees : Two Thousand Eighty Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 14kgs & sl.no. 2- 10kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nyuiing
26/8/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10301**
Ref.: **955 dt. 11-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel 18%	*2,068.24*	**₹ 2,441.00**
Input CGST	*186.14*	
Input SGST	*186.14*	
OIE-Rounding Off	*0.48*	

On Account of :

Being amount credited to Shah Traders towards purchase of MS flat patti against vide bill no:955 inv dt:11.09.2020 po.no:70134 po.dt:05.09.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty One Only

for SUP-Shah Traders

Prepared by: keerthana

Approved by

Receiver's Signature

8 16

PURCHASE DIVISION

Advice for approval for credit to supplier SC id - 50960

Date:	23/9/20	Prepared by:	T. Shah
PO/WO no.	70134	PO / WO Date.	5/9/20
Supplier Name	Shah Trading	PO/WO amount	2552
Firm/Company	CVRL	Project	Inputs
Sl. No.	Bill No.	Bill Date	Bill amount
1.	955	11/9/20	2441
2.			
3.			
4.			2441
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82964	☑ 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:	2441
Amount E – PO / WO value:	~~2441~~ 2552
Amount F – Difference (A – E):	– 111 /–

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	25/9/20
Remarks:	Approx. weight calculated so it difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Geethana	[signature]	
Date					29/9/20		

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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 955	Invoice Date : 11-09-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No. : 70134 DATED 05/09/2020
D.C No. :
Vehicle No : TS10UB8387
Transporter :
L.R No. :
Payment Due Date : 11-09-2020

Delivery address : SY NO 542,GENOME VALLEY,TURKAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 18x4mm	7211	50.20		41.20	2068.24	9.00	9.00		2440.52
	TOTAL		50.20			2068.24				2440.52

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69442 Date 18/9 Sign

Invoice Amt in words : Two Thousand Four Hundred Forty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD 1742 Dt: 11/9/20 82964 Dt: 12/9/20 Receive G.V. RESEARCH CENTERS PVT. LTD.

Customer's Signature

Gross Amount	2,068.24
Add : CGST	186.14
Add : SGST	186.14
Add : IGST	
Round Off Amount	0.48
Total Amount :	**2,441.00**

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

70134
03.09.20 11:50:23

 05-09-2020 11:43:50

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	70134	163155
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	05-09-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 4mm thick - 15 lengths*	52.50	41.20	0.00	18.00	2,552.34
	Total Order Value . . .					**2,552.34**

Rupees : Two Thousand Five Hundred Fifty Two and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 3.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of mesh to main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shah Traders***

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

Requisition Form

Company Name:	GVRC	Date:	03.09.2020
Site & Phase :	INNOPOLIS	Time:	10:15
Supplier		Req. No.	163155
Material required before date:	urgent	ID No.	59588

No	Description	Size	Quantity	Units	Inward No	Date
1	3/4" MS patti - 4 mm thick	20'0" length	15	No's	41.20+18%,	wc: 3.5Kg 18%.
2						
3						
4						
5						
6	70134					
7						
8						

Remarks : For fixing of mesh to main gate purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	03.09.2020	Sign. & Date	03.09.2020

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

Hi-Tech Infra Projects

Survey No: 49/2. Haridaspally(V),ECIL, Keesara(M)
Medchal (Dist), Hyderabad - 500083.
Ph. 9553 245 245 / 799 799 44 55
Email: hitechconcretehyd@gmail.com

Hi-Tech CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8588	Date:	18-Feb-20
Delivery Site:	TURKAPALLY	Truck No:	TS08UE 7432	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-15 RMC	7.00	Cum	7.00	

Other Documents Enclosed:	**For Office use only**
1) -	**Driver Name:** JAMAL
2) -	**Signature:**
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.	
Received above material in good condition **Customer Signature**	**for Hi-Tech Infra Projects** **Authorised Signatory**

MODI PROPERTIES PVT. LTD.
INWARD
No: 37626
Date: 19/3
Sign:

INWARD
Inward No: 1238 Dt: 18-02-20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTRE PVT. LTD.

Tech Infra Projects
Survey No: 49/2. Haridaspally(V),ECIL, Keesara(M)
Medchal (Dist), Hyderabad - 500083.
Ph.955
Email :

Hi-Tech
CONCRETE

Custo
Delive
S.No:
2
Othe
1)
2)
No
Custo
Rece
Customer Signature

SREE VANI WEIGH BRIDGE
శ్రీ వాణి ధర్మ కాంట
Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.: 323 VEHICLE No. : TS08UE 7432
Rs. 150

GROSS 28180	Kgs.	DATE : 18-02-20	TIME : 10:07
TARE 12450	Kgs.	DATE : 18-02-20	TIME : 11:57
NETT 15730	Kgs.	MATERIAL :	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform

Sri Sai Sowmya Prints, Ph : 09032161037

h Infra Projects

Surv No: 49/2. Haridaspally(V),ECIL, ...esara(M,
Medchal (Dist), Hyderabad - 500083.
Ph. 9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

Hi-Tech CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	**MODIPROPARITES**	D.C. No:	**8597**	Date:	**18-Feb-20**
Delivery Site:	**THURKAPALLY**	Truck No:	**TS08UE 7432**	Mode:	**DUMP**

S.No:	Description	Qty	Units	Cum. Qty	Remarks
3	**M-15 RMC**	**7.00**	**Cum**	**21.00**	-

Other Documents Enclosed:
1) -
2) -

N : No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

For Office use only

Driver Name: **JAMAL**

Signature:

-

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 37628
Date: 14/3

INWARD
Inward No: 1240
Dt: 18-02-20
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Received above material in good condition

Customer Signature

for Hi-Tech Infra Projects

Authorised Signatory

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.: 329
Rs. 150

VEHICLE No. : TS08UE7432

GROSS 28290 Kgs. DATE : 18-02-20 TIME : 14:18

TARE 12430 Kgs. DATE : 18-02-20 TIME : 15:59

NETT 15860 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.: 322
Rs. 150

VEHICLE No. : 1 TS08UG 1906

GROSS 27080 Kgs. DATE : 18-02-20 TIME : 10:06

TARE 11320 Kgs. DATE : 18-02-20 TIME : 12:29

NETT 15760 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform

Hi- :h Infra Projects
Surve. . 49/2. Haridaspally(V),ECIL, . sara(M)
Medcha. Dist), Hyderabad - 500083.
Ph. 9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

Hi-Tech
CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8598	Date:	18-Feb-20
Delivery Site:	THURKAPALLY	Truck No:	TS08UE 7431	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
4	M-15 RMC	7.00	Cum	28.00	-

Other Documents Enclosed:
1)
2)

N. : No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

For Office use only

Driver Name:	ROMIJ
Signature:	
	-

Received above material in good condition

for Hi-Tech Infra Projects

Customer Signature

Authorised Signatory

INWARD
Inward No: 1241
Dt. 18-02-20
MRN No:
Received By:
Sign:
G.V. RESEARCH CEN[...]ERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 37629
Date: 14/2

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.: 330
Rs. 150

VEHICLE No. : TS08UE7431

GROSS	27870	Kgs.	DATE : 18-02-20	TIME :	14:25
TARE	11820	Kgs.	DATE : 18-02-20	TIME :	16:25
NETT	16050	Kgs.	MATERIAL :		

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform

Sri Sai Sowmya Prints, Ph : 09032161037

Hi-Tech Infra Projects

Survey No: 49/2. Haridaspally(V),EC. eesara

Medchal (Dist), Hyderabad - 500083.

Ph.9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

Hi-Tech CONCRETE An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8605	Date:	18-Feb-20
Delivery Site:	TURKAPALLY	Truck No:	TS08UG1907	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
5	M-15 RMC	5.00	Cum	33.00	-

Other Documents Enclosed:

1)

2) -

For Office use only

Driver Name: **MUSTHAFA**

Signature:

N... No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

-

MODI PROPERTIES PVT. LTD. INWARD No: 37630 Date: 14/3

INWARD Inward No: 1242 Dt: 18·02·20 MRN No: Dt: Received By: Sign: ... RESEARCH CENTERS PVT. LTD.

Received above material in good condition

for Hi-Tech Infra Projects

Customer Signature

Authorised Signatory