#### G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10298

Ref.: EE2021-0162 dt. 9-Aug-2020

Party's Name: SUP-Elegant Enterprises

Dated: 30-Sep-2020

	Amount
5,100.00	₹ 6,018.00
459.00	
459.00	
	459.00

n 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

# PURCHASE DIVISION Advice for approval for credit to supplier

24

pproval for credit to supplier Sc id - Soque

Date:	23/9/	20	Prepared	by:	7/9/20			
PO/WO no.			PO / WO	Date.	7/9/20 7-5hasi	ie		
Supplier Name	Elect	E-fex.	PO/WO a	mount	60.8			
Firm/Company	LYRE				Z- p&5			
Sl. No.	Bill No.		Bill Date		Bill amount	3		
1.	2021-0062		9	18/20	6018			
2.				101				
3.				TO SECURE AND ADDRESS OF THE PARTY OF THE PA				
4.					6018			
Amount A – Bills to	tal(Excluding Tran	sport & Hamali Ch	arges):		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 C	Credits :							
Amount C -Other I	Debits :_							
Amount D (D=A+F	B-C) – Amount to l	be credited to the su	pplier:		6018			
Amount E – PO / V	VO value:				8,09			
Amount F - Differe	ence (A – E):							
Quantity received a	as per PO/WO		Yes 🗆 E	xcess received   Sh	ort received  Other (explain	ned below)		
Is difference between	en PO / Bill accep	table?	□ Yes □ N	o (explained below	)			
Excess / short mate	erial received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O			✓Yes □ No – wait for balance material □ No (explained below)					
Advance paid / PD	C given (deduct w	hen paying)	□ Yes – R	s. /- ¬No				
Payment - due dat	e		251					
Remarks:			1 + 3 \	9/20				
Approved by	T11 (E-2) 2/2/2 (Fig. 1)		rement D		counts — Accountant eiver of bill	Accounts Manager		
Sign:	16	2 4	SEP 2020	to	thang A. Proce Per			
Date	23/1/20	MINIS	H PARIKI		8 2020			

Notes: 1. In case amount to be credited to supplificated the Gills 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/-

36AJBPK0412E1	ZY Drigna	al for Receipient	□ Duplic	ate for Sup	plier / Tra	nsporter	☐ Triplica	ate for S	upplier	GST INVOICE CASH   CREDIT
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1			e: 040- 6638-5358							
	Preventers I	Annunciators I Sw						cessories	I Oil Seals	
ELEGANT	Step Down Tr	ransfromers I L.E.(	D Lights   Earthing	g Equpiment	ts I Carbon E	Brushes I PV	C Insulation Ta	pes l Lu	gs I Spares	
everse Charge						tion Mode		ot Applic		
nvoice Number	EE2021-016 09 August 20				Vehicle/LR Date of Sup			ot Applic August		
tate	Telangana		State Code :	36	Place of Su			yderabac		
			Detail	s of Buy				•		
ame : M/s G	V Research Ce	nters Private L					Not Applicable	e		Date : - x -
ddress : 5-4-187	7/3 & 4, 2nd Floor	, Soham Mansion	n,		Purchase (	Order No. :	70153			Date: 07.09.2020
	na Gandhi Road.				Delivery Lo	cation :	Innopolis, Sy	no-542,6	ienome Valle	ey, Thurkapally,
	erabad - 500003 H C G 4 5 6 2 D 1	7 D					☐ Against Del	liven	□ Against P	roforma Invoice
tate : Telanga		21	State Code :	3 6	Term of P	ayment :			ays from date	
SI. No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Southki	ng 2.5Sq.mm x 3C	ore Copper Flat	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.0
	sible Wire									
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							-			
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	- 5	NWARD								
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Page(s) 1 Of 1

07-09-2020 2:02:51 PM

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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		Doc No	70153	163160
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	07-09-202	20
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	07-09-202	20
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 O	der Value	e	6,018.00

## 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.

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

9502211011

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** Measurment

Nil

Security Remarks Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name : Date : \_\_/\_\_/\_\_ Requisition Form

Compa	ny Name:	GVRC			Date:		04.09.2020		
Site &	Phase:	INNOPOLIS	INNOPOLIS				11:30		
Supplie	er	-			Req. No.		163160		
Materia	al required before da	ite:	urgent		ID No.		59637		
No	De	escription		Size	Quantity	Units	Inward No	Date	
1	3 core Copper Cable			(2.5 sq mm)	100	mtr			
2			2						
3		3015	7						
4									
5									
6									
7									
8									
9									
Remark	ks : For site motors &	& machine conne	ection use pu	rpose.					
Prepare		Radhika	Γ.		Approved by		VENEM ESH.G 04.09.2020	-	
Sign.&		04.09.2020			Sign. & Date	X A	04.09.2020 2020 05 SEP 2020		

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

SOHAM MODI SOHAM DIRECTOR 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, I	M.G.Road, Secunderbad-500003.	Doc Date	07-09-202	20
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	07-09-202	20
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 - Electric 2.5sq mm 3c	cal - wires - Copper flat wire - NA - mtrs	100.00	51.00	0.00	18.00	6,018.00
			Total Or	der Value	e	6,018.00
Rupees : Six Tho	usand Eighteen Only.					at \
Terms and Condit	tions :- All items shall be of South King brand			APPE	1 SEP	MODIOR DIRECTOR
Payment Terms	On complete delivery of all materials only !		V	// 0	MAKE	DIRECT
Тах	GST included in above price.				ANAGINO	
Delivery Date	Next Day.			1		

# Terms and Conditions :-

**Delivery Location** 

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

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 Security

Nil Nil

Remarks

1. sh-1-

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :	Name :	Date :/ /
		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

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 CGST 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

Dated: 30-Sep-2020

# PURCHASE DIVISION Advice for approval for credit to supplier

5a id-50948

Date:		23/0	1120		Prepared	oy:		7.1	Shasker	
PO/WO no.					PO / WO	PO / WO Date.			9/20	
Supplier Na	me	alobed Sept Solo			PO/WO amount			7505		
Firm/Compa	any		VRC		Project				こっから	
Sl. No.	No. Bill No.			Bill Date			Bill amoun			
1.	. 1287			10/9/20			6678			
2.									ſ	
3.										
4.									6678	
Amount A	– Bills to	tal(Excluding	Transport &	Hamali Cha	rges):		*	Rs. 13,027		
Sl. No.	DC No		DC. I	Date		MRN No.		DC match	es MRN	
1.						82	985	Yes 🗅	No	
2.								□ Yes □	No No	
3.								□ Yes □	No No	
Amount B	-Other C	Credits:						-		
Amount C	-Other I	Debits :_						<del>                                     </del>		
Amount D	(D=A+E	3-C) – Amoun	t to be credite	ed to the sup	plier:			66	78	
Amount E	- PO / V	/O value:							05	
Amount F	– Differ	ence (A – E):							27	
Quantity 1	received a	s per PO/WO	)		Tyes D E	cess receiv	ed   Short		Other (explain	ed below)
Is differen	ice betwe	en PO / Bill a	cceptable?		□ Yes □ No (explained below)					
Excess / s	short mate	rial received			□ Approved = within acceptable limits □ No (explained below)				ow)	
Close PO	/ W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)				low)	
Advance	paid / PD	C given (dedu	ct when payi	ng)	□ Yes – R	s <u>.</u> /	- D No			
Payment	- due dat	e			251	9/20				
Remarks		D	ne to	in, p.	0 6	repro	cnt.	red (	457 ~	>~ 187
		o it	differ	1,7,3		3 1		u .	J 3 1	30-10
Appro by	ved	Purchase Officer	Purchase Manager	Procur	ager	MD	Accour	er of	ccountant	Accounts Manager
Sign:		16:		Z 4 SE	P 2020		bill bill			
Date		20178		MINISH ANAGER PR				19ho A	Tall (Per)	
Notes:	1. In case		oraditad to	MALE IN THE	1 1 11		te	11100		

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

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

SI 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	<b>Cut Resistant Hand Gloves</b>	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
	OPERTIES A							
	No. 6CI VILLY		-	V- 400				
	SECIBNO							
	Total			108 prs				₹ 6,678.00

Amount Chargeable (in words)

E. & O.E

## NR Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable	Cen	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	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

Company's PAN

Declaration

We declare that t goods described and L panewars are true and correct

Company's Bank Details

Bank Name

**AXIS BANK** 

A/c No.

919020070179320

Branch & IFS Code

MG Road, Secunderal

for GLOBAL S

Customer's Seal and Signature

# Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	Cut Resistant Hand Gloves	61161000	5 %	48 prs	85.00	prs		4,080.00
							-	6,360.00
	CGST@2.5% SGST@2.5%				2.50 2.50			159.00 159.00
	Total			108 prs				₹ 6.678.00

Amount Chargeable (in words)

E. & O.E

# NR Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable (		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	Tax Amount
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31161000	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

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 & FTB0000

Customer's Seal and Signature

for GLOBAL SAFE

This is a Computer Generated Invoice

(c) : +91 6281248297

+91 9581228898

+91 9502555088



PARTY GSTIN .

# 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. Cr.V Research Centors 1	ut lt
-----------------------------	-------

No. 1287 Date 10/09/2020
Against your order No. 70/78 - 163156

P	ARTT GSTIN:	Date			
S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
)	Cloth gloves - Puc do Hed	60 Ps	38/-		
	Cloth gloves - PVC do Hed Cut resistent hand gloves	48Ps	85/-	AM	
	ESAB A			8	3
*			DVE	NUS	
	ROPERT	50	Coord Co	Smilart I Great Visite (	
		0 2		/	
				n Mi	
	HEAPRO W.				
	1 INWARD				
	Inward No: 1754 Dt: 15 09	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AN	EX	
	Received Byt Sign:	File	e Extin	juisher	
	OV DECEMBER OF I	TD.			

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**

Page(s) 1 Of 1

07-09-2020 2:02:51 PM

Original /

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	163156		
5-5-48, Ranigunj, secunderbad	Doc Date	07-09-2020		
	Quote No	nil		
GSTIN 36AAOFG9573A1Z5	<b>Quote Date</b>	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 Or	der Value	e	7,504.80

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** 

**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 Nil

Security

Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Global Safety Solutions

Date : \_\_/\_\_/

Requisition Form

				requisition	quisition i oim					
Com	pany Name:	GVRC			Date:		03.09.2020			
Site	& Phase :	INNOPOLIS	S	Time:			11:30			
Supp	lier	я		Req. No.			163156			
Mate	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 glo	ves		STD	4	Dozen				
3		201	78							
4		-								
5										
6					-					
7										
8										
9										
Rem	arks: For site labours &	centering lbox	ırs purpose.		_					
Prep	ared 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

SOHAN MODIL

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

Party's Name: SUP-Naveen Metal Udyog

Dated: 30-Sep-2020

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

PURCHASE DIVISION

Advice for approval for credit to supplier Sce id - 50959

Date: 23   9   20						by:		7- Sharken 26/8/20			
PO/WO no.		698	67		PO / WO			2	6/8/20		
Supplier Name	Supplier Name Navier nactor udg					amount		3776			
Firm/Company	Firm/Company (NO R C							Inpos			
Sl. No.	Bill N	0.			Bill Dat	e		Bill amo	unt		
1.						1/9/20	0	3776			
2.									1		
3.											
4.					-			3	かつか		
Amount A – I	Bills total(Exc	luding Trans	port & Har	nali Cha	irges):			Rs. 13,0	271>		
Sl. No.	OC No		DC. Date	e		MRN No.		DC mat	ches MRN		
1.						829	895	Yes	□ No		
2.								□ Yes	□ No		
3.								□ Yes	□ No		
Amount B -	Other Credits:								_		
Amount C -	Other Debits:								-		
Amount D (I	D=A+B-C) - A	Amount to be	credited to	o the sup	pplier:			3	776		
Amount E -	PO / WO valu	ie:							376		
Amount F -	Difference (A	– E):									
Quantity rec	eived as per P	O/WO			Yes 🗆 I	Excess receiv	ed 🗆 Short r	eceived of	Other (explain	ed below)	
Is difference	between PO	Bill accepta	ble?		n Yes n l	No (explained	d below)				
Excess / sho	ort material rec	eived			□ Approx	ed – within	acceptable li	mits 🗆 N	o (explained be	low)	
Close PO /	W?O				DYes D	No – wait for	balance ma	terial D	No (explained be	elow)	
Advance pa	id / PDC giver	ı (deduct wh	en paying)	10	□ Yes -1		- DNO				
Payment - c	due date							1			
Remarks:					25	1/20					
Approve	d Purcha Office		archase anager		rement ager	MD	Account receives		Accountant	Accounts Manager	
Sign:	17	51						an	o Seoziaj		
Date	23	9120					29/9/	10	8 1600/11		

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/-

Phone: 27712497

# 40042626

# **NAVEEN METAL UDYOG**

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

E-mail: nmuhyd@yahoo.co.in

M/s. GT V	RESERCH CENTER PVT. LTD.	Invoice No.:	113	Date : 11   0 9   20
	M. G. ROAD. SECUNDERABAD	P. O. No. & D	ate: 69867/	163136
Phone	Fax	D. C. No. :	26/08/2	Date :
GST No. 3	6 A A H C G 4 5 6 2 D 1 Z P	Desp. Throug	gh:	
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheet 4x8x1x 1009	1 NO.	3200f.	3200=00
, ,	>			
	OPERTIES OF INMARD OF INDESTRUCTION OF I			* 1
	T CEC'BAD'S			*
	INWARD	5		
	Inward 1741	3		
ĺ	Received By: Sign:	4	SUB TOTAL	3200=00
	4 us			
A/c. No. : 0625	D BANK OF INDIA 6 Nor 855 MA GHEGAN, Securitienal	de	SGST @9-/.	288 = 2
-11	11	1	CGST@ 9 1/.	2882 ~
Rupees Thro	e thousand Seven hundre	d and	IGST @	
Sevendy	Sip On		G. TOTAL	37762 av
unless lodged v 2. Interest will be 3. Our responsibil 4. Payment strictly	Id will not be taken back and No claim for shortage of damage wivithin 24 hours.  charged @ 18% per annum if payment is not made within 30 days ity ceases no sooner goods are handed over to the carrying agency by Account Payees Cheques only.  Inderabad Jurisdiction only.			Authorised Signator

Page(s) 1 Of 1

27-08-2020 12:06:20

Orig

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

26.08.20 1:23:35

Supplier Details					
Naveen Metal Udyog		Doc No	69867	163136	
I-5-155, Pan Bazar, Sec-bad-03.		Doc Date	26-08-2020		
		Quote No	Nil		
GSTIN 36AGOPD8982C1Z4	27712497.	<b>Quote Date</b>	26-08-202	20	
66382026. 92	46297667	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 Or	der Value	e	3,776.00

### 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

**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** Measurment

Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Naveen Metal Udyog

Date : \_\_/\_\_/\_\_

Requisition Form

Comp	pany Name:	Jame: GVRC						24.08.20			
Site &	& Phase :	INNOPOLIS			Time:			15:2:	5		
Supp	lier				Req. N	lo.		1631	36	THE STATE OF THE S	
Mate	rial required before date:		urgent		ID No			50	1317		
No	Desc	ription		Size		uantity	Units	-	Inward No	Date	
1	MS PIPE (2mm thick)			40mm dia .	//	40 (2)	rft		46.5741	4 6+ 14	
2	MS PIPE (2mm thick)	110-	d	25mm dia .	11	20 (1)	rft	-	46.17 41	21. WE: 10	
3	MS SHEET (2mm thick	k). (	0	(6' X 4')	श्री मधी	01	Nos	-	100 +187.	Per SOT	
4	Tu gue	8) 0	(1)	*	~					7	
5	· ·	S'	1//	A							
6	\		7 4	gowing -					/		
7	, (			1	1	200					
8		108/2020	-		160	1866	6986	2	,		
9	2	5/00/					60/00				
10											
Rema	rks : FOR FLAG POLE	BOARDS.							X		
Prepa	red By	HARINI.P			Appro	ved by		VEN	KATESH	DBY \	
Sign.	& Date	24.08.20			Sign. &	& Date		24.08	STORO .	200	
Note	e: On receipt of material	at site write in	ward numbe	er and date in las	t 2 colu	mns.		1	25 AUG	W MODIOR O DIRECTOR	
								1	SOHA	GDIRECT	

# Estimate/Draft PO

Page(s) 1 Of 1

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 Approvat

Supplier Details					
Naveen Metal Udyog			Doc No	69867	163136
4-5-155, Pan Bazar, Sec-bad-03. <b>GSTIN</b> 36AGOPD8982C1Z4 27712497.		Doc Date	26-08-2020		
			Quote No	Nil	
		27712497.	<b>Quote Date</b>	26-08-202	20
66382026.	9246297667		SupplyType	Supply	

### Kind Attn: Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name		Rate	Dis%	GST	Amount
	other - MS Sheet - NA - kgs 14guage) - 01 sheet	32.00	100.00	0.00	18.00	3,776.00
			Total Or	der Value	e	3,776.00
Rupees: Three T	housand Seven Hundred Seventy Six Only.					
		6	10066	, -		2085.0
Terms and Condit	ions :-	D. O. wo;	69800			
Specification / Brand	Items shall be of 1st quality.		Total		ul:	5,861.
Payment Terms	Within 7days of delivery of all materials & Production of bill		, 181 or	(Juli		
				190		

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** 

Measurment

Nil Nil

Security Remarks

T. D. Mules 261870.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions For Naveen Metal Udyog

APPROVED BY

Date : \_\_/\_\_/\_\_\_

Page(s) 1 Of 1

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

of PO for Approva

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	<b>Quote Date</b>	26-08-202	20
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 Or	der Value		2,085.06

### 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

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for Flag pole boards purpose. Nil

Measurment

Nil

Security

Nil

Remarks

T. D. Mulicy 26/8/10.

For GV Reserch Centers Pvt Ltd

Draft PO for Approval

Accepted the above Terms And Conditions

**Authorised Signatory** 

For Dilpreet Tubes

Name :	Name :	Date : / /
		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

Party's Name: SUP-Shah Traders

Dated: 30-Sep-2020

Particulars		Amount
Steel 18%	2,068.24	₹ 2,441.00
Input CGST	186.14	es have a love-e
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

# PURCHASE DIVISION

Advice for approval for credit to supplier 5 C-

	7											
Date:		231	9/20		Prepared	d by:		1	· Shash			
PO/WO no.			0134		PO / Wo	O Date.			19/20			
Supplier Na	me		ah Tro	dez	PO/WO	amount			1552			
Firm/Compa	any		WRL		Project				ingdis			
Sl. No.		Bill No.			Bill Dat	e		Bill ar				
1.			955		,	1/9/20			2441			
2.									1			
3.												
4.									2441			
Amount A	- Bills to	tal(Excluding	Transport & Ha	mali Ch	arges):		9	Rs. 13	3,027/-			
Sl. No.	DC No		DC. Da	te		MRN No.			natches MRN			
1.						820	164 /	Yes	s □ No			
2.								□ Yes	s 🗆 No			
3.	3.							□ Yes □ No				
Amount B	-Other C	redits:							-			
Amount C	-Other D	ebits:							-			
Amount D	(D=A+B	-C) – Amoun	t to be credited t	to the sur	oplier:				2441			
Amount E	– PO / W	O value:							244P 24	52		
Amount F	– Differe	nce (A – E):							- 111	1-		
Quantity r	eceived a	s per PO /WC	)		□ Yes □ E	Excess receive	d 🗆 Short r	eceived	d  Other (explain	ined below)		
Is differen	ce betwee	en PO / Bill a	cceptable?		п Yes п l	lo (explained	below)					
Excess / sl	nort mate	rial received			□ Approv	ed – within ac	cceptable li	able limits   No (explained below)				
Close PO	/ W?O				□ Yes □ 1	No – wait for	balance mat	terial	No (explained l	below)		
Advance p	oaid / PDG	C given (dedu	ct when paying)		□ Yes - F	Rs. /-	DN0					
Payment -	- due date	;			25	9/20						
Remarks:	•	APP	NA. Me	Jhr	Cal	and ded	So		diffe ce			
								-				
Approv	red	Purchase Officer	Purchase Manager	Procur Man	rement ager	M D	Account receiver bill		Accountant	Accounts Manager		
Sign:		16					1	Vinc	010218	,		
Date	$\neg \uparrow$						hagla	200	A), God Par			
				1				100	1			

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 GASH / 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** P.O No. : 70134 DATED 05/09/2020 M G ROAD, SECUNDERABAD D.C No. Vehicle No : TS10UB8387 SECUNDERABAD Pin No: Transporter Telangana L.R No. Payment Due Date : 11-09-2020 GSTIN: 36AAHCG4562D1ZP Phone .

	Description	HSN	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
	/ SAC KGS NOS			Value	Rate%	Rate%	Rate%			
M S FLAT	18x4mm	7211	50.20		41.20	2068.24	9.00	9.00		2440.5
		OPERTIES RIMARD ROCCIUM Date 18 LC Sen-	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							

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 Customer's Signature

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

### 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**

Page(s) 1 Of 1

05-09-2020 11:43:50

03.09.20

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		Doc No	70134	163155
5-5-156, Lala Temple Road, Ran	Doc Date	05-09-2020		
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	<b>Quote Date</b>	05-09-202	20
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		2,552.34
		Total Or	der Value	e	2,552.34

### 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 Security

Nil Nil

Remarks

For	G	V	Reserch	Centers	Pvt	Ltd

Accepted the above Terms And Conditions

**Authorised Signatory** 

For Shah Traders

Name :	Name :	Date ://
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Requisition Form

	*			Requisition	LOI	111				
Com	pany Name:	GVRC	GVRC			te:		03.	.09.2020	
Site	& Phase:	INNOPOLIS	S		Time:			10:15		
Supp	olier				Red	q. No.		16.	3155	
Mate	erial required before d	ate:	urgent		ID	No.		5	9588	
No	D	escription		Size	1	Quantity	Units		Inward No	Date
1	3/4" MS patti - 4 mi	m thick		20'0" length	1	15	No's	-	41.20+(5)	, -wc.3.5k
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3				\ \						_
4										
5		1 ay	A	X						
6		-100		4 413 200						
7		0	1.5	NICH FARIF	H					
8			1.44	CERTIFICATION.						
Rem	arks: For fixing of m	esh to main gate	purpose.							
Prep	ared By	Mallikarjun			Ap	proved by		VENKATESH.G		
Sign	.& Date	03.09.2020			Sig	n. & Date		03.	.09.2020	

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

# Hi-Tech Infra Projects

TSu, by No: 49/2. Haridaspally(V),ECi., Keusara(M)

Medchal (Diet), Hyderabad - 500083.

iPh. 9553 245 245 / 799 799 44 55

Email: hitechconcretehyd@gmail.com



		DELIVER	Y CHALLAN	The state of the s			
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	No. No.	NWARD 27626	
Other Documents	Enclosed:		- Driver Name:				
1)							
2)			- Signature:	INWARD	.02.20	And the state of t	
	ns will be accepted withou res alongwith reasons.	it supplier &	T are	No: 1238 Di:	1	-	
Received above ma	terial in good condition		No: Sign ived By: RESEARCH CENTE	for Hi-I	ech Infra Projects		
Customer Signatu	ire		GV	RESEARCH	Autho	rised Signatory	

Tech Infra Projec

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Survey No: 49/2. Haridaspally(V),ECIL, Keesara(M) Medchal (Dist), Hyderabad - 500083.





# SRL VANI WEIGH BRIDGE త్రీ వాణి ధర్మ కాంట

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

VEHICLE No. :

24 HOURS SERVICE

# COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.: 323 Rs. 150 GROSS 28180

DATE: 5-02-20

TIME \$ 0 : 07

TS08UE 7432

NETT 15730 T Kgs. MATERIA

Kas.

Kas.

TIME \$1:57

OPERATOR: SIGNATURE

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

Customer Signature

# h Infra Projects

Surva No: 45/2. Haridaspally(V),ECIL, ... esara(M,

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email: hitechconcretehyd@gmail.com



# **DELIVERY CHALLAN**

Customer Name:	MODIPROPARITES		D.C. No:	8597	Date: <b>18-Feb-20</b>		
Delivery Site:	THURKAPALLY		Truck No:	TS08UE 7432	Mode: <b>DUMP</b>		
S.No:	Description	Qty	Units	Cum. Qty	Remarks		
3	M-15 RMC	7.00	Cum	21.00	No.37628		
Other Documents	Enclosed:		For Office use only A				
1)			Driver Nan	G:RD 10.20	JAMAL		
2)		1	- Signature:	9: RD			
1988	s will be accepted withou	it supplier &	BW 27 M 21/24	Dt:	-		
Customer Signatur	es alongwith reasons.		VEN MOS	Sign:			
Received above material in good condition			Pacelved Bys	TOS PVT. LTD	or Hi-Tech Infra Projects		
		\	V RESEARC	H CENTERS PAT. LTC	PT.		
Customer Signatu	re		3.		<b>Authorised Signatory</b>		

# SRLE VANI WEIGH BRIDGE

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

24 HOURS SERVICE

# Cell: 9440003460 **COMPUTERISED 60M TONNES WEIGH BRIDGE**

DATE:18-02-20

VEHICLE No. :

S No .:

GROSS 28290

TARE 15860 NETT

12430

Kgs. DATE 18-02-20 Kgs.

Kas.

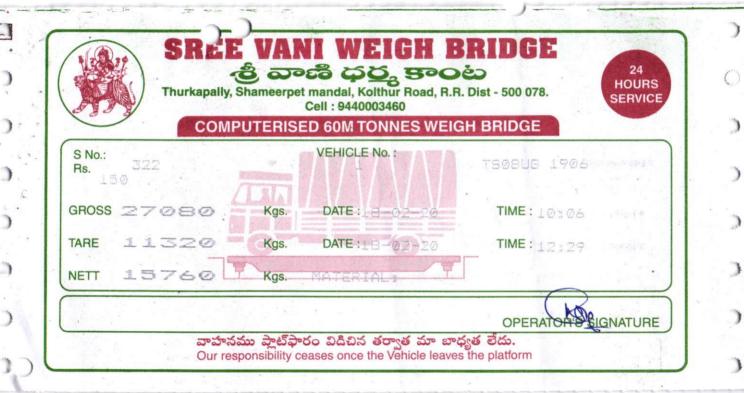
TS08UE7432

TIME: 14:18

TIME: 15:59

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

Customer Signature

Email: hitechconcretehyd@gmail.com



Authorised Signatory

# **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	R	emarks
4	M-15 RMC	7.00	Cum	28.00	No: 3.76	RD 22
Other Documents	Enclosed:	IIA R	Driver Nam	For Office u	ise only	#/
1)		INWAL	Öv Driver Nam	e:	SECT	ROMÍ
2) No alteration		. No: 1241	- Signature:			
N. ). No alteration	is will be accepted with	ut supplier &		1		
	es alongwith reasons!	d By:	1 ITO	7		
eceived above ma	es alongwith reasons. terial in good condition	DESEARCH CE	CRS PVI		for Hi-Tec	h Infra Projects



# SREE VANI WEIGH BRIDGE

ල් බංගී රුරු පංරව

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

24 **HOURS** SERVICE

# COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No. : S No .: TS08UE7431. Rs. 150.

GROSS 27870 TIME:14:25 Kas. LIBZO TARE Kgs.

16050 NETT

TIME: 16:25

OPERATOR'S SIGNATURE

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

# 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



# DELIVEDY CHALLAN

MODIPROPARITES		D.C. No:	0605					
		D.C. IVO.	8605	Date:	18-Feb-20			
Delivery Site: TURKAPALLY		Truck No:	TS08UG1907	Mode:	DUMP			
Description	Qty	Units	Cum. Qty	10	lemarks			
M-15 RMC	5.00	Cum	33.00	No: 37	RD 2			
Other Documents Enclosed:				For Office use only				
		Driver Name: MUSTHAFA						
	-	Signature:						
	t supplier &		INWARD IN 18	02.20	A			
l in good condition		The road	No: 1242 DI:	for Hi-Ye	ch Infra Projects			
Marie Marie Company	Large Carlo	11	ECH CENTERS	Autho	rised Signatory			
i	Description M-15 RMC closed:	M-15 RMC 5.00  closed:  - ill be accepted without supplier & longwith reasons.	M-15 RMC  Slosed:  Driver Name Signature:  all be accepted without supplier & longwith reasons.  all in good condition	M-15 RMC  5.00  Cum  33.00  Closed:  For Office used:  Driver Name:  Signature:  Signature:  Ill be accepted without supplier & longwith reasons.  In good condition  The ward No. 1242  The signature is signature.	Description  Qty  Units  Cum. Qty  M-15 RMC  5.00  Cum  33.00  Noi. 3.7  Driver Name:  Signature:  Signature:  Ill be accepted without supplier & longwith reasons.  Ill in good condition  To Hi-te  Sign. For Hi-te  Inward No. 1242  For Hi-te  Sign. For Hi-te  S			