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

Purchase Voucher

No. : **PUR/10322** Dated : **8-Oct-2020**
Ref.: **13309 dt. 21-Sep-2020**

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

Particulars		Amount
Sundry Purchases 18%	*1,300.00*	**₹ 1,534.00**
Input CGST	*117.00*	
Input SGST	*117.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:13309 inv dt:21.09.2020 po.no:70457 po.dt:16.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

03

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 52241

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70457.	PO / WO Date.	16/9/20
Supplier Name	SS/Lp.	PO/WO amount	15,340
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13309	21/9/20	1,534
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11255	21/9/20	83406	☑ 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:				1,534/–
Amount E – PO / WO value:				15,340/–
Amount F – Difference (A – E):				13,806/–

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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	[signature]	
Date	22/9/20				7/10/2020		

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

TAX INVOICE

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.	13309
GV Research Centre Pvt Ltd	Invoice Date.	21-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,300.00	234.00
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6935 Date 22/9 Sign SEC'BAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 | 16-09-2020 4:46:05 PM | Origin

70457
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	70457	163169
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	1.30	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

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

Part Bill received
Bill No — 13309
Amt — 1,534
Dt — 21/09/2020

Bill receivable — 13,806/—

Neha
06/10/2020

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
16/09/2020
Name : ______

Name : ______

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

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.09.2020
Site & Phase :	INNOPOLIS	Time:	12:40
Supplier		Req. No.	163169
Material required before date:	urgent	ID No.	59883

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover blocks (All sizes)	20mm,25mm, 40mm,	10000	No's		
2						
3	70457					
4						
5						
6						
7	15/9/2020					
8						
9						

Remarks : FOR SITE USE PUROSE.			
Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	11255
GV Research Centre Pvt Ltd	DC Date.	21-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21			
22	Inward No. 1772 21/09/20		
23	83406		
24	Received By: Sign.		
25	G V RESEARCH CENTERS PVT LTD		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41572
Date: 29/9
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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		
GV.Research Centre Pvt Ltd	Invoice No.	13309
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1772
Dt: 21/09/20
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

10323

SUP SL RMC Plant State Name : Telangana, Code : 36	Invoice No. **PUR/10322**	Dated **8-Oct-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **75 dt. 31-Jul-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**RMC 18%**				**32,203.40**
2	**Input CGST**				**2,898.31**
3	**Input SGST**				**2,898.31**
4	*Less :* **OIE-Rounding Off**				**(-)0.02**
	Total				**₹ 38,000.00**

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

Indian Rupees Thirty Eight Thousand Only

Company's GSTIN/UIN :

for SUP SL RMC Plant

Authorised Signatory

Scan ID - 51725

27

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/09/2020	Prepared by:	MINISH.
PO/WO no.	68978	PO / WO Date.	21/07/2020
Supplier Name	SL. RMC. Plant.	PO/WO amount	38,000/-
Firm/Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	75.	31/07/2020.	38,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 38,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ 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:	38,000/-
Amount E – PO / WO value:	38,000/-
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	05/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		30/9			7/10/20		

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/-

SL RMC PLANT
READY-MIXCONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com	Invoice No. **75**	Dated **31-Jul-2020**
		Mode/Terms of Payment
	Supplier's Ref. **75**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20**	38245010	18 %	**10.00 cbm**	3,220.34	cbm	**32,203.40**
	Output CGST @9 %				9	%	**2,898.31**
	Output SGST @9%				9	%	**2,898.31**
	Less : ***Round Off***						**(-)0.02**
	Total			**10.00 cbm**			**₹ 38,000.00**

B. Rajesh
9676664778.

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

INR Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	32,203.40	9%	2,898.31	9%	2,898.31	5,796.62
Total	**32,203.40**		**2,898.31**		**2,898.31**	**5,796.62**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

Remarks:
17.07.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	10 Cu Mtrs
Flat / Villa no.:	-	Block No.:	SE Kiosk Road	B. Requisition quantity:	10 Cu Mtrs
Column no:	-	PO Nos.	68978	C. Actual quantity poured:	10 Cu mtrs
Requisition nos.:	163090,163092	Supplier:	SL INFRA	D. Difference (C-A):	0 Cu mtrs
Sign of security	N. [signature]	Sign of Admin	Radhika	Sign of Project manager	[signature]
Date	17.07.2020	Date	17.07.2020	Date	17.07.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	17.07.20	09:04	7 cu mtrs	2982	16800 Kgs	16850Kgs	-	1562	81363
2.	17.07.20	12:51	3 cu mtrs	2985	7200 Kgs	6910 Kgs	-	1563	81367
3.									
Total			10 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

SL RMC PLANT DEVARYAMJAL

Purchase Order

 21-07-2020 13:19:09 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			
S. L . INFRA	**Doc No**	68978	163090
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083	**Doc Date**	21-07-2020	
	Quote No	NIL	
GSTIN 36ABWFS8556J1Z3	**Quote Date**	21-07-2020	
.Venkatesh plant manager-9666001678 9640979797	**SupplyType**	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	10.00	3,800.00	0.00	0.00	38,000.00
				Total Order Value . . .		**38,000.00**

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

Bill not received
S. keerthana
23/9/20

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A Block west side driveway and A Block part of basement 2 slab 01 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 ***S. L . INFRA***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	15.07.20
Site & Phase :	INNOPOLIS	Time:	13.00
Supplier		Req. No.	163090
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	07	CUM	1562	17/7/20
2						
3						
4						
5	Po. 68978					
6						
7						
8						
9						
)						

Remarks : FOR SOUTH EAST KIOSK. Road purpose.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	15.07.20 Harini	Sign. & Date	15.07.20

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

Requisition Form

Company Name:	GVRC		Date:	17.07.20
Site & Phase :	INNOPOLIS		Time:	12:00
Supplier			Req. No.	163092
Material required before date:		urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	03	CUM	~~1564~~	17/7/20
2					1563	
3						
4						
5						
6	Note: Issue PO to SL Infra					
7						
8						
9						
10						

Po: 68978

Remarks : FOR SOUTHEAST KIOSK ROAD PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.07.20	Sign. & Date	17.07.20

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

SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 2982
To,
M/s. Genome valley research Center Pvt ltd

Date : 17/7/2020

Vehicle No. : TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	Time : 9.04	7m³	7m³	Dump

INWARD
Inward No: 1562 Dt: 17/07/20
MRN No: 81363 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

DELIVERY CHALLAN

SL RMC PLANT
READY-MIX CONCRETE

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No.: 2985

Date: 17/7/2020

To,
M/s. Genome Valley Research center PVT LTD
Thurkapally

Vehicle No. TS 08 UE 7653

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M90	Time 12:51	3m³	10m³	D.P

INWARD
Inward No: 1584 Dt: 17/07/20
MRN No: 81367 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

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

[illegible]E7652

150

SERIAL No.:

VEHICLE No.:

CHARGES Rs. 17900 17-07-20 13:28

GROSS 10990 Kgs. DATE : 17-07-20 TIME: 14:13

TARE 6910 Kgs. DATE : TIME:

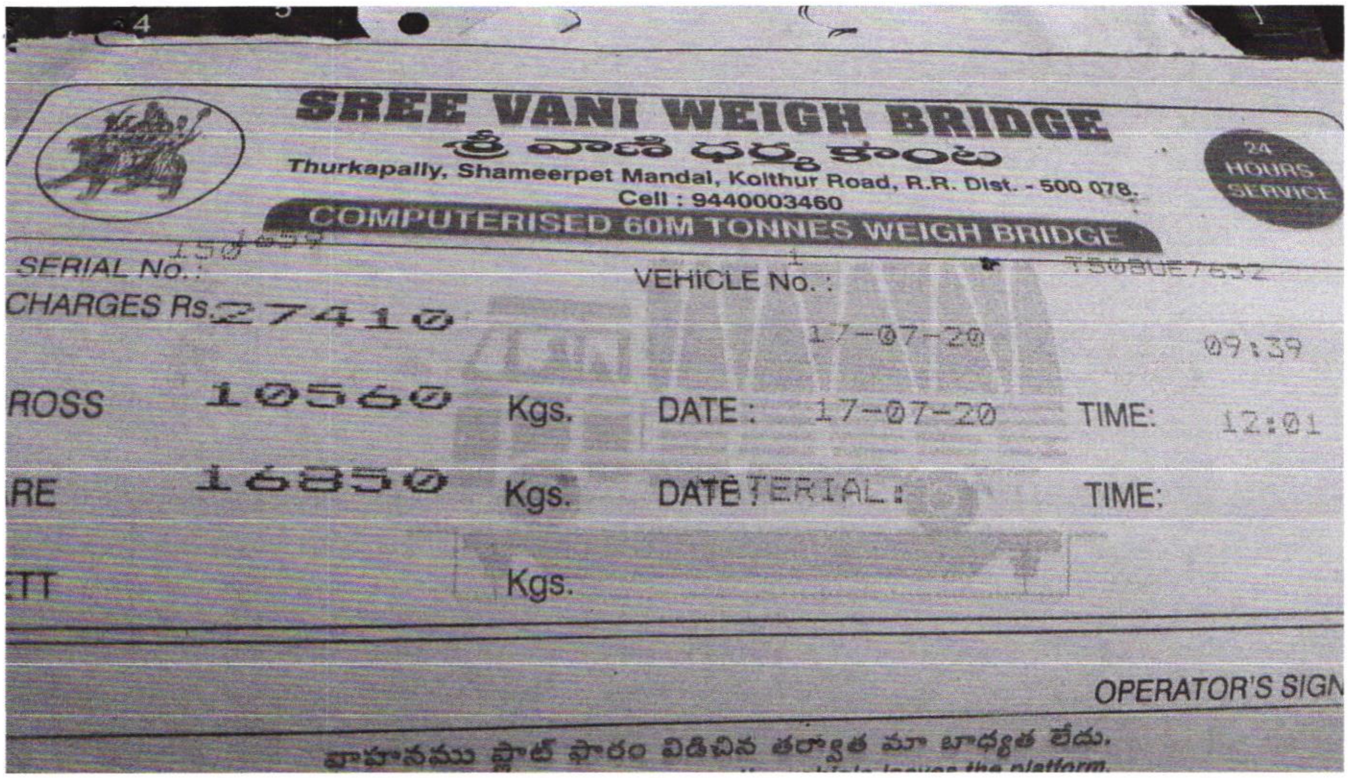
MATERIAL:

NETT Kgs.

OPERATOR'S SIGNA

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

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

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 15 VEHICLE No. : TS08UE7632

CHARGES Rs. 27410

17-07-20 09:39

ROSS 10560 Kgs. DATE : 17-07-20 TIME: 12:01

RE 16850 Kgs. DATE TIME:

ETT Kgs.

OPERATOR'S SIGN

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Sent from Yahoo Mail on Android

INVOICE

10324

SUP-Reflections Electricals (P) Ltd. State Name : Telangana, Code : 36	Invoice No. **PUR/10323**	Dated **8-Oct-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1187 dt. 25-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 12%**				**1,820.00**
2	**Input CGST**				**109.20**
3	**Input SGST**				**109.20**
4	*Less :* **OIE-Rounding Off**				**(-)0.40**
	Total				**₹ 2,038.00**

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

Indian Rupees Two Thousand Thirty Eight Only

Company's GSTIN/UIN :

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 6/10

Date:	5/6/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70543	PO / WO Date.	19.9.20
Supplier Name	Reflectors Electricals Pvt. Ltd	PO/WO amount	2,038.40
Firm/Company	GVRC Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1187	25.9.20	2,038.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,038.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83421	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2038.00
Amount E – PO / WO value:	2038.00
Amount F – Difference (A – E): GST-18%	—

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	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		6/10/20			8/10/2020		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1187**	Dated **25-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1187**	Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4187/3&4, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70573/163168**	Dated **19-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Genome Valley**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
	OUTPUT CGST						**109.20**
	OUTPUT SGST						**109.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**4.0000 nos**			**₹ 2,038.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69706 Date 28/9

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

INR Two Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,820.00	6%	109.20	6%	109.20	218.40
Total	**1,820.00**		**109.20**		**109.20**	**218.40**

Tax Amount (in words) : **INR Two Hundred Eighteen and Forty paise Only**

INWARD
Inward No 1785 - 26.9.20
MRN No 8342

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

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 : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 21-09-2020 3:02:59 PM Original /

70573
17.09.20 3:46:38

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70573	163168
	Doc Date	19-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	455.00	0.00	12.00	2,038.40
			Total Order Value . . .			**2,038.40**

Rupees : Two Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for NEW conference room purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	12-09-20	
Site & Phase :	INNOPOLIS		Time:	12:30	
Supplier			Req. No.	163168	
Material required before date:		URGENT	ID No.		

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False ceiling Down lighter 31/2" dia - D540865	White	08	12	No's		
2							
3		70573					
4							
5							
6							
7							
8							
9							
10							

Remarks: FOR NEW CONFERENCE ROOM PURPOSE.

Prepared By	B.MALLIKARJUN	Approved by	G.VENKATESH
Sign.& Date	12-09-20	Sign. & Date	12-09-20

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

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

INVOICE

10325

SUP-Reflections Electricals (P) Ltd. State Name : Telangana, Code : 36	Invoice No. **PUR/10324**
	Dated **8-Oct-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1081 dt. 16-Sep-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 12%**				**3,640.00**
2	**Input CGST**				**218.40**
3	**Input SGST**				**218.40**
4	**OIE-Rounding Off**				**0.20**
	Total				**₹ 4,077.00**

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

Indian Rupees Four Thousand Seventy Seven Only

Company's GSTIN/UIN :

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

Received 8/10/20 [illegible]

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70412	PO / WO Date.	15.9.20.
Supplier Name	Reflection Electricals Pvt Ltd.	PO/WO amount	4,076.80
Firm/Company	GVRC Pvt. Ltd	Project	Punnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1081	16.9.20	4077.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4077.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	323	16.9.20	83392	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4077.00
Amount E – PO / WO value:				4076.80
Amount F – Difference (A – E): GST-18%				—

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	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		6/10/20			8/10/2020		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1081**	Dated **16-Sep-2020**
	Delivery Note **323**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1081**	Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4187/3&4, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70412/163168**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date **16-Sep-2020**
	Despatched through **Your Self**	Destination **Genome Valley**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**8.0000 nos**	455.00	nos	**3,640.00**
	OUTPUT CGST						**218.40**
	OUTPUT SGST						**218.40**
	Rounding Off						**0.20**
	Total			**8.0000 nos**			**₹ 4,077.00**

INWARD Inward No: 1765 Dt: 19/09/20 MRN No: 83392 Received By: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69705 Date 28/9 Sign.

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

INR Four Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,640.00	6%	218.40	6%	218.40	436.80
Total	**3,640.00**		**218.40**		**218.40**	**436.80**

Tax Amount (in words) : **INR Four Hundred Thirty Six and Eighty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. GV Research Centres Pvt Ltd.
Site : Genome Valley
Hyderabad.

Date: 16/09/20. No.: 323

Invoice No.................. No.of Cases .... Date.................. Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 70412/163168 dt 15/09/20.				
1	D210765 LED D/L 7W 6500K	08	Nos		Invoice No: 1081 dt 16/09/20

INWARD
Inward No: 1765 Dt: 19/09/20
MRN No: 83392 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 70412
Date: 29/9
Sign:

41555

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 15-09-2020 2:56:47 PM Original

70412
14.09.20 5:37:49

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70412	163168
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	8.00	455.00	0.00	12.00	4,076.80
			Total Order Value . . .			**4,076.80**

Rupees : Four Thousand Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for NEW conference room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

15/09/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC			Date:			12-09-20	
Site & Phase :	INNOPOLIS			Time:			12:30	
Supplier				Req. No.			163168	
Material required before date:		URGENT		ID No.			59850	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units		Inward No	Date
1	False ceiling Down lighter 31/2" dia - D540865	White	08	12	No's			
2								
3	70412							
4								
5								
6								
7								
8								
9								
10								
Remarks: FOR NEW CONFERENCE ROOM PURPOSE.								
Prepared By	B.MALLIKARJUN			Approved by			G.VENKATESH	
Sign.& Date	12-09-20			Sign. & Date			12-09-20	

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10326

Purchase Voucher

No. : **PUR/~~10326~~** | Dated : **8-Oct-2020**
Ref.: **089/KNR/2020-21 dt. 2-Sep-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*54,745.78*	**₹ 64,600.00**
Input CGST	*4,927.12*	
Input SGST	*4,927.12*	
OIE-Rounding Off	*(-)0.02*	

On Account of :
Being amount credited to KNR Infra Projects towards purchase of M25 Grade against vide bill no:089 /KNR/2020-21 inv dt:02.09.2020 po.no:69269 po.dt:29.07.2020

Amount (in words) :
Indian Rupees Sixty Four Thousand Six Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana | Approved by | Receiver's Signature

163103 ~~ SCAN ID 52131 13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH.
PO/WO no.	69269	PO / WO Date.	29/07/2020.
Supplier Name	KNR Infra Projects	PO/WO amount	2,28,000/-
Firm/Company	GVRL	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	089	02/09/2020	64,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 64,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Paving Report Enclosed.			□ 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:	64,600/-
Amount E – PO / WO value:	2,28,000/-
Amount F – Difference (A – E):	1,63,400/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	10/10/2020
Remarks: Po tobe closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	[signature]	
Date					8/10/20		

APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT

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

Tax Invoice

KNR INFRA PROJECTS Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **089/KNR/2020-21**	e-Way Bill No.	Dated **2-Sep-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion Mg Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**17.00 cum**	3,220.34	cum	**54,745.78**
	Output Cgst @ 9%			9	%	**4,927.12**
	Output Sgst @ 9%			9	%	**4,927.12**
	Less : ***Roundoff***					**(-)0.02**
	Total		**17.00 cum**			**₹ 64,600.00**

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

INR Sixty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	54,745.78	9%	4,927.12	9%	4,927.12	9,854.24
Total	**54,745.78**		**4,927.12**		**4,927.12**	**9,854.24**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

for KNR INFRA PROJECTS

Authorised Signatory

This is a Computer Generated Invoice

KNR INFRA PROJECTS HYD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69769 Date: 8/4 Sign:

69955

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cu Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	60 Cu Mtrs
Footings :	4545	PO Nos.	69269&69589	C. Actual quantity poured:	17Cu mts
Requisition nos.:	163103&163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	43 Cu mtrs
Sign of security	N. [signature]	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	07.09.2020	Date	07.09.2020	Date	07.09.2020

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	02.09.20	18:21	7 cu mtrs	1646	16800Kgs	16670Kgs	-	1706	82697
2.	02.09.20	14:41	7 cu mtrs	1640	16800Kgs	16680Kgs	-	1705	82694
3.	02.09.20	18:04	3 cu mtrs	1654	7200Kgs	7200Kgs	-	1707	82695
4.									
5.									
6.									
7.									
8.									
Total:			17 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

 21-09-2020 14:04:45 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			
KNR Infra Projects	**Doc No**	69269	163103
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	29-07-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	29-07-2020	
9666663429	**SupplyType**	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	60.00	3,800.00	0.00	0.00	228,000.00
				Total Order Value . . .		**228,000.00**

Rupees : Two Lakh(s) Twenty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 5600E Footing Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
S.Seethara
23/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *KNR Infra Projects*

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

Requisition Form

Company Name:	GVRC	Date:	29.07.20
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163103
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	60	CUM	[illegible]	[illegible]
2					[illegible]	[illegible]
3					[illegible]	
4						
5						
6						
9						
10						

PO NO - 69269

Remarks : FOR 5600E FOOTINGS footings.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	29.07.20 Harini	Sign. & Date	29.07.20

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

Purchase Order

 14-08-2020 18:14:27 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			
KNR Infra Projects	**Doc No**	69589	163119
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	13-08-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	13-08-2020	
9666663429	**SupplyType**	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	60.00	3,800.00	0.00	0.00	228,000.00
					Total Order Value . . .	**228,000.00**

upees : Two Lakh(s) Twenty Eight Thousand Only.

Terms and Conditions

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
er Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for PCC at MCMET site 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 ***KNR Infra Projects***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.08.20
Site & Phase :	INNOPOLIS	Time:	15.30
Supplier		Req. No.	163119
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	60	CUM	1643	
2					1649	20/8/2020
3					1655	24/8/20
4					1662	
5					1666	25/8/20
6					1667	
7					1668	
8					1669	27/8/20
9						
10						

PO 169589

Remarks : For 4545 footings purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	12.08.20 Harini	Sign. & Date	12.08.20

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/10327**
Ref.: **038/KNR/2020-21 dt. 1-Aug-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*20,338.98*	**₹ 24,000.00**
Input CGST	*1,830.51*	
Input SGST	*1,830.51*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M30 Grade against vide bill no:038 /KNR/2020-21 inv dt:01.08.2020 po.no:69171 po.dt:27.07.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

163099

Scan ID: 52104

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	69171	PO / WO Date.	27/07/2020
Supplier Name	KNR Infra Project's	PO/WO amount	1,20,000/-
Firm/Company	GVRC	Project	Innopoli's.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	038	01/08/2020.	24,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Royalty Report Enclosed			□ 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:	24,000/-
Amount E – PO / WO value:	1,20,000/-
Amount F – Difference (A – E):	96,000/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.________/- ☑ No
Payment – due date	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	A. Prasanthi	
Date		2/10			7/10/2020		

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Tax Invoice

KNR Infra Projects	Invoice No.	Dated
Sy No.51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	038/KNR/2020-21	01-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To,	Buyer's Order No.	Dated
G.V Research Centers Pvt Ltd,	Despatch Document No.	Delivery Note Date
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana.	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 01-Aug-2020**	Motor Vehicle No.
State Code: 36 **GST NO: 36AAHCG4562D1ZP**	**Delivery Address**: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30 Grade**	38245010	**6.00**	3,389.83	cum	**20,338.98**
						-
	Total Taxable Value					**20,338.98**
	Output Cgst			9	%	**1,830.51**
	Output Sgst			9	%	**1,830.51**
	Roundoff					-
	Total		**6.00 cum**			24,000.00

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

INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	**3,661.02**

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **4882135000001040**

Company's PAN : **AASFK8263B**

Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration

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

for KNR Infra Projects

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 68119 818

KNR INFRA PROJECTS HYD

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	30 Cu Mtrs
Column no:	Column-3	PO Nos.	69171	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163099	Supplier:	KNR Infra projects	D. Difference (C-A):	24 Cu mtrs
Sign of security	N. Hemu	Sign of Admin	Harini	Sign of Project manager	
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	01.08.20	10:46	6 cu mtrs	842	14,400 Kgs	14,710Kgs	-	1610	81734
2.									
3.									
Total			6 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

69171

27-07-2020 12:46:23 PM

31.07.20 12:08:29

ny : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
G S T No. : 36AAHCG4562D1ZP

lier Details

R Infra Projects
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083

9666663429

Doc No	69171	163099
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	30.00	4,000.00	0.00	0.00	120,000.00
				Total Order Value . . .	**120,000.00**

Rupees : One Lakh(s) Twenty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn concreting Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JUL 2020
SOHAM ...
MANAGING DIRECTOR

Bill not received
Sreerthana
23/9/2020

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
27/07/2020
Name : ______
Contact --

Accepted the above Terms And Conditions
For *KNR Infra Projects*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.07.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163099
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO: 69171

Remarks : FOR 2727 LIFT AND COLUMN PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	24.07.20 Harini	Sign. & Date	24.07.20

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/10328**
Ref.: **032/KNR/2020-21 dt. 25-Jul-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*20,338.98*	**₹ 24,000.00**
Input CGST	*1,830.51*	
Input SGST	*1,830.51*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M30 Grade against vide bill no:032 /KNR/2020-21 inv dt:25.07.2020 po.no:69171 po.dt:27.07.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

163099   scan ID 52102   (3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	69171	PO / WO Date.	27/07/2020.
Supplier Name	KNR Infra Project's	PO/WO amount	1,20,000/-
Firm/Company	GVRC	Project	Sunopoli's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	032	25/07/2020	24,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	POVIING Report Enclosed			□ 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:	24,000/-
Amount E – PO / WO value:	1,20,000/-
Amount F – Difference (A – E):	96,000/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	10/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Tocelitai	
Date		7/10			7/10/2020		

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

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **032/KNR/2020-21**	Dated **25-July-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To,	Buyer's Order No.	Dated
G.V Research Centers Pvt Ltd,	Despatch Document No.	Delivery Note Date
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana.	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 25-July-2020**	Motor Vehicle No.
State Code: 36 **GST NO: 36AAHCG4562D1ZP**	**Delivery Address:** Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30 Grade**	38245010	**6**	3,389.83	cum	**20,338.98**
	Total Taxable Value					**20,338.98**
	Output Cgst			9	%	**1,830.51**
	Output Sgst			9	%	**1,830.51**
	Roundoff					-
	Total					**24,000.00**

Amount Chargeable (in words)
INR Twenty Four Thousand Only. E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	3,661.02

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Zero Two paise Only.**

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **4882135000001040**

Company's PAN : **AASFK8263B**

Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration

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

for KNR Infra Projects

Authorised Signatory

KNR INFRA PROJECTS HYD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68116 Date 8/8

KNR INFRA PROJECTS HYD

Scanned with CamScanner

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	30 Cu Mtrs
Column no:	3	PO Nos.	69171	C. Actual quantity poured:	6 Cu mts
Requisition nos.:	163099	Supplier:	KNR Infra Projects	D. Difference (C-A):	24 Cu mtrs
Sign of security	N. Haree	Sign of Admin	Harini	Sign of Project manager	
Date	04.08.2020	Date	04.08.2020	Date	04.08.2020

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	25.07.20	16:25	6 cu mtrs	670	14400 Kgs	14380 Kgs	-	1581	81728
2.									
3.									
4.									
5.									
6.									
7.									
8.									
Total:			6 cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

 30-07-2020 12:51:38 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			
KNR Infra Projects	**Doc No**	69171	163099
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	27-07-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	27-07-2020	
9666663429	**SupplyType**	Supply	

Kind Attn : Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-30*	30.00	4,000.00	0.00	0.00	120,000.00
					Total Order Value . . .	**120,000.00**

R[illegible]ees : One Lakh(s) Twenty Thousand Only.

Terms and Conditions :-

Bill not received
S.Keerthana
23/9/20

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
[illegible]erms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn concreting Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Pvt Ltd

Accepted the above Terms And Conditions

For ***KNR Infra Projects***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.07.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163099
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO: 69171

Remarks : FOR 2727 LIFT AND COLUMN PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	24.07.20 Harini	Sign. & Date	24.07.20

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