G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10322

Ref.: 13309 dt. 21-Sep-2020

Dated: 8-Oct-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases 18% Input CGST	1,300.00 117.00	₹ 1,534.00
Input SGST	117.00	
On Account of :		
Being amount credited to Summit Sales inv dt:21.09.2020 po.no:70457 po.dt:16	against vide bill no:13309	

for SUP-Summit Sales LLP

Amount (in words):

Indian Rupees One Thousand Five Hundred Thirty Four Only

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 10! \$ 52241 SOWMYA

Date:		22/9/20	5	Prep	pared by:	SOWMYA		
PO/WO no		70457		PO	WO Date.	16/9/20		
Supplier N	ame	ssllp.		PO/	WO amount	15,340		
Firm/Comp	oany	GIVRC.		Proj	ect	GURC		
Sl. No.	Bill No.	10111		Bill	Date	Bill amount		
1.		13309			21/9/20	1,534		
2.		1-501			01/1/20			
3.								
4								
Amount A	- Bills total(Excluding	ng Transport & I	Hamali C	Charges):		1,534		
Sl. No.	Sl. No. DC No DC. Date				MRN No.	DC matches MRN		
1.	11255	- .	21	9/20	83406	∕ Yes □ No		
2.				1/20	0 0 100	□ Yes □ No		
3.						□ Yes □ No		
4.						□ Yes □ No		
Amount B	Other Credits :		-					
Amount C	Other Debits :							
Amount D	(D=A+B-C) – Amou	int to be credited	to the su	applier:		1.501.		
Amount E	PO / WO value:					1,534 -		
Amount F	- Difference (A – E):					15,340 -		
Quantity re	ceived as per PO /W	0		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference	e between PO / Bill a	acceptable?			No (explained below			
Excess / sh	ort material received					able limits No (explained below)		
Close PO /	W?O			3100	-	ce material No (explained below)		
Advance pa	id / PDC given (ded	uct when paving)	□ Yes –		to material 2 140 (explained below)		
Payment -				26.9.202				
Remarks:				20.9.202				
Approve	d Purchase Officer	Purchase Manager	Procur Man			counts – Accountant Accounts eiver of Manager		
Sign:	oconf2				600	ethan As a so		
Date	122/9/20	1				2020 A Jacobs Per		

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

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:21-09-2020

	IGST					1			
15									
							-		
14									
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2									
1	6094 - Misc	Description of C		HSN/SAC	Qty 1000	Rate 1.30	Gross 1,300.00	Tax% 18	Tax Amt 234.0
			N- 1-	HCM/CAC	04	Loc Req No	163169	T 0/	Т. А.,
GS	STIN: 36A	AAHCG4562D1ZP				Req Date	15-09-20	20	
						PO Date. Req ID	16-09-20 59883	20	
Sy	no. 542, Gen	nome Valley, Turkapa	ally, Hyderabad			PO No. 70457			
G١	Research Co	entre Pvt Ltd				Invoice Date.	21-09-20	20	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Pa	ne	(sY	1	Of	1

16-09-2020 4:46:05 PM

Origin



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			100-000-00-00-00-00-00-00-00-00-00-00-00		
Summit Sales LLP		Doc No	70457	163169	
5-4-187/3&4,II nd floor,Soh	nam Mansion,MG Road, Secunderabad	Doc Date	16-09-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z	7	Quote Date	16-09-202	20	
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 Or	der Value	e	15,340.00

Terms a	and C	anditi	one	

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

Bill receivable - 13,806/-

Dt - 21/09/2020

Park Bill received Bill No - 13309

Amt - 1,534

Aleha 10/2020

For G V Reserch Cer Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/_

Requisition Form

Com	pany Name:	GVRC	Requisition	Date:		14.09.2020			
Site	& Phase :	INNOPOLIS	3		Time:	12:40			
Supp	pplier				Req. No.		163169		
Material required before date: urger			urgent		ID No.		59883		
No	Des	Description		Size	Quantity	Units	Inward No	Date	
1	Cover blocks (All size	es)		20mm,25mm 40mm,	1, 10,000	No's			
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3		3	JUC 9						
4		,							
5	\								
6	1	1							
7		1/0/20	20						
8		-17/11							
9									
Rema	arks : FOR SITE USE P	UROSE.							
Ртера	nred By	HARINI.P			Approved by		VENKATESH.G		
Sign.	& Date	14.09.2020			Sign. & Date		14.09.2020	And the second second	
AT .	a: On receipt of meteric	1						4	

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

APPROVED BY

O DET 2020

SOHAM MODICS

MANAGING DIRECTOS

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

1 of 1:21-09-2020

	stomer Details	DC No.	11255		
	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		
GS	TIN: 36AAHCG4562D1ZP	Req Date	15-09-2020		
_		Loc Req No	163169		
	Description of Goods		HSN/SAC	Qty	
-	6094 - Miscellaneous - Spacers - Other - nos			1000	
2					
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Subject to Hyderabad Jurisdiction

O ERTIES OF THE SALES OF THE CHILLIS OF THE CHILLIS

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-09-2020

Customer Det	tails				Invoice No.	13309			
GV-Research (Centre Pvt Ltd				Invoice Date	21-09-20	20		
Sy no. 542, Ge	enome Valley, Turkapal	ly, Hyderabad			PO No.	70457			
					PO Date.	16-09-2020			
					Req ID	59883			
COTINI . 20	A ALICCAS CADAZD				Req Date	15-09-20	20		
GSTIN: 36	AAHCG4562D1ZP				Loc Req No	163169			
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Mis	scellaneous - Spacers -	Other - nos		1000	1.30	1,300.00	18	234.00	
2									
3									
7									
4									
5									
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			,						
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10			IN	WARD	1:21072	7			
10			Inward No:	12	Dr:				
			Ward Mo: Is		Sign:				
11			MRN NO:	A:	CONT.	10.1			
12			Received	OUC	MIEKS				
12			DES	ARUN					
13			Inward No: Je MRN No: Received B						
							1		
14									
15									
IGST	CGST	SGST	Total Taxable	Amount		1,300.00		234.00	
1031	117.00	117.00	Total Invoice				1,534.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

10323

Authorised Signatory

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)		er's Ref. 31-Jul-202		ner R	eference(s)		
M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36							
SI Particulars		Quantity	Rate	per	Amount		
	put CGST put SGST				32,203.40 2,898.31 2,898.31 (-)0.02		
	Total				₹ 38,000.00		
Amount Chargeable (in words) Indian Rupees Thirty Eight Thousand Only Company's GSTIN/UIN:	,				E. & O.E		
				for S	UP SL RMC Plant		

Scan ID - 51725

PURCHASE DIVISION Advice for approval for credit to supplier

27

Date:		30 09 2020				Prepared by:			MII	MISH.	
PO/WO no.		689	78	9		PO / WO	Date.		21	07/2020	
Supplier Nam	ne		RMC	· P(auf	PO/WO	PO/WO amount		38,000/-		
Firm/Compar	ny	GVRC - Bill No.				Project			-	opolis.	
Sl. No.		Bill No	•			Bill Date			Bill ar		
1.		75				31/07	12020.		38	1000	
2.									/	1	
3.											
4.							12				
Amount A –	Bills tot	al(Exclu	ding Trans	port &	Hamali Ch	arges):			Rs. T	3,027/- 38,00	00/-
Sl. No.	DC No			DC.	Date		MRN No.			natches MRN	7
1.							1		□ Yes	s □ No	
2.			YOURI	ng	Replai	enc	(0300		□ Yes	s 🗆 No	
3.	7		~		X				□ Yes	s 🗆 No	
Amount B -	Other Ci	redits:							-	_	
Amount C -	Other D	ebits :_							-	0	
Amount D (D=A+B-	-C) – An	ount to be	credite	ed to the sup	oplier:			38	.0001-	
Amount E –	PO / W	O value:				38,000 - 38,000 -					
Amount F –	Differen	nce (A –	E):								
Quantity rec	ceived as	per PO	/WO			Yes Excess received Short received Other (explained below)					
Is difference	e betwee	n PO / B	ill acceptal	ole?		☑ Yes □ No (explained below)					
Excess / sho	ort mater	ial receiv	/ed								
Close PO /	W?O										
Advance pa	id / PDC	given (deduct who	n payi	ng)	□ Yes – Rs	s <u>. /-</u>	⊠ No			
Payment -	due date	-				05/10	2020				=
Remarks:											
					\	3					
Approve	d	Purchase Officer		rchase	Protuy	See VED	M D	Account receiver bill		Accountant	Accounts Manager
Sign:			7	\$_	305	SEP 2020		Keetha	na	A Tropa D.	
Date			18	8	MANAGER	H PAR KH	H T	7/10/20		90-1000-1100-1	

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/-



: Telangana, Code : 36

Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Shameerpet (M) To 14 75	Invoice No. 75	Dated 31-Jul-2020
Gstin:36ADNFS2288J1ZF Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF	Suppilitr's Ref.	Mode/Terms of Payment
E-Mail: Billings	75	Other Reference(s)
G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor	Buyer's Order No.	Dated
Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP	Terms of Delivery	

SI 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
	Less:	Output CGST @9 % Output SGST @9% Round Off				9 9	%	2,898.31 2,898.31 (-)0.02
		1/3/ 1/3/	INVIARO INVIARO					
		HC Pite	SEC'S					
		TO THE PARTY OF TH	B. Ro	Jery 6647	78.			
		Total			0.00 cbm		7	38,000.00

Amount Chargeable (in words)

State Name

E. & O.E

INR Thirty Eight Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total	
35.00	Value	Rule	Amount	Rate	Amount	Tax Amount	
38245010	32,203.40	P%	2,898.31	9%	2,898.31	5,796.62	
Total	32,203.40	T T	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 er, St Rate

Customer's Seal and Signature

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State 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. Puc	Sign of Admin	Padhika	Sign of Project manager	Huy
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				1		
Rema	rks:			1	J.,				

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

€(s) 1 Of 1

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		
Reddy District 500005	Quote No	NIL		
GSTIN 36ABWFS8556J1Z3	Quote Date	21-07-202	20	
.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 Or	der Value	a	38,000.00
Rupees : Thirty Eight Thousand Only.	,				

Terms	and	Cand	itions	
reims	affu	Colla	ILIOIIS	

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

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 Nil

Security Remarks

Accepted	the	above	Terms	And	Condition

Bill not received
g. keenthang
23/9/20

Authorised Signatory

For GV Reserch Centers Pvt Ltd

For S. L. INFRA

	Name :	Date ://
Name :	Name :	

Requisition Form

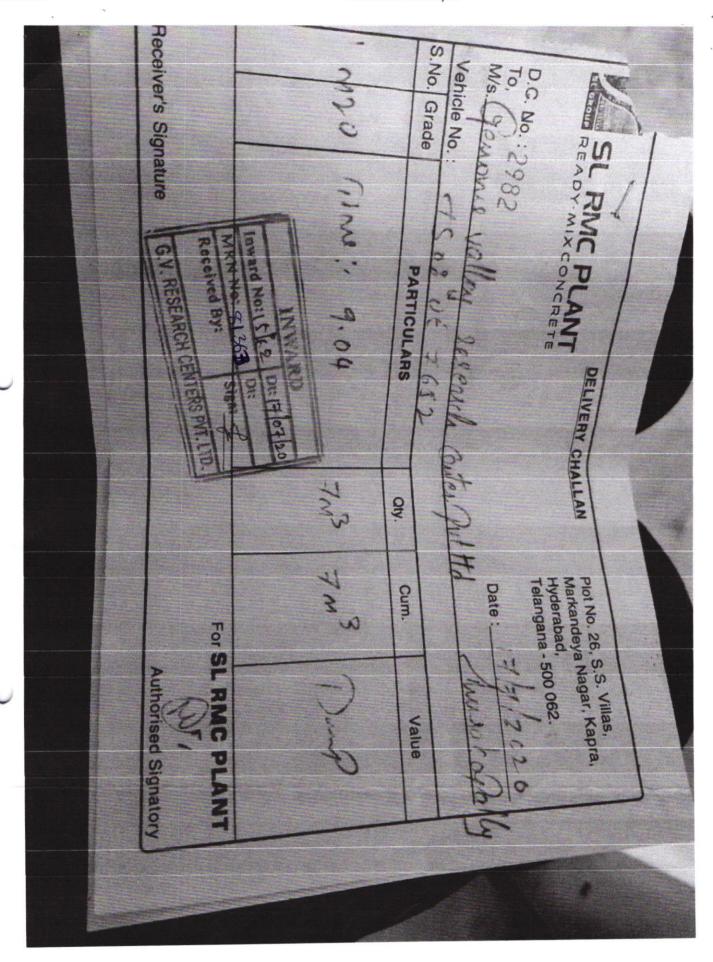
Com	Company Name: GVRC				Date:			15.07.20		
Site	& Phase :	INNOPOL	IS		Time:		13.00			
Supp	blier		Req. No. 163090							
Mate	erial required before date:		Urgent		ID No					
No	Descr	ription		Size Quantity U		Units	Inward No	Date		
1	RMC			M	20	07 /	CUM	1562	17/7/20	
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3		0								
4		176								
5	96	\								
6	Vo.									
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8										
9_)				
)										
ĸem	arks: FOR SOUTH EAST	KIOSK. Ro	ad purpose.			\				
Prepa	ared By	Harini.P			Appro	ved by	Cul	Venkatesh.G		
Sign	& Date	15.07.20	Harini.		Sign. &	è Date	X	15.07.20	4	

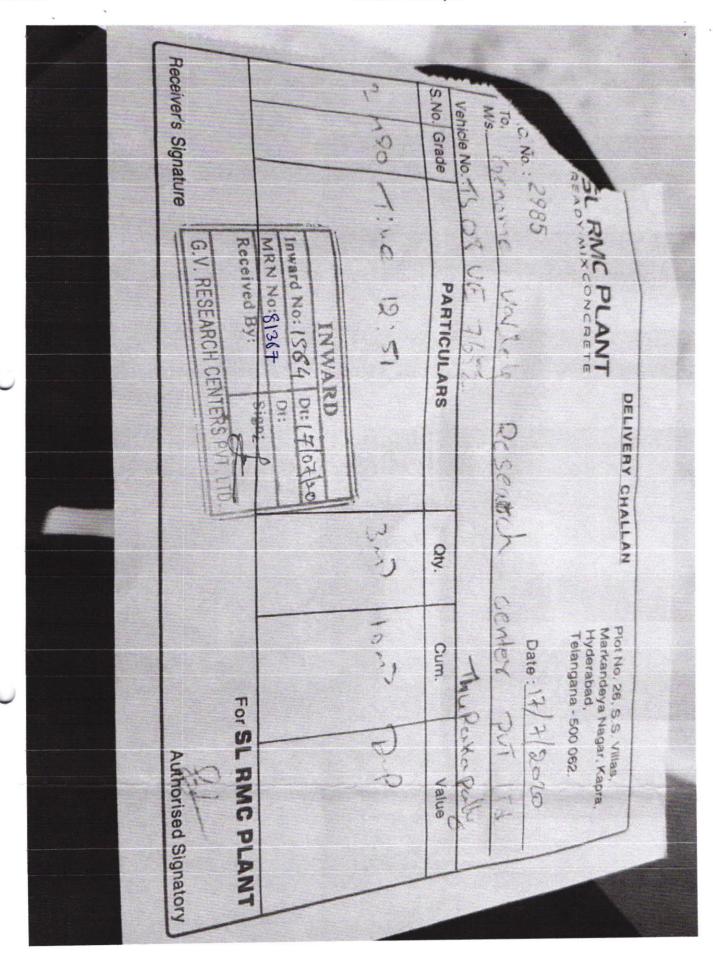
Note: On receipt of material at site write inward number and date in last 2 columns.

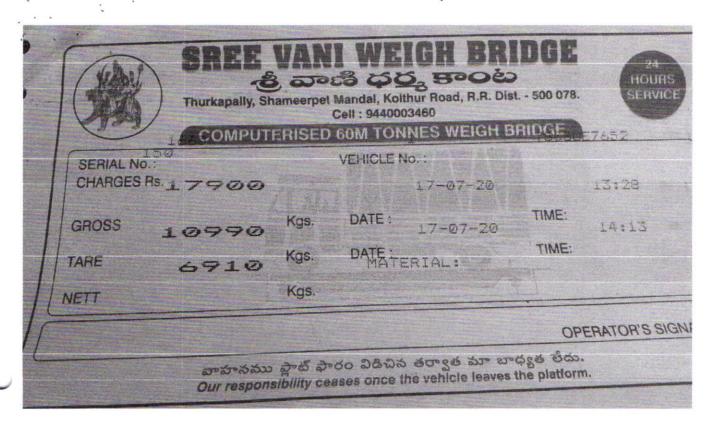
Requisition Form

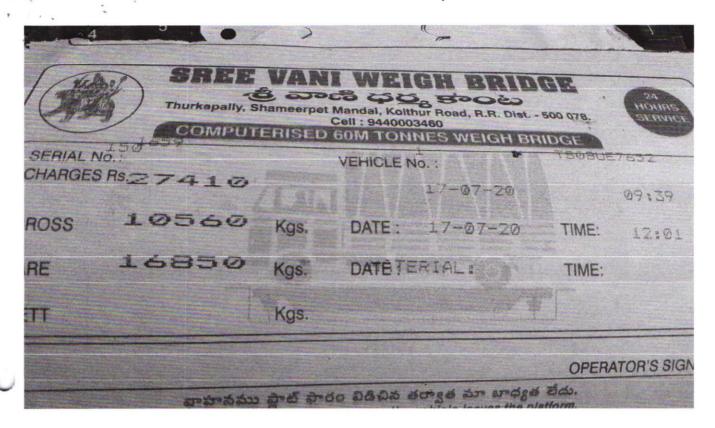
Company Name: GVRC			Date:			17.07.20				
Site	& Phase :	INNOPO	LIS		Time:		12:00			
Supp	lier				Req. No.			163092		
Mate	erial required before date:	1	urgent		ID No	•				
No	Descr	ription -		S	ize	Quantity	Units	Inward No	Date	
1	RMC			M20		03	CUM	1563	17/7/20	
2								1563		
3										
4										
5					10					
6	Note: Issue PO to SL Infra	a	,	co.	to	/		-		
7_			D. 6	01						
6			γυ.							
9										
10										
Rem	arks : FOR SOUTHEAST K	JOSK ROA	D PURPOSE.			\				
Prep	ared By	Harini.P	Melli	e_	Appro	ved by	Cel	VENKATESH.G		
Sign	& Date	17.07.20			Sign. &	& Date	0.	17.07.20		

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









Sent from Yahoo Mail on Android

INVOICE

10324

SUP-Reflections Electricals (P) Ltd.
State Name : Telangana, Code : 36
Consignee
G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

SI No.	Particulars	Quantity	Rate	per	Amount
1 2 3 4	Electrical GST 12% Input CGS Input SGS Less: OIE-Rounding Off				1,820.00 109.20 109.20 (-)0.40
-	Tot	al			₹ 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

PURCHASE DIVISION Advice for approval for credit to supplier



Date:)	150	1,0	20 '	Prepared by:				Prabhakar.P		
PO/WO no		7	057	3		PO / WO		di .	19.9.	20 .	
Supplier Na	ame	Reflect	bus ?	Jeeki	cels	PO/WO	amount		19.9.20. 2,038.40 Imopolio		
Firm/Comp	any	GIV	rc	Dut	.44	Project			Imopolio		
Sl. No.						Bill Date			Bill amount		
1		1187				25	.9.2	20	2,03	3.00	
2									/		
3									/		
4											
Amount A	– Bills 1	total(Excludin	ng Transj	oort & Har	nali Charg	ges):			2,03	8.00.	
Sl. No.	DC N	0		DC. Date	;		MRN N	lo.	DC matches MI	RN	
1.		/		*1			83	421	✓ Yes □ No		
2.									□ Yes □ No		
3.				- /					□ Yes □ No		
Amount B	-Other	Credits :_Trai	nsportatio	on charges					-	-	
Amount C	-Other	Debits:		V						_	
Amount D	(D=A+)	B-C) – Amou	int to be	credited to	the suppli	lier: 2038.00					
Amount E	- PO / V	WO value:				2038.00					
Amount F	- Differ	rence (A – E)	GST-18	%	/				-		
Quantity re	ceived	as per PO /W	О		Yes 🗆	Yes □ Excess received □ Short received □ Other (explained below)					
Is difference	e betwe	een PO / Bill	acceptab	le?	□.Yes □	☐ Yes ☐ No (explained below)					
Excess / sh	ort mate	erial received							No (explained be		
Close PO /	W?O				Yes 🗆	No – wai	for balan	nce material	No (explained be	elow)	
Advance p	aid / PD	C given (ded	luct wher	paying)	□ Yes –	Rs.	- D No				
Payment -	due dat	e			1:	2/10/	20				
Remarks:											
					\ ,						
Approve	ed	Purchase Officer	Purch Mana	The second second second	Manager	CONTRACTOR OF THE PARTY OF THE	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			128		7 OCT	2020		Keathan			
Date			6 1	20 MI	NISH P.	ARIKH		8/10/202	for debit on and	t 2 Attach	

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

Invoice No. Dated 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 1187 25-Sep-2020 Mode/Terms of Payment Delivery Note Against Delivery GSTIN/UIN: 36AADCR2047Q1ZZ Other Reference(s) Supplier's Ref. State Name: Telangana, Code: 36 1187 E-Mail: reflections_hyderabad@yahoo.com Buyer's Order No. Dated Buyer **G V Research Centers Pvt Ltd** 70573/163168 19-Sep-2020 5-4187/3&4, Soham Mansion Despatch Document No. Delivery Note Date M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP Despatched through Destination : Telangana, Code : 36 State Name Your Self Genome Valley Place of Supply : Telangana Terms of Delivery

SI 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 OUTPUT SGST Less: Rounding Off						109.20 109.20 (-)0.40
			F				
	OPERTIES OF INVARIO CONTROL OF SIGNAL CONTROL OF SIGNAL CONTROL OF SIGNAL CONTROL OF SIGNAL OF SECURAL OF SECU					.5	
	Total			4.0000 nos			₹ 2,038.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Thirty Eight Only

Taxable	Cell	tral Tax	Sta	te Tax	Total
-	Rate	Amount	Rate	Amount	Tax Amount
	6%	109.20	6%	109.20	218.40
1.820.00		109.20		109.20	218.40
	Value 1,820.00 1,820.00	1,820.00 6%	1,820.00 6% 109.20	1,820.00 6% 109.20 6%	1,820.00 6% 109.20 6% 109.20

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

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 Pvi Ltd

uthorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-09-2020 3:02:59 PM

Original /

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.,		Doc No	70573	163168
5-4-187/6, P.M. Modi Complex Is	Doc Date	19-09-2020		
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	15-09-202	20
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 Or	der Value	e	2,038.40

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

9502211011 Phone.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

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

Measurment

Nil Nil

Security

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

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 :	INNOP	OLIS		Time:		12:30		
Supplier				Req. No.		163168		
Material required before	date:	URGENT		ID No.				
No Description/Bran	d/Model No.	Warm or White	Watta	ge Quantity	Units	Inward No	Date	
False ceiling Down dia - D540865	n lighter 31/2"	White	08	12	No's	-		
2								
3		7057	>					
4								
5								
6								
7								
8								
9								
10								
Remarks: FOR NEW CO	NFERENCE ROO	OM PURPOSE.						
Prepared By	B.MAI	LIKARJUN		Approved by		G.VENKATES	SH	
Sign.& Date	12-09-2	20	22	Sign. & Date		12-09-20		

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

MINISH PARIKH MANAGER PROCUREMENT

INVOICE 10325

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

SI No.	Particulars	•	Quantity	Rate	per	Amount
1 2 3	Electrical GST 12%	Input CGST Input SGST				3,640.00 218.40 218.40
4	OIE-Rounding Off					0.20
		Total				₹ 4.077.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy Seven Only

Company's GSTIN/UIN:

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

E. & O.E

PURCHASE DIVISION Advice for approval for credit to supplier

1			1
/	1	1	
	1	0)
/			

Date:	11	01	10	210	Prepared by:			Prabhak	ar.P		
PO/WO no		70	412	_		PO / WO			15.9	.20 .	
Supplier Na	ame	Reflee	Aun	Slee	hica	POWO	amount	٨,	4,07	6,80	
Firm/Comp	any	31	ORC	. Pw	1. Ptc	1 Project			4,076.80 Imagolis		
Sl. No.		Bill No.				Bill Date			Bill amount		
1		1081	1081			16	.9.2	0	407	7,00	
2		<i>t</i>									
3		-							/		
4											
Amount A	– Bills	total(Excluding	Transp	ort & Han	nali Charg	ges):		5	407	7.00	
Sl. No.	DC N	0		DC. Date			MRN 1	No.	DC matches MI	₹N	
1.	Q	23		16	.9.2	O	80	3392 1	Yes 🗆 No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits : Trans	portatio	n charges		10	0		7	•	
Amount C	-Other	Debits:							-		
Amount D	(D=A+	B-C) – Amoun	t to be c	redited to	the suppl	ier:		4077.00			
Amount E	- PO / '	WO value:						4076.80			
Amount F	– Diffei	ence $(A - E)$:	GST-189	%							
Quantity re	eceived	as per PO /WO			Yes 🗆	Excess re	ceived [Short received	d □ Other (explain	ned below)	
Is different	ce betwe	een PO / Bill ac	ceptable	e?	☐ Yes ☐ No (explained below)						
Excess / sh	ort mat	erial received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O	=			■ Yes □	No – wait	for bala	ance material	No (explained be	elow)	
Advance p	aid / PD	C given (dedu	ct when	paying)	□ Yes –	Rs.	□ No				
Payment -	due dat	e			1	2 /60/	20				
Remarks:		-				10-1					
				=1	1						
Approve	ed	Purchase Officer	Purcha Manag		rocuremen Manager		I D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:			5 1t		0 7 007			bill		ividilagei	
Date			1.1	#	0 / 001	2020		Keethans	1 Fourth	0)	
Date		E	710	MAN	INISH F	PARIKH		8/10/2020	40	WHE TO THE PROPERTY OF THE PRO	

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

Buyer

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion M G Road, Secunderabad

GSTIN/UIN State Name

: 36AAHCG4562D1ZP : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated
1081	16-Sep-2020
Delivery Note	Mode/Terms of Payment
323	Against Delivery
Supplier's Ref.	Other Reference(s)
1081	
Buyer's Order No.	Dated
70412/163168	15-Sep-2020
Despatch Document No.	Delivery Note Date
	16-Sep-2020
Despatched through	Destination
Your Self	Genome Valley

Terms of Delivery

SI 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 OUTPUT SGST Rounding Off						218.40 218.40 0.20
	20 1	9/20	Windy			74	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			OPERTIE	2017		
	MRN NO. 8 S. Received By:		The second second	Sign 8	V 5		
	Total			8.0000 nos			₹ 4,077.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seventy Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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 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.

Declaration

Company's VAT TIN

Company's PAN

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

: 28163593748

: AADCR2047Q

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

DELIVERY CHALLAN



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

Received the above material in Good condition

Received by

M/s DV Research Contres

Invoice N	oNo.of Cases		Date	Way Bill No	
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remark
7	Doc No: 70	412/	163168	df 15/08	120.
			X		
					,
1 1	D210765 LED	80	Nes		moies.
1	PLTW ESDOR				No: 10
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		1			16/08/2
				**************************************	, ,
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	11143rd No. 1833el	TEPS		SEC. B.	
	Mind Live O	CEM			
	A PESSA				
				1 / 611	IN C
		\.		(A)	

For REFLECTIONS

Authorised Signatory

Purchase Order

Pag	-	-1	1	25	1
rag	e	(5)		Of	

15-09-2020 2:56:47 PM

Origina

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

14.09.20 5:37:49

Supplier Details				
Reflections Electricals Pvt. Ltd.,		Doc No	70412	163168
5-4-187/6, P.M. Modi Complex	st Floor,M.G. Road,Sec-Bad -500 003	Doc Date	15-09-2020	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	15-09-202	20
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 Or	der Value	e	4,076.80

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

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 Nil

Security Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions For Reflections Electricals Pvt. Ltd.,

Name :
Hume .

Date : __/__/__

Requisition Form

Com	pany Name:	GVRC			Date	:		12-09-20	
Site	& Phase :	INNOP	OLIS		Time	e:		12:30	
Supp	lier				Req.	No.		163168	
Mate	rial required before date:		URGENT		IDN	lo.		59850	
No	Description/Brand/Mo	del No.	Warm or White	Watta	ge	Quantity	Units	Inward No	Date
1	False ceiling Down light dia - D540865	ter 31/2"	White	08		12	No's		
2									
3			12						
4		201							
5									
6									
7									
8									
9									
10								VIED	E.
Rema	arks: FOR NEW CONFER	ENCE ROC	M PURPOSE.					G.VENKAPES	000
Prepa	ared By	B.MAL	LIKARJUN		Appı	roved by		G.VENKA PES	H 21'08
Sign.	& Date	12-09-2	0		Sign	. & Date		12-09-20 AM	M 21 OR
Not	e: On receipt of material a	t site write	inward number	and date	in last	2 columns.		SOGING	

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10326

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

Dated: 8-Oct-2020

Prepared by: keerthana

Approved by

Receiver's Signature

163/03

PURCHASE DIVISION Advice for approval for credit to supplier

Scanil 31

13)

Date:	06/10/2020		Prepared	by:		MINISH.	
PO/WO no.	69269	#	PO / WO	Date.		29/07/2020	
Supplier Name	KNR Bufr	a Project	PO/WO a	mount		2,28,000/	
Firm/Company	GNRL		Project			anno Polis	
Sl. No.	Bill No.		Bill Date			Bill amount	
1.	089		02/0	9/2020		64,600	
2.							
3.						I	
4.							
Amount A – Bills	total(Excluding Transpo	ort & Hamali Cha	irges):			Rs. 13,027/- 64,6	00/-
Sl. No. DC N	0	DC. Date		MRN No.		DC matches MRN	
1.	0 . 0	y Report	f Fu	closed	,	□ Yes □ No	
2.	raxii					□ Yes □ No	
3.		***************************************				□ Yes □ No	i.
Amount B -Other	Credits:		* *************************************			•	
Amount C -Other	Debits:	***************************************	***************************************			_	
Amount D (D=A+	B-C) – Amount to be c	redited to the sup	plier:	THE RESERVE OF THE PARTY OF THE		64,600/	_
Amount E – PO /	WO value:					2,28,000	
Amount F – Diffe	rence (A – E):					163.4001	
Quantity received	as per PO/WO		□ Yes □ Ex	cess received	d □ Short re	ceived Other (explain	ained below)
Is difference betw	een PO / Bill acceptabl	e?	□ Yes □ No	(explained	below)		
Excess / short ma	erial received		□ Approved	l – within ac	ceptable lin	nits No (explained)	below)
Close PO / W?O			□ Yes □ No	– wait for b	palance mate	erial No (explained	below)
Advance paid / P	OC given (deduct when	paying)	□ Yes – Rs		b No		
Payment - due da	te		10 10	2020			
Remarks:	To tobe C	losed				-	
		\	6				
Approved by	Purchase Purc Officer Man	hase Procure	ment RepVED	MD	Accounts receiver bill		Accounts Manager
Sign:	10/2	060	CT 2020		Keethan	9	
Date	18	MINIS	H PARIKH	NT.	Sholso	MD TOCK TOL	

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

* ,	e '	lax inv	oice				
CUP II	NERÁ PROJECTS		Invoice No.	e-Way Bill	No. Dated		
	51,52,54, H.No.4-53/30		089/KNR/2020-			-2020	
Eaş G	Sandhi Nagar, Nagaram	L	Delivery Not				of Payment
	ra, Medchai			Δ.			9
	I/UIN: 35AASFK8263B1Z2 Name: Telangana, Code: 36		Supplier's R	ef.	Other	Referen	ice(s)
	knrinfraprojects@gmail.com				1200		
ыу∈г			Buyer's Orde	er No.	Dated		
	esearch Centers Pvt Ltd						^
	7/334, 2nd Floor, Soham Mansion		Despatch Do	ocument No.	Delive	ry Note	Date
	ac, Secundarabad						
	I/UIN : 36AAHCG4562D1ZP Name : Telangana, Code : 36		Despatched	through	Destin	ation	
iais i	. relangana, Code . 30						
			Terms of De	livery			
	•						
1	Description of Conda		LICALCAC	Oue-off.	Deta		A-ma
	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	5 Grade		38245010	17.00 cum	3,220.34	CUM	EA 745 70
191.4	a caracte		30243010	17.00 cum	3,220.34	Cum	54,745.78
	Output Co	gst @ 9%			9	%	4,927.12
	Output So	gst @ 9%			9	%	4,927.12
Les		Roundoff				-	(-)0.02
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R Si	ty Four Thousand Six Hundred Only						
	HSN/SAC	Taxable		tral Tax	State		Total
82450	r.	Value 54,745.		Amount 4,927.12	Rate A	mount 4,927.1	Tax Amount 2 9,854.24
2-10	Total			4,927.12	3/0	4,927.1	
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X Alli	int (in words): INR Nine Thousand Eig	ınt Hundr	ed Fiπy Fo	urand Iwe	enty Four	paise (niy
							g 8 9 8
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			Company's E Bank Name		ur Vysya B	ank	
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	YS PAN : AASFK8263B	_!	Branch & IFS	Code : Nag			1882
ec'ara		a6 AL -			for	KN ZV	RA PROJECTS
	the that this invoice shows the actual price ascroad and that all particulars are true an					1-1	The state of the s
cous (and that all particulars are true an	iu				110	(WDO)

This is a Computer Generated Invoice

correct.

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. HPL	Sign of Admin	Holim	Sign of Project manager	lay
Date	07.09.2020	Date	07.09.2020	Date	07 09.2020

9.20 18:21 9.20 14:4 9.20 18:04	7 cu mtrs	1646 1640 1654	16800Kgs 16800Kgs 7200Kgs	16670Kgs 16680Kgs	-	1706 1705	82697 82694
					•	1705	82694
9.20 18:04	3 cu mtrs /	1654	7200Kgs	7200V ~~		1 1	
				7200Kgs	-	1707	82695
				1			
		/					
	17 cu mtrs						
		L	1			<u> </u>	L
-		17 cu mtrs	17 cu mtrs	17 cu mtrs	17 cu mtrs		

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.

Page(s) 1 Of 1

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-Malkaigiri,Telangana-500083	Doc Date	29-07-202	20
nagar, nagaram, neadenar markajam, relangana 300003	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	Quote Date	29-07-202	20
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 Or	der Value	e	228,000.00

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

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

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

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 Billing received

Completion Date

Measurment

Security Remarks Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions For KNR Infra Projects

Name :	Date ://_
redire .	5466.

Requisition Form

Com	pany Name:	GVRC			Date:			29.07.20	
Site &	& Phase :	INNOPO	LIS		Time:			10.00	
Supp	lier				Req. No).		163103	
Mate	rial required before date:		urgent		ID No.				and the second s
No	Descrip	tion		Size	e	Quantity	Units	Inward No	Date
1	RMC			M25		60	CUM	Was	20/6/20
2								Mag	SHEET SO
3			CA					树	
4			261						
5	_	6	۲,						
6									
17	,	,o´					ē		
	90 1								
9	A								
10									
Rema	arks: FOR 5600E FOOTING	GS footings.				\			
Prepa	ared By	Harini.P			Approv	ed by	Sel/	VENKATESH.G	
Sign.	& Date	29.07.20	Halini	_	Sign. &	Date		29.07.20	

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

Purchase Order

Page(s) 1-Of 1

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 **Doc Date** 13-08-2020 nagar, Nagaram, Meadchal-Malkajgiri, Telangana-500083 Quote No NIL GSTIN 36AASFK8263B1Z2 13-08-2020 **Quote Date** 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 Or	der Value	e	228,000.00

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

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

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

or 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

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For KNR Infra Projects

/	_	_	J	J	J	J	١	_	-	-	_	-	1.	J	_	-	-	_	_	-	-	_	_	_	_	_	١	1	_	_	_	1	1	1	_	1	_	_	_	_	_	_	_	_	_	-	_	-	_	_	-	_	_	_	-	-	_	_	-	_	_	_	_	_	_	-	-	-	-	-	-	-	-	_	-	_	-	-	-	-	_	_	_	-	-	-	-			8	:	:	:	:	:	:		1	1))))))	1)	1				:	:	:	:	:	:		1			-	-	-	-	-	-	-	-
,	_/.	_/_	_/_	_/_	_/_	_/_	_/_	_/_	_/_	_/_	_/.		_	_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	-	-	_	_	_	_	_	_	_	_	_	_	-	-	-	-	-	-	-	-	-		-	-			,	,	,				Ġ	ê	1	9	:	:	:	:	:	:))))))	,)	1				:	:	:	:	:		1	9	8	ŝ	è							

Requisition Form

Com	pany Name:	GVRC			Date:			12.08.20		
Site	& Phase :	[NNOPO]	LIS	LIS				15.30		
Supp	lier				Req. No.			163119		
Mate	rial required before date:		urgent		ID No.					
No	Descrip	tion		Size		Quantity	Units	Inward No	Date	
1	RMC			M2:	5	60	CUM	1643		
2								1649	2018/2020	
3								1655.	24/8/20	
4								1662	1	
5			A					1666.	b 26/8/20	
6			36					1667-	2514.	
7_		6	<u> </u>					1668 2		
-8		01	-				,	1669	-27 8/20	
9	2	2								
10										
Rem	arks: For 4545 footings purp	ose.								
Prepa	ared By	Harini.P			Approved		es.	VENKATESH.G		
Sign.	& Date	12.08.20	Halin		Sign. & D	ate	Fred .	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

Dated: 8-Oct-2020

Ref.: 038/KNR/2020-21 dt. 1-Aug-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
20,338.98 ₹ 24	RMC 18%
1,830.51	Input CGST
1,830.51	Input SGST

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

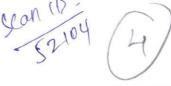
Amount (in words):

Indian Rupees Twenty Four Thousand Only

for SUP-KNR Infra Projects

1.63099

PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Obloo 12	1020	Prepared	by:	MINISH			
PO/WO no.	69171		PO / WO	Date.	27/07/2020			
Supplier Name	KNR &	ufra Project	PO/WO a	amount	120,000/			
Firm/Company	GVRC		Project		Innopoli's.			
Sl. No.					Bill amount			
1.	638		01/08	12020.	24,000/			
2.					1			
3.								
4.								
Amount A – Bills	total(Excluding	Transport & Hamali C	harges):		Rs. 24,000/			
Sl. No. DC N	No	DC. Date		MRN No.	DC matches MRN			
1.			10	losal	□ Yes □ No			
2.	30	until Repu	A Pure		□ Yes □ No			
3.					□ Yes □ No			
Amount B -Othe	r Credits :	_	***************************************	4	-			
Amount C -Othe	r Debits :				_			
Amount D (D=A	+B-C) – Amount	to be credited to the su	upplier:		24.000			
Amount E – PO	WO value:				120,000			
Amount F – Diff	erence (A – E):				1960001			
Quantity receive	d as per PO/WO		Yes 🗆 Ex	cess received Shor	t received Other (explained below)			
Is difference bety	ween PO / Bill ac	ceptable?	Ø Yes □ No	o (explained below)				
Excess / short ma	aterial received		Approved – within acceptable limits □ No (explained below)					
Close PO / W?O	N 45 TA #	a war ber 15 II	→ Yes □ No – wait for balance material □ No (explained below)					
Advance paid / I	PDC given (deduc	ct when paying)	□ Yes – Rs. /- Ø No					
Payment - due d	ate		10/10	2020				
Remarks:								
		= 100g = 1						
Approved	Purchase	Purchașe Procu	rement	MD Accou	unts - Accountant Accounts			
by	Officer	Manager	PAREPVED	receiv	ver of Manager			
Sign:	1	06	DCT 2020	Keert				
Date		MIN OT	SH PARIK	H -1. 1	2020 A GROWTH			

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/-

· Tr	ax Inv	oice					
KNR Infra Projects Sy No:51,52,54, H.No.4-53/30	- 1	Invoic 038/K	e No. NR/2020-21	1.	Dated	g-2020	0
East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2		Delive	ry Note	1	/lode/T	Terms	of Payment
ate Name : Telangana, Code : 36 E-Mail : rinfraprojects@gmail.com		Supplier's Ref.			Other Reference(s)		
Bill To,		Buyer	's Order No.		Dated		
G.V Research Centers Pvt Ltd,		Desp	atch Documen	t No.	Delive	ry Not	e Date
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Secunderabd-500003.	d, State:	Desp	tched through	1	Destin	nation	
Telangana.		1	Lading/LR-RF 1-Aug-2020		Motor	Vehic	de No.
State Code: 36			very Address		Thurks	anally	Innopolis Hyderabad
GST NO: 36AAHCG4562D1ZP		Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.			,		
SI Description of Goods	HSN/	SAC	Quantity	Rate	P	oer	Amount

				3			1
SI	Description of Goods	HSN	SAC	Quantity	Rate	per	Amount
1	M30 Grade	3824	5010	6.00	3,389.83	cum	20,338.98
							-
	Total Taxable V	alue					20,338.98
	Output	Cgst				9 %	1,830.51
	Output	Sgst				9%	1,830.51
١	Rou	ndoff					-
1		Total		6.00 cum			24,000.00
İ	Amount Chargeable (in words)						E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Only

HSN/SAC	Taxable Central Tax		Stat	te Tax	Total Tax	
	Value	Rate	Amount	Rate	Amount	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

INR Three Thousand Six Hundred Sixty One and Two paise Only Tax Amount (in words): Company's Bank Details

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.

Projects





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. Hony	Sign of Admin	Hasim	Sign of Project manager	Lay
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	<u> </u>		6 cu mtrs						
Rema	arks:		***************************************			1	1		

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

27-07-2020 12.46:23 PM



31.07.20 12:08:29

My: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No.: 36AAHCG4562D1ZP

Aler Details				
AR Infra Projects	Doc No	69171	163099	
Sy.No.51,52 and 54 East Gandhi	Doc Date	27-07-2020		
nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	Quote No	NIL		
	Quote Date	27-07-202	20	
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.	30.00	4,000.00	0.00	0.00	120,000.00
		Total O	der Valu	e	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, Thurkapatly, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material.10% pity on value of order will be deducted in delay submission of bills.

Transportation Cost

Included in the above price

Warranty

NE

Advance Paid

EM

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

M

Measurment

NI

Security Remarks

一种

or G V Reserch Centers Put Lt.

Authorised Signator

Accepted the above Terms And Conditions

Bellindreceved Steenhana

APPROVED BY

For KNR Infra Projects

Contact --

lame : _____

Date : __/__/___

Requisition Form

Company Name:	GVRC			Date:			24.07.20	
Site & Phase:	INNOPO	LIS	Time:			14:00		
*Supplier			Req. No.			163099		
Material required before	re date:	urgent		ID No.				
No	Description	1	Size	:	Quantity	Units	Inward No	Date
1 RMC	4		M30		30	CUM		
2				^				
3								
4	\				/.			
5	Δ'							
6	201,							
~~	00'							
74	V.							
9			/		1	L		
10								
Remarks: FOR 2727 I	LIFT AND COLUMN	PURPOSE.						
Prepared By	Harini.P			Approv	ved by	Kee	VENKATESH.G	
Sign.& Date	24.07.20	Halin	,	Sign. &	b Date	X	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

Dated: 8-Oct-2020

Ref.: 032/KNR/2020-21 dt. 25-Jul-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
nput CGST		1,830.51	
nput CGST nput SGST		1,830.51	
	7 ×		

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

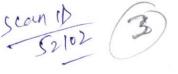
Amount (in words):

Indian Rupees Twenty Four Thousand Only

for SUP-KNR Infra Projects

163099

PURCHASE DIVISION Advice for approval for credit to supplier



Date:	06/10/2020		Prepared by:						
PO/WO no.	69171	5	PO / WO	Date.		27/07/2020			
Supplier Name		ra Project!	PO/WO amount			1.20,000/			
Firm/Company	avrc		Project		•	aunosoli's.			
Sl. No.	Bill No.		Bill Date			Bill amount			
1.	032	250	7/2020		24,000/				
2.				1					
3.									
4.									
Amount A – Bills t	total(Excluding Trans	port & Hamali Cha	arges):			Rs. 24,000 -			
Sl. No. DC No	0	DC. Date		MRN No.		DC matches MRN			
1.	- 4	0	1 . 1		□ Yes □ No				
2.	POUNT	Elifored			□ Yes □ No				
3.		of Report				□ Yes □ No			
Amount B -Other	Credits:								
Amount C -Other	Debits:								
Amount D (D=A+	B-C) – Amount to be	credited to the sup	plier:			24,000/			
Amount E – PO /	WO value:								
Amount F - Differ	rence (A – E):	a liera e anta i	7			1,20,000			
Quantity received	as per PO/WO		Yes 🗆 Ex	cess received	d □ Short re	ceived Other (expl	ained below)		
Is difference betw	een PO / Bill accepta	ble?	□ Yes □ No	(explained b	below)				
Excess / short mat	erial received		☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO / W?O	1 1 1 1 1 1 1		✓Yes □ No – wait for balance material □ No (explained below)						
Advance paid / PI	OC given (deduct who	en paying)	□ Yes – Rs	. //	5 No				
Payment - due da	te		in links	2~20					
Remarks:			10/10/5	2020					
Approved		chase Procurs	ement	MD	Accounts	- Accountant	Accounts		
by	Officer Ma	nager Man	OVED		receiver bill		Manager		
Sign:	108	A L	CT 2020		Keeetha	04			
Date Natar 1 I		P	L PARIKH		7/10/20	10.100ce 1101			

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

		lax II	100	ice				
KNR Infra Projects Sy No:51,52,54, H.Nu.4-53/30				voice No. 2/KNR/2020	-21	1-	Dated 25-July-2	2020
East Gandhi Nagar, Nagaram Keesara, Medch GSTIN/UIN: 36AASFK8263B1Z2 State Name: Telangana, Code: 36 E-Mail:	nal	*	De	Delivery Note Mode				ms of Payment
knrinfraprojects@gmail.com			Su	pplier's Ref.		C	Other Refe	erence(s)
Bill To,			Bu	yer's Order N	0.	D	ated	
G.V Research Centers Pvt Ltd,		De	spatch Docum	nent No.	n	elivery N	ote Date	
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State				spatched thro	ugh	D	estination	1
Telangana.			of Lading/LR- 25-July-202		M	otor Vehi	cle No.	
State Code: 36 GST NO: 36AAHCG4562D1ZP			Sy.i	ivery Addre No-542, Geno Ingana.		y, Thu	urkapally,	Innopolis Hyderabad,
SI Description of Goods		HSN/S	AC	Quantity	Rat	le	per	Amount
1 M30 Grade		382450	10	6 1	3,389	.83	cum	20,338.98
Total Ta	xable Value							20,338.98
	Output Cgst		- 1			9	%	1,830.51
	Output Sgst					9	%	1,830.51
	Roundoff Total		-					
Amount Chargeable (in words)	Total						- 1	24,000.00
INR Twenty Four Thousand Only.								E. & O.E
HSN/SAC	Taxable	T Ce	ntral	Tax I	Cta	e Tax		
	Value	Rate		Amount	Rate			Total Tax
38245010	20,338.98			1,830.51	9%		ount	Amount
Total	20,338.98		\top	1,830.51		-	,830.51	3,661.02
Tax Amount (in words): INR Thr	ee Thousar	nd Six	Hue	drad Sixt		1,	830.51	3,661.02

Company's Bank Details

R Three Thousand Six Hundred Sixty One and Zero Two palse Only.

Bank Name : Karur Vysya Bank 4882135000001040

AASFK8263B Company's PAN

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.

This is a Computer Generated Invoice





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. Have	Sign of Admin	Harin	Sign of Project manager	lay
Date	04.08.2020	Date	04.08.2020	Date	04.08.2020

Date	Time	Quantity	Dc No. /	Specified weight (@	Measured	Short fall in	Inward no.	MRN No.
		poured	Batch no.	2,400 kgs per meter cube	weight (kgs)	weight in kgs		
25.07.20	16:25	6 cu mtrs /	670	14400 Kgs	14380 Kgs		1581	81728
and produce and any of the state of the stat		hastanin airaga cumpun et kalkustasa musuum oli saan et farmet (ja e. v. e.) ett. 8 heem.						***************************************

and provided against the second and a second construction when								
		6 cu mtrs						
·ks:					1			
	L							
			6 cu mtrs	25.07.20 16:25 6 cu mtrs / 670	25.07.20 16:25 6 cu mtrs 670 14400 Kgs	25.07.20 16:25 6 cu mtrs / 670 14400 Kgs 14380 Kgs	25.07.20 16:25 6 cu mtrs 670 14400 Kgs 14380 Kgs -	25.07.20 16:25 6 cu mtrs / 670 14400 Kgs 14380 Kgs - 1581

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.

Page(s) 1 Of 1

. 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
.No.51,52 and 54 East Gandhi gar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	Doc Date	27-07-2020 NIL	
nagar, Nagaram, Neauchar-Markajgm, Felangana-300003	Quote No		
GSTIN 36AASFK8263B1Z2	Quote Date	27-07-202	0
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 Or	der Value	e	120,000.00

es: 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.

Гах

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

³enality 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.

Fransportation Cost

Included in the above price

Narranty

Nil

Advance Paid

Nil

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

deasurment

Nil Nil

Security Remarks

	_
PVI	g,

Accepted the above Terms And Conditions

Bill not received
Steentham

For KNR Infra Projects

Name :	
	Date : / /

Requisition Form

Company Name: GVRC					Date:			24.07.20	
Site &	ite & Phase : INNOPOLIS				Time:	14:00	00		
Supplier					Req. No	163099			
Mate	rial required before date:		urgent		ID No.	**************************************			
No	Descrip	tion	-	Size	:	Quantity	Units	Inward No	Date
1	RMC			M30		30	CUM		
2					^		/		
3									
4									
5		_\^\							
6	/	٥/,							
7.	00'								
Q'	V						/-		
9				/		1	1		
10									
Rema	arks : FOR 2727 LIFT AND	COLUMN	PURPOSE.						
Prepa	ared By	Harini.P			Approve	ed by	Kee	VENKATESH.G	
Sign.	& Date	24.07.20	Halin	,	Sign. &	Date	X	24.07.20	

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