G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No.: PUR/10329

Dated: 8-Oct-2020

Ref.: 029/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%	25,084.78	₹ 29,600.00
Input CGST	2,257.63	
Input SGST	2,257.63	
OIE-Rounding Off	(-)0.04	

Account of:

Being amount credited to KNR Infra Projects lowards purchase of M30 Grade against vide bill no:029 /KNR/2020-21 inv dt:25.07.2020 po.no:68341 po.dt:22.06.2020

Amount (in words):

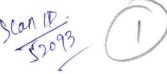
Indian Rupees Twenty Nine Thousand Six Hundred Only

for SUP-KNR Infra Projects

a 1 m

163058

PURCHASE DIVISION Advice for approval for credit to supplier



Date:		06/10/	2020			Prepared	by:		H	IN15H	
PO/WO no.		683	11			PO / WO	Date.		22	106/2020	
Supplier Na	ıme	KNR		Pm	i fi	PO/WO	mount				
Firm/Comp	any	GVR	ngra	180	120 3	Project			R	nopolis	
Sl. No.		Bill No.			Bill Date				amount	· · · · · · · · · · · · · · · · · · ·	
1.		An0				150	10.00		79		
2.		029				23/0	1/2020		21	600/	
3.						+				1	
4.						-					
Amount A	– Bills to	al(Excluding	g Transpor	t & Ha	amali Ch	arges):			Rs.	29,600/	
Sl. No.	DC No			OC. Da	te		MRN No.		DC	matches MRN	
1.	es e		0	0	ı	0.	. 1		□ Y	es 🗆 No	
2.		100	Hill	Re	POXT	Evel	bef		□ Y	es 🗆 No	
3.		29 18							□ Y	es 🗆 No	
Amount B	-Other C	redits:					J		-		
Amount C	-Other D	ebits :_ 🕌	mpch	alla	28 1	237/30	£18	P		000/	
Amount D	(D=A+B	-C) – Amou	nt to be cre	edited	to the sup	oplier:	110/		-	1,600/	
Amount E	- PO / W	O value:								000	
Amount F	– Differe	nce (A – E):			-		S-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		07	1.400	
Quantity r	eceived as	per PO /Wo)	-		Yes Excess received Short received Other (explained below)					
Is differen	ce betwee	n PO / Bill a	cceptable	?	· ·	□Yes □ No (explained below)					
Excess / si	hort mater	rial received				Approve	d – within a	cceptable lir	nits 🗆	No (explained	below)
Close PO	/ W?O				7.5	Yes 🗆 No	– wait for	balance mat	erial	□ No (explained	below)
Advance 1	paid / PDC	C given (ded	uct when p	aying))	□ Yes – Rs	. /-	DNo			
Payment -	- due date		1000			10/10	2020				
Remarks:	Remarks:						1				
	10	1111	raye	>	Spor	X XX	000	ea .			
Approv	ved 1	Purchase Officer	Purcha Manag		Procur	ement	MD	Accounts		Accountant	Accounts Manager
Sign:			tes		- N		-	bill			
Date		-	T			CT 2020	-	Keeitha		A PholiPai	
			8	ON	MINISH	PARIKH		Hegro	20	1	

Notes: 1. In case amount to be credited to supplier and the bills would 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/-

ivoice	
Invoice No. 029/KNR/2020-21	Dated 25-July-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Örder No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 27-June-2020	Motor Vehicle No.
Delivery Address:	Innopolis
Sy.No-542, Genome Valley, Telangana.	Thurkapally, Hyderabad,
	Invoice No. 029/KNR/2020-21 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. dt. 27-June-2020 Delivery Address: Sy.No-542, Genome Valley,

		1101	arigaria.			
SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Grade	38245010	6	3,474.58	cum	20,847.48
2	Pump Charges	997313	1	4,237.30	No's	4,237.30
	Total Taxable Value	/				25,084.78
	Output Cgst			9	%	2,257.63
	Output Sgst			9	%	2,257.63
	Roundoff					0.04
	Total					29,600.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable	Centr	al Tax	Sta	te Tax	Total Tax
	Value	Rate	Amount	Rate	Amount	Amount
38245010	25,084.78	9%	2,257.63	9%	2,257.63	4,515.26
Total	25,084.78		2,257.63		2,257.63	4,515.26

INR Four Thousand Five Hundred Fifteen and Twenty Six paise Only Tax Amount (in words):

Company's Bank Details

. Karur Vysya Bank

Bank Name

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.

This is a Computer Genera ed Invoice





E. & O.E

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	20 Cu Mtrs
Column no.:	Column-3	PO Nos.	68341	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163058	Supplier:	KNR Infra projects	D. Difference (C-A):	14 Cu mtrs
Sign of security	Notes	Sign of Admin	Harini	Sign of Project manager	Lay
Date	03.07.2020	Date	03.07.2020	Date	03.07.2020

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.	27.06.20	16:28	6 cu mtrs	133	14,400 Kgs	14,660Kgs	Name :	1514	80807
2.									
3.	***************************************			A STATE OF THE STA					
Total			6 cu mtrs						
Rema	arks:								

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.

Requisition Form

Company Name: GVRC			toqui	Date:		22.06.20			
Site & Phase:	INNOP	OLIS		Time: 15:00					
Supplier				Req. No.			163058		
Material required b	efore date:	Urgent		ID No					
No	Description		1 .5	Size	Quantity	Units	Inward No	Date	
1	RMC		ı	M30	100	cum			
2					18	(um	15381	6/7/20	
3	ž.				. 7		1537,1535		
4							`		
5	Po: 68	17)							
6	1010								
7									
8					In the second second				
a			+						
51									
Remarks: For 272	7 and 4545 column pur	rpose							
Prepared By	Harini.J	>		Appro	ved by		Venkatesh G		
Sign.& Date	22.06.2	Halina		Sign.	& Date	Ref	22.06.20		

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

27-06-2020 12 19:36

Original / Office Copy / Purchase Div.Copy

163058

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

Sy.No.51,52 and 54 East Gandhi

nagar, Nagaram, Meadchal-Malkajgiri, Telangana-500083

GSTIN 36AASFK8263B1Z2

Doc Date

Doc No

22-06-2020

68341

Ouote No

Quote Date

22-06-2020

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.	20.00	4,100.00	0.00	0.00	82,000.00
		Total Or	der Value		82,000.00

Rupees: Eighty Two 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.

9666663429

Including GST in above prices

Delivery Date

As per request of Project Manager

Delivery Location

1r-nopolis

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

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

Ma Nil

Measurment Security

Nil

Remarks

Bill not received S. keerthans

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions For KNR Infra Projects

Name :

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10330

Ref.: 030/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%	25,084.78	₹ 29,600.00
Input CGST	2,257.63	
Input SGST	2,257.63	
OIE-Rounding Off	(-)0.04	

On Account of:

Being amount credited to KNR Infra Projects towards purchase of M30 Grade against vide bill no:030

/KNR/2020-21 inv dt:25.07.2020 po.no:68341 po.dt:22.06.2020

Amount (in words):

Indian Rupees Twenty Nine Thousand Six Hundred Only

for SUP-KNR Infra Projects

Dated: 8-Oct-2020

Prepared by: keerthana

Approved by

Receiver's Signature

163058

PURCHASE DIVISION Advice for approval for credit to supplier



(2)

Date:		06/10/20	20	Prepared by:		1	MINISH		
PO/WO no.		68341		PO / WO	Date.		2/06/2021	0	
Supplier Na	ame	KNR Zu	fra Riojects	PO/WO	amount		82,000/		
Firm/Comp	any	GVRC		Project		-	EnnoPoli)	, ,	
Sl. No.		Bill No.		Bill Date		F	Bill amount		
1.		030		25/0	7/2020		29,600/		
2.				1			Not fr		
3.			grand the second						
4.		28 19							
Amount A	- Bills to	tal(Excluding Tra	ansport & Hamali Cha	arges):		1	Rs. 29, 600/		
Sl. No.	DC No	3 = 32 = 3	DC. Date		MRN No.		DC matches MRN		
1.		grand Resident		10.	1 1 1		□ Yes □ No	_	
2.		YOUN	14 Repor	of orly	doseg		□ Yes □ No		
3.							□ Yes □ No		
Amount B	-Other C	redits:					_		
Amount C	-Other D	Debits:	Phayof 423	7/80 +	18/		5000/		
Amount D) (D=A+B	-C) – Amount to	be credited to the sup	oplier:	, ,		24,600/	× ×	
Amount E	E – PO / W	O value:	-			-	82,000		
Amount F	– Differe	nce (A – E):					57.400		
Quantity 1	received a	s per PO /WO	2 % 2 (e)a =	Yes Excess received Short received Other (explained below)					
Is differen	ice betwee	en PO / Bill accep	otable?	Yes 🗆 No	(explained be	elow)			
Excess / s	hort mate	rial received	2 2 2 2	□ Approved – within acceptable limits □ No (explained below)					
Close PO	/ W?O			Yes N	o – wait for ba	lance mater	rial □ No (explaine	d below)	
Advance	paid / PD	C given (deduct v	when paying)	□ Yes – Rs	. /-,0	No			
Payment -	- due date			10 10	2020				
Remarks:	_			10/10					
Approv	ved		Purchase Procure Manager Mana	ethent	MD	Accounts receiver o		Accounts Manager	
Sign:	_		- 8 - X	4		bill			
Date			200	OCT 2020		Heelthan	18000		
			/ II IMINIS	H PARIKE	4 1	CILINI IN	י טוי	1	

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

Tax Invoice

Tax II	IVOICE	
KNR Infra Projects Sy No:51,52,54, H.No.4-53/30	Invoice No. 030/KNR/2020-21	Dated 25-July-2020
East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2	Delivery Note	Mode/Terms of Payment
State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	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:	Despatched through	Destination
Telangana.	Bill of Lading/LR-RR No. dt. 29-June-2020	Motor Vehicle No.
State Code: 36	Delivery Address:	Innopolis
GST NO: 36AAHCG4562D1ZP	Sy.No-542, Genome Valley, Telangana.	Thurkapally, Hyderabad,

Telangana. Description of Goods HSN/SAC Quantity Rate per Amount M30 Grade 38245010 6~ 3,474.58 cum 20,847.48 2 Pump Charges 997313 4,237.30 No's 4,237.30 **Total Taxable Value** 25,084.78 **Output Cgst** 9/% 2,257.63 Output Sgst 9 2,257.63 Roundoff 0.04 29,600.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax	
	Value	Rate	Amount	Rate	Rate Amount Am		
38245010	25,084.78	9%	2,257.63	9%	2,257.63	4,515.26	
Total	25,084.78		2.257.63		2 257 63	4,010.20	

Tax Amount (in words): INR Four Thousand Five Hundred Fifteen and Twenty Six 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.

This is a Computer Generated Invoice





:6

ge(s) 1 Of 1

27-06-2020 12:19:36

Original / Office Copy / Purchase Div.Copy

G V Reserch Centers Pvt Ltd From Company:

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details

KNR Infra Projects

Sy.No.51,52 and 54 East Gandhi

nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083

GSTIN 36AASFK8263B1Z2

9666663429

Doc No

68341

163058

Doc Date

22-06-2020

Quote No

NIL

Quote Date

22-06-2020

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. RMC M-30	20.00	4,100.00	0.00	0.00	82,000.00
		Total Or	der Value		82,000.00

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

Ir-nopolis

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 2727 coloumn concreting

Purpose

Completion Date

Measurment Security

Nil Nil

Remarks

Bill not received
g. Keesthana
23/2420

For GV Reserch Centers Pvt Ltd

Authorised Signato

Name :

Accepted the above Terms And Conditions For KNR Infra Projects

Scanned with CamScanner

Requisition Form

Company Name:	GVRC		requis	Date:			22.06.20	
Site & Phase:	INNOPO	DLIS		Time:		15:00		
Supplier				Req. N	0.	163058		
Material required be	fore date:	Urgent		ID No.	X			
No	Description		S	ize	Quantity	Units	Inward No	Date
1	RMC		N	130	100	cum		
2	7				18	(um	5381	6/7/20
3					. 7		1537,1535	
4							,	
5	po: 681	7)						
6	1010							
7								
8					Janesen agenties between			
٩			-					
-,								
emarks : For 2727	and 4545 column purp	oose						
Prepared By	Harini.P			Approv			Venkatesh G	
Sign.& Date	22.06.20	Harin		Sign. &	Date X	E CO	22.06.20	

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/10331

Ref.: 050/KNR/2020-21 dt. 10-Aug-2020

Dated: 8-0ct-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%	19,322.04	₹ 22,800.00
Input CGST	1,738.98	
Input CGST Input SGST	1,738.98	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M30 Grade against vide bill no:050 /KNR/2020-21 inv dt:10.08.2020 po.no:69482 po.dt:08.08.2020

Amount (in words):

Indian Rupees Twenty Two Thousand Eight Hundred Only

for SUP-KNR Infra Projects

163116

PURCHASE DIVISION Advice for approval for credit to supplier

Scan (1)



Date:		06/10/2020		Prepared	by:		MINISH	
PO/WO no.	′	69482		PO / WO	Date.		08/08/2020	
Supplier Na	me	KNR Ruly	a Project's	PO/WO a	amount		76,000/	
Firm/Comp	any	GVRC)	Project			Throoof - aunopoli's	,
Sl. No.		Bill No.		Bill Date			Bill amount	
1.		050		rolos	3/2020		22,800/	
2.					/		/ //	
3.		3	il-					
4.								
Amount A	– Bills to	tal(Excluding Tran	nsport & Hamali Cha	arges):			Rs. 22,800/	
Sl. No.	DC No	2 1 12 32	DC. Date		MRN No.		DC matches MRN	
1.		Δ.	2. 40	100	- 2		□ Yes □ No	
2.		Pouling	Report &	holos			□ Yes □ No	
3.							□ Yes □ No	
Amount B	-Other C	redits:					_	
Amount C	-Other D	Debits:	V 10 10 10 10 10 10 10 10 10 10 10 10 10					
Amount D	(D=A+B	-C) – Amount to b	be credited to the sup	plier:			22,860/	
Amount E	- PO / W	O value:					76,000/	
Amount F	– Differe	nce (A – E):					53,2001	-
Quantity r	eceived a	s per PO/WO		Yes 🗆 Ex	cess received	d □ Short re	eceived Other (explain	ined below)
Is differen	ce betwee	en PO / Bill accept	table?	PYes D No	(explained)	below)		
Excess / sl	hort mate	rial received		1 Approve	d – within ac	ceptable lir	nits □ No (explained b	elow)
Close PO	/ W?O			Yes No	o – wait for b	palance mat	erial No (explained)	below)
Advance	paid / PD	C given (deduct w	hen paying)	□ Yes – Rs	<u>. /-</u> /	□ No		
Payment -	- due date	2	2	10/10	7020.			
Remarks:				110				
			\					
Approby	ved		Purchase Procur Manager Applan	ement ager ED	MD	Account receiver bill	of	Accounts Manager
Sign:		1	0 6 00	CT 2020		Keerth	ans de State Per	
Date			MINISH	PARIKH	Il does not m	Sto 2	re JV for debit or cred	it. 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. 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/-

415,500/.

	I ax illvoice
KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 Fast Gardhi Nessen March 1988	Invoice No. 050/KNR/2020-21
East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2	Delivery Note
State Name : Telangana, Code : 36 E-Mail :	Demoliada Def

Bill To,

G.V Research Centers Pvt Ltd,

knrinfraprojects@gmail.com

5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State:

Telangana.

State Code: 36

GST NO: 36AAHCG4562D1ZP

Invoice No. 050/KNR/2020-21	Dated 10-Aug-2020	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	_
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	_
Despatched through	Destination	
Bill of Lading/LR-RR No. dt. 10-Aug-2020	Motor Vehicle No.	

Delivery Address: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad,

Telangana.

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount'
_	M25 Grade	38245010	6.00	3,220.34	cum	19,322.04
			OPERTI	S		
	Total Taxable Value	1	INWAR	12/0		19,322.04
	Output Cgst		Date:	39	%	1,738.9
	Output Sgst		SEC'BA	*// 9	%	1,738.98
	Roundoff		The state of the s		1	0.01
	Total		6.00 cum	1		22,800.00

Amount Chargeable (in words)

INR Twenty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Central Tax		Sta	te Tax	Total Tax	
B. J. Ž	Value	Rate	Amount	Rate	Amount	Amount
38245010	19,322.04	9%	1,738.98	.9%	1,738.98	3,477.97
Total	19,322.04		1,738.98		1,738.98	3,477.9

T0ax Amount (in words):

INR Three Thousand Four Hundred Seventy Seven and Ninety Seven

paise Only

Company's Bank Details

Bank Nam

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.

This is a Computer Generated Invoice



RMC pour report

Details of RMC pour

Company/ firm: GVRC		Project:	Innopolis	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	20 Cu Mtrs
Footings :	Compound wall Footings	PO Nos.	69482	C. Actual quantity poured:	6 Cu mts
Requisition nos.:	163116	Supplier:	KNR Infra Projects	D. Difference (C-A):	14 Cu mtrs
Sign of security	Nother	Sign of Admin	Harin	Sign of Project manager	Lug
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

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.	10.08.20	11:25	6 cu mtrs	1082	14400 Kgs	14360 Kgs	-	1622	81981
2.									
3.	# ************************************								
4.	A								
5.	Manual 11 - Manual 11 - Manua						*		
5.									
7.									
8.			****						
Total:			6 cu mtrs						
Rema	rks:								

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.

29-08-2020 12:40:31

Original / Office Copy / Purchase Div.Copy

om 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	69482 1631		
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	Doc Date	08-08-2020		
magar, ragaram, meauchai-markajgin, relangana-200063	Quote No	NIL	NIL	
GSTIN 36AASFK8263B1Z2	Quote Date	08-08-2020		
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	20.00	3,800.00	0.00	0.00	76,000.00
		Total Or	der Value		76,000.00

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.

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% pity on value of order will be deducted in delay submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Nil Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for compound wall concreting

ar Terms

Purpose

Completion Date Measurment

Nil Ni

Security

Nil

Remarks

8. Feethana szlajo

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For KNR Infra Projects

Name:

Requisition Form

om	npany Name: GVRC		Name: GVRC Date:			07.08.20		
ite	& Phase:	INNOPOL	IS	Time:			01:30	
upp	olier		***************************************	Req. 1	Req. No.		163116	
late	erial required before date:		Urgent	ID No).			
lo	Description	n .	Si	ze	Quantity	Units	Inward No	Date
1	RMC		M2	5	20	CUM		
2		, ax						
3		Lax						
4	00	<u> </u>		****		1		
5	\					1		
em	arks: FOR COMPOUND V	WALL CONC	CRETING.					
rep	ared By	Harini.p		Appro	oved by	lu	Venkatesh .G	
gn	.& Date	07.08.20	Harrin	Sign.	& Date		07.08.20	

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

Completed

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10332

Ref.: 054/KNR/2020-21 dt. 12-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		Amount
RMC 18%	51,525.44	₹ 60,800.00
Input CGST	4,637.29	
Input SGST	4,637.29	
Input SGST OIE-Rounding Off	(-)0.02	

1 Account of :

Being amount credited to KNR Infra Projects towards purchase of M30 Grade against vide bill no:054 /KNR/2020-21 inv dt:12.08.2020 po.no:69482 po.dt:08.08.2020

Amount (in words):

Indian Rupees Sixty Thousand Eight Hundred Only

for SUP-KNR Infra Projects

Dated: 8-Oct-2020

Prepared by: keerthana

Approved by

Receiver's Signature

163116.

PURCHASE DIVISION Advice for approval for credit to supplier



06/10/2020		Prepared	by:	1	11M15H		
O no. 69482		PO / WO	PO / WO Date.		08/08/2020		
		PO/WO a	mount	7	h0001-		
		Project		1	nno Polis		
Bill No.		Bill Date					
osy		12/08	8/2020	be	800/-		
	9				1.		
tal(Excluding Trans	port & Hamali Ch	arges):		Rs	60,800/-		
III a w g san	DC. Date		MRN No.				
0 0	0 P P01	+ RM	losed.		Yes □ No		
HOUKIN	T ROLL	1 +120			Yes □ No		
				0	Yes 🗆 No		
redits:	1						
ebits:							
-C) - Amount to be	credited to the su	pplier:		6	0.8001		
O value:	(8)			1	6 prof		
nce (A – E):				1	1200/		
s per PO /WO		Yes 🗆 Ex	cess received [Short recei	ived Other (expl	ained below)	
n PO / Bill acceptal	ole?	☑ Yes □ No	¥es □ No (explained below)				
rial received		Approved – within acceptable limits □ No (explained below)					
		☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
given (deduct whe	n paying)	□ Yes – Rs. /- © No					
		lolinle	020			S	
		110/10/2					
1 1501 1	\						
				eceiver of	Accountant	Accounts Manager	
10	1 11 1	~	K				
- ("	10	201 2020		flolo	A Pocal Mari		
	Equipment of the second of the	Eill No. DC. Date DC. Date redits: rebits: -C) – Amount to be credited to the sup O value: nce (A – E): s per PO /WO on PO / Bill acceptable? rial received Purchase Officer Purchase	PO/WO RNR Rofta Project Bill No. Bill Date DC. Date DC. Date redits: redits:	PO/WO Date. PO/WO Date. PO/WO amount Project Bill No. Bill Date 12/08/2020 12/08/2020 12/08/2020 12/08/2020 MRN No. Portion Report Reveloped Approved Reveloped Purchase Officer Purchase Officer Po/WO Date Po/	PO/WO Date. PO/WO Date. PO/WO amount Project Bill No. Bill Date Bill Da	PO/WO Date. PO/WO Date. Po/WO Date. P	

Notes: 1. In case amount to be credited to supplier and the bills to the bills to the bills rotate 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 Dated Invoice No. **KNR Infra Projects** 12-Aug-2020 054/KNR/2020-21 Sy No:51,52,54, H.No.4-53/30 Mode/Terms of Payment East Gandhi Nagar, Nagaram Keesara, Medchal **Delivery Note** GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : Other Reference(s) Supplier's Ref. knrinfraprojects@gmail.com Dated Buyer's Order No. Bill To. **Delivery Note Date** Despatch Document No. G.V Research Centers Pvt Ltd. Destination Despatched through 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, State: Secunderabd-500003. Motor Vehicle No. Bill of Lading/LR-RR No. Telangana. dt. 12-Aug-2020 Innopolis Delivery Address: State Code: 36 Sy.No-542, Genome Valley, Thurkapally, Hyderabad, GST NO: 36AAHCG4562D1ZP Telangana. Amount per Rate HSN/SAC Quantity Description of Goods M25 Grade 51,525.44 3,220.34 cum 38245010 16.00 **Total Taxable Value** 51,525.44 9 % **Output Cast** 4,637.29 **Output Sast** 9 % 4,637.29 Roundoff 0.02 Total 6.00 cum 60,800.00 Amount Chargeable (in words) E. & O.E

INR Sixty Thousand Eight Hundred Only

HSN/SAC

Taxable	Central Tax		Sta	e Tax	Total Tax	
Value .	Rate	Amount	Rate	Amount	Amount	
51,525.44	9%	4,637.29	9%	4,637.29	9,274 58	

T0ax Amount (in words):

INR Nine Thousand Two Hundred Seventy Four and Fifty Eight paise

4,637.29

Only

38245010

Company's Bank Details

Bank Name

Karur Vysya Bank

A/c No.

4882135000001040

Company's PAN

AASFK8263B

Total

51,525,44

Branch & ITS Code : Nagaram & KVBL000

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



4.637.29

9,274.58

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	20 Cu Mtrs
Footings :	Compound wall Footings	PO Nos.	69482	C. Actual quantity poured:	16 Cu mtrs
Requisition nos.:	163116	Supplier:	KNR Infra Projects	D. Difference (C-A):	4 Çu mtrs
Sign of security	N- Puer	Sign of Admin	Harm	Sign of Project manager	lay
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

Sl.	Date	Time	Quantity	Dc No. /	Specified weight (@	Measured	Short fall in	Inward no.	MRN No.
No			poured	Batch no.	2,400 kgs per meter cube	weight (kgs)	weight in kgs		
	12.08.20	13:56	6 cu mtrs	1117	14400	13460	940	1629	82056
2	12.08.20	13:57	6 cu mtrs/	1118	14400	14420	-	1630	82057
3	12.08.20	18:15	4cu mtrs	1120	9600	10180	-	1631	82058
1									
5									
5									
7									
3				***************************************					
)				/					
Total:	And the state of t		16 cu mtrs						
Remai	rks:			Liny				J	L

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.

/1 Of 1

29-08-2020 12:40:31

Original / Office Copy / Purchase Div.Copy

om 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

Doc No	69482	163116
Doc Date	08-08-2020	
Quote No	NIL 08-08-2020	
Quote Date		
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 08-08-202 Quote No NIL Quote Date 08-08-202

Kind Attn: Mr.Naveen Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. ntrs. 4-25	20.00	3,800.00	0.00	0.00	76,000.00
		Total Or	der Value		76,000.00

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

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

Nif

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 compound wall concreting Bell not received
S. teenhare

Completion Date Measurment

Security Remarks

Accepted the above Terms And Conditions

For KNR Infra Projects

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Scanned with CamScanner

Requisition Form GVRC Company Name: 07.08.20 Date: ite & Phase : INNOPOLIS 01:30 Time: upplier Req. No. 163116 Anterial required before date: Urgent ID No. Inward No Date Description Size Quantity Units RMC M25 20 CUM 1 2 3 4

temarks: FOR COMPOUND WALL CONCRETING.

5

repared By	Harini.p	Approved by	las /	Venkatesh .G
gn.& Date	07.08.20 Harrin	Sign. & Date	X	07.08.20

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

Completed

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10333

Ref.: 583 dt. 19-Sep-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Dated: 8-Oct-2020

Particulars		Amount
Steel 18%	61,594.00	₹ 75,867.00
OE-Hamali Charges 18%	2,700.00	
Input CGST	5,786.46	
Input SGST	5,786.46	
OIE-Rounding Off	0.08	
* *		

On Account of:

Being amount Credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against bill no:583 inv dt:19.09.2020 po.no:70345 po.dt:12.09.2020

Amount (in words):

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10334

Ref.: 584 dt. 12-Sep-2020

arty's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Dated: 8-0ct-2020

Particulars				Amount
Steel 18%		61,59	94.00	₹ 75,867.00
OE-Hamali Charges 18%		2,70	00.00	
Input CGST		5,78	86.46	
Input SGST		5,78	86.46	
OIE-Rounding Off			0.08	
			W-	
On Account of :				
Being amount Credited to inv dt:19.09.2020 po.no:7		ls purchase of steel tubes against bill no:	584	
Amount (in words):				
Indian Rupees Seventy F	ive Thousand Eight Hundred S	Sixty Seven Only		

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

0

Scon 10 17 07/10/2020 Prepared by: Date: PO/WO no. 70345 PO / WO Date. 12/09/2020 Dilpreet Tubes PO/WO amount Rs. 1,63,514/-Supplier Name GV Reserch Centers PVT LTD ·Firm/Company Project Innopolis Bill Date Bill amount Sl. No. Bill No. 583 19/09/2020 Rs. 75,866/-1. Rs. 75,866/-2. 19/09/2020 584 3. 4. Rs. 1,51,732/-Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC matches MRN Yes No 1. 583 19/09/2020 83398 83401 2. 584 19/09/2020 Yes □ No 3. □ Yes □ No Amount B -Other Credits: Amount C –Other Debits: Rs. 1,51,732/-Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E - PO / WO value: Rs. 1,63,514/-Amount F – Difference (A - E): Rs. -11,782/-Quantity received as per PO/WO ✓ Yes □ Excess received □ Short received □ Other (explained below) ✓ Yes □ No (explained below) Is difference between PO / Bill acceptable? Approved – within acceptable limits □ No (explained below) Excess / short material received close PO / W?O ✓Yes □ No – wait for balance material □ No (explained below) Advance paid / PDC given (deduct when paying) /- D No Payment - due date 10/10/2020 Remarks: Approved Purchase Purchase Procurement M D Accounts -Accountant Accounts Officer receiver of by Manager Manager Manager bill Sign: Date 10 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/-



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076. Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



: U27109TG2002PTC039529

GSTIN

: 36AABCD6242R1Z8

PAN

: AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

583

Invoice Date

19-Sep-2020

E-Way Bill No.

: 161251272685

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

: 36AAHCG4562D1ZP

State Name: Telangana

Order No.: 70345/163162

Date: 12-9-2020 Date:

LRNo. :

Vehicle No.: TS 08 UE 5236

Delivery At:

State	e Code: 36					
SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.280 M\T	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Of					61,594.00 2,700.00 5,786.00 5,786.00
	INVARD IN Inward No:1	2 98 1)1	19/09/22			
	OEC'BA	CH CENTE		0.]		75,866.00

Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable	Cen	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
	Total 64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words): Indian Rupees Eleven Thousand Five Hundred Seventy Two Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Our Bank Details

Bank Name

: Axis Bank Ltd.

Bank A/c No.

: 917030062563088

Bank Branch

: Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authourised Signatory

una

E&OE



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076. Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



Date: 12-9-2020

GSTIN

: U27109TG2002PTC039529

: 36AABCD6242R1Z8

PAN

: AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

583

Invoice Date

19-Sep-2020

E-Way Bill No.

: 161251272685

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

: 36AAHCG4562D1ZP **GSTIN**

LR No. :

Date:

Vehicle No.: TS 08 UE 5236

Order No.: 70345/163162

Delivery At:

State Name: Telangana

State Code: 36

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.280 M\T	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off			20/20	-	61,594.00 2,700.00 5,786.00 5,786.00
		IN NO. 18	6 01:19	n: SpVI.ITO		
	Tine Tine	RECEIPED B	EARCH CE	ENG		75,866.00
Tota	al Invoice Value in Words	ILC.				E & O I

Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
Total	64,294.00		5,786.00		5.786.00	11,572.00

Tax Amount (in words): Indian Rupees Eleven Thousand Five Hundred Seventy Two Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Our Bank Details

Bank Name

: Axis Bank Ltd.

Bank A/c No.

: 917030062563088

Bank Branch

: Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Authourised Signatory

uno



Government of India e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1612 5127 2685

Generated Date:19/09/2020 04:14 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 20/09/2020

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 583 - 19/09/2020

Transaction type: Regular

2. Address Details

From

GSTIN: 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD **TELANGANA**

:: Dispatch From :: PLOT NO.8, ,ROAD NO. 5,

IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN: 36AAH CG456 2D1ZP

GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA

INNOPOLIS SY NO 542 GENOME VALLY

THURKAPALLY SHAMIRPET MEDCHAL MALKAJGIR DIST, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	1.28 MTS	64294.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 64294.00

CGST Amt ₹ 5786.00

SGST Amt ₹ 5786.00

IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00

Total Inv.Amt ₹ 75866.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 19/09/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	19/09/2020 04:14 PM	36AABCD6242R1Z8	-	







GATE PASS

Returnable / Non Returnable

Phone: 27176845/46

: 27177358 Fax 040: 27170988

LPREET TUBES PVT. LTD.

583

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

C. V. Research center CD Ut lease Allow Mr. :..... Tur Carall with the following material Qty. No. REMARKS DESCRIPTION 40×2.wx24feet= 75 INWARD Di: 19/09/20 T108UE 5236 Vehicle No .: Sign: G.V. RESEARCH CENTERS PI ver's Signature INCHARGE

DILPREET TUBES PVT,

IDA NACHARAM, HYDERÁBAD-78

5555

253Ø kg

1250 kg

1280 kg

T NO

ODUCT NAME:

T NAME :

MATOR'S SIGNATURE:

OSS Wt:

RE Wt:

T Wt:

LTD

VEHICLE NO : TSØ8UE5236

PARTY NAME

Date: 19/09/2020 Time: 15:52

Date: 19/09/2020 Time: 11:16

ONE TWO EIGHT ZERO kg

16125127 2685

Gerr Person Content to Und



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076. Telephone: 040-27177358, Fax: 040-27170988 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



: U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

584

Invoice Date

19-Sep-2020

E-Way Bill No.

: 141251274883

Name and Address of Buyer

Order No.: 70345/163162

Date: 12-9-2020

LR No. :

Date:

Vehicle No.: TS 08 UG 2708

Delivery At:

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Old	0000.00					
SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.280 M\T	48,120.31	61,594.00
	IND CLOSE STATE		Dr: Sign:			61,594.00 2,700.00 5,786.00 5,786.00
	10.4					75,866.00

Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
	Total 64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words): Indian Rupees Eleven Thousand Five Hundred Seventy Two Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Our Bank Details

Bank Name

: Axis Bank Ltd.

Bank A/c No.

: 917030062563088

Bank Branch

: Corprate Banking Hyderabad. IFSCode:UTIB0001634

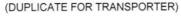
For Dilpreet Tubes Pvt. Ltd

Authourised Signatory

E&OE

Receiver's Signature

TAX INVOICE





TUBES PVT. LTD. DILPREET

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076. Telephone: 040-27177358, Fax: 040-27170988



E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

: U27109TG2002PTC039529 Invoice No. 584 **GSTIN** : 36AABCD6242R1Z8

Invoice Date 19-Sep-2020 PAN : AABCD6242R

E-Way Bill No. : 141251274883 State Name: TELANGANA., Code: 36

Name and Address of Buyer

LR No. : GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

: 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 70345/163162

Date: 12-9-2020 Date:

Vehicle No.: TS 08 UG 2708

Delivery At:

Stati	e Coue. 36					
Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.280 M\T	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off	Ward	No:1767	Dr. 19109 Dr. 19109 ACENTERS P	100	61,594.00 2,700.00 5,786.00 5,786.00
		1/2				75,866.00

Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable		Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04	
	2,700.00	9%	242.98	9%	242.98	485.96	
Tota	1 64,294.00		5,786.00		5,786.00	11,572.00	

Tax Amount (in words): Indian Rupees Eleven Thousand Five Hundred Seventy Two Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Our Bank Details

Bank Name

: Axis Bank Ltd.

Bank A/c No.

917030062563088

Bank Branch

Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

E&OE

Receiver's Signature



Government of India

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1412 5127 4883

Generated Date: 19/09/2020 04:18 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 20/09/2020

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 584 - 19/09/2020

Transaction type: Regular

2. Address Details

From

GSTIN: 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA

:: Dispatch From :: PLOT NO.8, ,ROAD NO. 5,

IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN: 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED

TELANGANA

:: Ship To :: INNOPOLIS

SY NO 542 GENOME VALLY

THURKAPALLY SHAMIRPET MEDCHAL MALKAJGIRI DIST, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	1.28 MTS	64294.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 64294.00

CGST Amt ₹ 5786.00

SGST Amt ₹ 5786.00 IGST Amt ₹0.00

CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00

Total Inv.Amt ₹ 75866.00

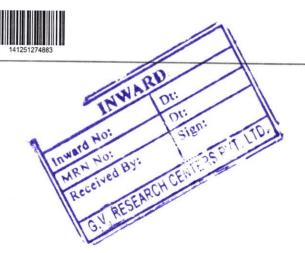
4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 19/09/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG2708	IDA NACHARAM, HYDERABAD	19/09/2020 04:18 PM	36AABCD6242R1Z8		-





GATE PASS

Returnable / Non Returnable

Phone: 27176845/46 : 27177358

Fax 040: 27170988

LPREET TUBES PVT. LTD.

lease Allow Mr. :.

	PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.	10	2/1	10
w	GSTIN: 36AABCD6242R1Z8	Date:	119	2020
			1 00	

G.V. Research Center (P) GZ

Thurles Pally with the following material No. Qty. DESCRIPTION REMARKS 40 x 2, wx 24 Per-75

Vehicle No.: 1608 UG 2708

's Signature

INCHARGE

21 - 2)	ILPREET TU	BES PVT L	TD #	
	ODUCT NAME:	5559	VEHICLE NO : TSO	3UG27 0 8)
	RE Wt: 14	20 kg Date:19/	09/2020 Time:15:54 09/2020 Time:15:22 EIGHT ZERO kg	79.76	.)
	ATOR'S SIGNATURE	? :			
))
	3)

The content of the co

Purchase Order

Page(s) 1 Of 1

14-09-2020 11:37:46

08.09.20 12:18:45

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

Dilpreet Tubes			
Plot #8, IDA Nacharam, Hyderabad-76.		12-09-2020	
	Quote No	Nil	
STIN 36AABCD6242R1Z8 23225792/27170988			20
98850-00519/9949168782	SupplyType	Supply	
	23225792/27170988	Quote No 23225792/27170988 Quote Date	76. Doc Date 12-09-202 Quote No Nil 23225792/27170988 Quote Date 11-09-202

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 150 lengths	2,880.00	48.12	0.00	18.00	163,514.02
		Total Or	der Value	e	163,514.02

We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at 2727 slab purpose.

Terms and Conditions :-

Specification / Brand Item shall be of approx 19.2kgs per 24' length. weighment slip must be attach!

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

9502211011

Delivery Date

Within 2day.

Delivery Location

Innopolis

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

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Completion Date

Nil

Other Terms

Nil

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Dilpreet Tubes

Date : __/__/__

Requisition Form

			Re	quisit	ion For	Ш				
Com	Company Name: GVRC			Date:			09.09.20			
Site	& Phase :	INNOPOLIS		Time:			11:00			
Supp	lier	Dilpreet 7	Dilpreet Tubes		Req. No.			163162		
Material required before date: URGEN			URGENT	ID No.			59440			
No	No Description		S	ize	Quantity	Units	Inward No	Date		
1	40mm MS round pipes (2	2mm thick)	24'0"	length	150	no's	48.115186	WE:19,219	
2	Clamps			1		900	no's			
3										
4		_								
5		-	10345							
6		-								
7	7									
8										
9								APPROVE	BA	
10	10						250	5050		
Rem	Remarks: For fixing at 2727 slab purpose.						W			
Prep	ared By	MALLIK	ARJUN		Approved by			VENISOFESH OFFECTOR		
Sign	.& Date	09.09.20			Sign. &	2 Date		09.09.20		

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

Estimate/Draft PO

Page(s) 1 Of 1

11-09-2020 16:40:22

Original / Office Copy / Purchase Div.Copy

From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Draft PO for Approval

Supplier Details				
Dilpreet Tubes		Doc No	70345	163162
Plot #8, IDA Nacharam, Hyderabad-76.		Doc Date	11-09-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	STIN 36AABCD6242R1Z8 23225792/27170988		11-09-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	SupplyType	Supply	

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

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 150 lengths	2,880.00	48.12	0.00	18.00	163,514.02
		Total Or	der Value	e	163,514.02

Terms and Conditions :-

Specification / Brand Item shall be of approx 19.2kgs per 20' length, weighment slip must be attach!

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 2day.

Delivery Location

Innopolis

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

Phone. 9502211011

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at 2327 star gurpose CT

Completion Date

Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name :	
marile ,	Date: / /