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*	
Oth-Rounding Off	*(-)0.04*	

On Account of :
Being amount credited to KNR Infra Projects towards 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

Prepared by: keerthana Approved by Receiver's Signature

163058 Scan ID: 52093 (1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	68341	PO / WO Date.	22/06/2020
Supplier Name	KNR Infra Projects	PO/WO amount	82,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	029	25/07/2020.	29,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits : Pump charges 4237/30+18%	5000/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,600/-
Amount E – PO / WO value:	82,000/-
Amount F – Difference (A – E):	57,400/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	10/10/2020
Remarks: Pump charges 5,000/- Deducted.	

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

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

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **029/KNR/2020-21**	Dated **25-July-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To,	Buyer's Order No.	Dated
G.V Research Centers Pvt Ltd,	Despatch Document No.	Delivery Note Date
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State:	Despatched through	Destination
Telangana.	Bill of Lading/LR-RR No. **dt. 27-June-2020**	Motor Vehicle No.
State Code: 36 **GST NO: 36AAHCG4562D1ZP**	**Delivery Address**: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30 Grade**	38245010	6	3,474.58	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) *E. & O.E*

INR Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.

for KNR Infra Projects

Authorised Signatory

KNR INFRA PROJECTS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 68114 Date 8/8

KNR INFRA PROJECTS HYD

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	N. H	Sign of Admin	Harini	Sign of Project manager	
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	-	1514	80807
2.									
3.									
Total			6 cu mtrs						
Remarks:									

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

Requisition Form

Company Name:	GVRC	Date:	22.06.20
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163058 ✓ 163058
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	100	cum		
2			18	cum	1538,	6/7/20
3					1537, 1535	
4						
5	PO: 68171					
6						
7						
8						
9						
10						

Remarks : For 2727 and 4545 column purpose

Prepared By	Harini.P	Approved by		Venkatesh.G
Sign.& Date	22.06.20 Harini	Sign. & Date		22.06.20

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

9

Purchase Order

 27-06-2020 12 19:36 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
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 Order 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.
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	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn concreting Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

MANAGING DIRECTOR
SOHAM MODI
17 JUN 2020
APPROVED BY

Bill not received
S. Keerthana
23/9/20

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory
27/06/2020
Name :

Name :

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

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**

Dated : 8-Oct-2020

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

Particulars		Amount
RMC 18%	*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

Prepared by: keerthana

Approved by

Receiver's Signature

163058

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 52098

②

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	68341	PO / WO Date.	22/06/2020
Supplier Name	KNR Infra Projects	PO/WO amount	82,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	030	25/07/2020	29,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits : Pump charges 4237/30 + 18%	5000/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,600/-
Amount E – PO / WO value:	82,000/-
Amount F – Difference (A – E):	57,400/-

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

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

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

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. 030/**KNR/2020-21**	Dated **25-July-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To, G.V Research Centers Pvt Ltd, 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana. **State Code: 36** **GST NO: 36AAHCG4562D1ZP**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 29-June-2020**	Motor Vehicle No.
	Delivery Address: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30 Grade**	38245010	**6**	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) *E. & O.E*

INR Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.

for KNR Infra Projects

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 68115 Date 8/8

KNR INFRA PROJECTS HYD

Scanned with CamScanner

Purchase Order

 27-06-2020 12:19:36 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**	68341 163058
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	22-06-2020
	Quote No	NIL
GSTIN 36AASFK8263B1Z2	**Quote Date**	22-06-2020
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. *RMC M-30*	20.00	4,100.00	0.00	0.00	82,000.00
				Total Order 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.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn concreting Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

MANAGING DIRECTOR SOHAM MODI 27 JUN 2020 APPROVED BY

Bill not received
S. Keerthana
23/9/20

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

27/06/2020

Name :

Name :

Accepted the above Terms And Conditions

For *KNR Infra Projects*

Requisition Form

Company Name:	GVRC	Date:	22.06.20
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163058 ✓ 163058
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	100	cum		
2			18	cum	1538,	6/7/20
3					1537, 1535	
4						
5	Po: 68171					
6						
7						
8						
9						
10						

Remarks : For 2727 and 4545 column purpose

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	22.06.20 Harini	Sign. & Date	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-Oct-2020**

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

Particulars		Amount
RMC 18%	*19,322.04*	**₹ 22,800.00**
Input CGST	*1,738.98*	
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

Prepared by: keerthana

Approved by

Receiver's Signature

163116 ⑤ Scan 18 - 52111 ⑥

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	69482	PO / WO Date.	08/08/2020
Supplier Name	KNR Infra Project's	PO/WO amount	76,000/-
Firm/Company	GVRC	Project	Junopoli's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	050	10/08/2020	22,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed.			□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,800/-
Amount E – PO / WO value:	76,000/-
Amount F – Difference (A – E):	53,200/-

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

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

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Stop Time

415,500/-.

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **050/KNR/2020-21**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To, G.V Research Centers Pvt Ltd, 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana. **State Code: 36** **GST NO: 36AAHCG4562D1ZP**	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 N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**6.00**	3,220.34	cum	**19,322.04**
						-
	Total Taxable Value					**19,322.04**
	Output Cgst			9	%	**1,738.98**
	Output Sgst			9	%	**1,738.98**
	Roundoff					**0.01**
	Total		**6.00 cum**			22,800.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6944 Date: Sign:

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

INR Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	**3,477.97**

T0ax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Seven paise Only**

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **4882135000001040**

Company's PAN : **AASFK8263B**

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

Declaration

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

for KNR Infra Projects

Authorised Signatory

KNR INFRA PROJECTS

This is a Computer Generated Invoice

KNR INFRA PROJECTS ★ HYD

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	N. [signature]	Sign of Admin	Harini	Sign of Project manager	[signature]
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.									
5.									
6.									
7.									
8.									
Total:			6 cu mtrs						
Remarks:									

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

Purchase Order

 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	163116
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	08-08-2020	
	Quote No	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 Order Value . . .		**76,000.00**

Rupees : Seventy Six Thousand Only.

Terms and Conditions :-

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

S. Keerthana 23/9/20
Bill not received

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Requisition Form

Company Name:	GVRC	Date:	07.08.20
Site & Phase :	INNOPOLIS	Time:	01:30
Supplier		Req. No.	163116
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	20	CUM		
2						
3						
4						
5						

PO569482

Remarks: FOR COMPOUND WALL CONCRETING.

Prepared By	Harini.p	Approved by	Venkatesh .G
Sign.& Date	07.08.20 Harini	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**

Dated : **8-Oct-2020**

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

Particulars		Amount
RMC 18%	*51,525.44*	**₹ 60,800.00**
Input CGST	*4,637.29*	
Input SGST	*4,637.29*	
OIE-Rounding Off	*(-)0.02*	

ı 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

Prepared by: keerthana

Approved by

Receiver's Signature

163116.

Scan 117, 52115

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	69482	PO / WO Date.	08/08/2020
Supplier Name	KNR Infra Project's.	PO/WO amount	76,000/-
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	054	12/08/2020	60,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 60,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60,800/-
Amount E – PO / WO value:	76,000/-
Amount F – Difference (A – E):	15,200/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	10/10/2020.
Remarks:	

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A. Pooja Rani	
Date		[signature]			8/10/20		

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

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. 054/KNR/2020-21	Dated 12-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Bill To, G.V Research Centers Pvt Ltd, 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana.	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
State Code: 36	Bill of Lading/LR-RR No. dt. 12-Aug-2020	Motor Vehicle No.
GST NO: 36AAHCG4562D1ZP	**Delivery Address:** Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.	

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**16.00**	3,220.34	cum	**51,525.44**
	Total Taxable Value					**51,525.44**
	Output Cgst			9	%	**4,637.29**
	Output Sgst			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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	51,525.44	9%	4,637.29	9%	4,637.29	9,274.58
Total	51,525.44		4,637.29		4,637.29	9,274.58

T0ax Amount (in words) : **INR Nine Thousand Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **4882135000001040**

Company's PAN : **AASFK8263B**

Branch & IFS Code : **Nagaram & KVBL000[illegible]**

Declaration

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

for KNR Infra Projects

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No: 6994 Date: [illegible]

KNR INFRA PROJECTS HYD

Scanned with CamScanner

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 Cu mtrs
Sign of security	N. Pucs	Sign of Admin	Hasm	Sign of Project manager	
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	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
4									
5									
6									
7									
8									
9									
Total:			16 cu mtrs						
Remarks:									

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

Purchase Order

 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	163116
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	08-08-2020	
	Quote No	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 Order Value . . .			**76,000.00**

Rupees : Seventy Six Thousand Only.

Terms and Conditions :-

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

Bill not received
S.Keerthana
23/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name :

Requisition Form

Company Name:	GVRC	Date:	07.08.20
Site & Phase :	INNOPOLIS	Time:	01:30
Supplier		Req. No.	163116
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	20	CUM		
2						
3						
4						
5						

PO 569482

Remarks: FOR COMPOUND WALL CONCRETING.

Prepared By	Harini.p	Approved by	Venkatesh .G
Sign.& Date	07.08.20 Harini	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

10333

Purchase Voucher

No. : **PUR/~~10333~~** 10333

Dated : **8-Oct-2020**

Ref.: **583 dt. 19-Sep-2020**

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

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

10334

Purchase Voucher

No. : **PUR/~~10334~~** Dated : **8-Oct-2020**
Ref.: **584 dt. 12-Sep-2020**

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

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:584 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

B

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :⇒ 52410

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70345	PO / WO Date.	12/09/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,63,514/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	583	19/09/2020	Rs. 75,866/-
2.	584	19/09/2020	Rs. 75,866/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,51,732/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	583	19/09/2020	83398	☑ Yes □ No
2.	584	19/09/2020	83401	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,51,732/-
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)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	**10/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY -8 OCT 2020	Keerthana	[signature]	
Date	7/10/20	7/10	07/10/2020		8/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **583**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **161251272685**
State Name: **TELANGANA., Code: 36**	

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.

GSTIN : **36AAHCG4562D1ZP**

State Name: **Telangana**
State Code: **36**

Order No.: **70345/163162** Date: **12-9-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

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
						61,594.00
	FREIGHT Collection / Loading Charges					2,700.00
	CGST Output @ 9%					5,786.00
	SGST Output @ 9%					5,786.00
	Round Off					
						75,866.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69687 Date 28/9

INWARD Inward No: 1766 Dt: 19/09/20
MRN No: 83398 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words E & O E
Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.

Kunal

Receiver's Signature Prepared By Authourised Signatory

DILPREET ... HYDERABAD

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **583**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **19-Sep-2020**
PAN : AABCD6242R	E-Way Bill No. : **161251272685**
State Name: TELANGANA., Code: 36	

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. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 70345/163162 Date: 12-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

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
						61,594.00
	FREIGHT Collection / Loading Charges					2,700.00
	CGST Output @ 9%					5,786.00
	SGST Output @ 9%					5,786.00
	Round Off					
						75,866.00

INWARD
Inward No: 1766 Dt: 19/09/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

E & O E

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

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

Prepared By

Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

सत्यमेव जयते

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	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: 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	-	-

161251272685

INWARD
Inward No: 1766 Dt: 19/09/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 583

Date : 19/9/2020

Please Allow Mr. : G.V. Research center (P) Ltd
Jhukapally ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x2.0x24feet=75 nos	1,280 kgs	

Vehicle No.: TS08UE5236

INWARD
Inward No: 1766 Dt: 19/09/20
M.R.N. No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Driver's Signature

INCHARGE

Govt. Research Centre (P) Ltd

1612512727 2685

DILPREET TUBES PVT. LTD
IDA NACHARAM, HYDERABAD-78

T NO :	5555	VEHICLE NO	: TS08UE5236
ODUCT NAME:		PARTY NAME	:
T NAME :			

OSS Wt:	2530 kg	Date:19/09/2020 Time:15:52
RE Wt:	1250 kg	Date:19/09/2020 Time:11:16
T Wt:	1280 kg	ONE TWO EIGHT ZERO kg

ATOR'S SIGNATURE:

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

ISO 9001:2015

CIN : **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

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.

GSTIN : **36AAHCG4562D1ZP**

State Name: **Telangana**
State Code: **36**

Order No.: **70345/163162** Date: **12-9-2020**
L R No. : Date:
Vehicle No.: **TS 08 UG 2708**
Delivery At:

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
						61,594.00
	FREIGHT Collection / Loading Charges					2,700.00
	CGST Output @ 9%					5,786.00
	SGST Output @ 9%					5,786.00
	Round Off					
						75,866.00

INWARD Dt: 19/09/20
Inward No: 1767 Dt:
MRN No: 83401 Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69688 Date 28/9 Sign.

Total Invoice Value in Words
E & O E

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

ISO 9001:2015

CIN : **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

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.

GSTIN : **36AAHCG4562D1ZP**

State Name: **Telangana**
State Code: **36**

Order No.: **70345/163162** Date: **12-9-2020**
L R No. : Date:
Vehicle No.: **TS 08 UG 2708**
Delivery At:

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
						61,594.00
	FREIGHT Collection / Loading Charges					2,700.00
	CGST Output @ 9%					5,786.00
	SGST Output @ 9%					5,786.00
	Round Off					
						75,866.00

INWARD
Inward No: 1767 Dt: 19/09/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

E & O E

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

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

Prepared By

Authourised Signatory

सत्यमेव जयते

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	-	-

141251274883

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

584

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. :

Date : 19/9/2020

Please Allow Mr. : G.V. Research Center (P) Ltd
Thukkapally ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40 x 2.0 x 24 Feet - 75 Nos	1.280 kg	

Vehicle No. : TS08UG2708

...'s Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5559　　VEHICLE NO : TS08UG2708
ODUCT NAME :　　PARTY NAME :
T NAME :

OSS Wt: 2700 kg　　Date:19/09/2020 Time:15:54
RE Wt: 1420 kg　　Date:19/09/2020 Time:15:22
T Wt: 1280 kg　　ONE TWO EIGHT ZERO kg

ATOR'S SIGNATURE:

Purchase Order

70345
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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70345	163162
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-09-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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 Order Value . . .					**163,514.02**

Rupees : One Lakh(s) Sixty Three Thousand Five Hundred Fourteen and Paise Two Only.

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.
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 2727 slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.09.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier	Dilpreet Tubes	Req. No.	163162
Material required before date: URGENT		ID No.	59770

No	Description	Size	Quantity	Units	Inward No	Date
1	**40mm MS round pipes (2mm thick)**	24'0" length	150	no's	48.115181	wt:19.2 kgs
2	Clamps		900	no's		
3						
4						
5	70345					
6						
7						
8						
9						
10						

Remarks: For fixing at 2727 slab purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	09.09.20	Sign. & Date	09.09.20

APPROVED BY
11 SEP 2020
GAUTAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 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 23225792/27170988	**Quote Date**	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 Order Value . . .	**163,514.02**

Rupees : One Lakh(s) Sixty Three Thousand Five Hundred Fourteen and Paise Two Only.

Terms and Conditions :-

24'

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 2727 slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D Nuui 11/9/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____