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

Purchase Voucher

10335

No. : **PUR/~~10334~~**
Ref.: **11270 dt. 20-May-2020**

Dated : **8-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*920.00*	**₹ 1,030.00**
Input CGST	*55.20*	
Input SGST	*55.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of paper against vide bill no:11270 inv dt:20.05.2020 po.no:67148 po.dt:15.05.2020

Amount (in words) :

Indian Rupees One Thousand Thirty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K.R. Chalyuler
PO/WO no.	67148	PO / WO Date.	15/5/2020
Supplier Name	SSLLR	PO/WO amount	1,343/-
Firm/Company	GVRL	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11270	20/5/2020	1,030/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9392	20/5/2020	29161	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,030/-
Amount E – PO / WO value:	1,343
Amount F – Difference (A – E):	313/-
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	25/5/2020

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A.Prasad Raj	
Date	23/5/2020	26/5			26/5/20		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11270
Genome Valley, Shameerpet, hyderabad	Invoice Date.	20-05-2020
	PO No.	67148
	PO Date.	15-05-2020
	Req ID	56871
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A3	4810	4	230.00	920.00	12	110.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES INWARD No: 65521 Date: 21/5/20

IGST	CGST	SGST			
			Total Taxable Amount	920.00	110.40
	55.20	55.20	Total Invoice Amount	1,030.40	

Rupees : One Thousand Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-05-2020 15:00:26

67148
06.05.20 1:44:19

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

Supplier Details			
Summit Sales LLP	**Doc No**	67148	73500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles *A3*	5.00	230.00	0.00	12.00	1,288.00
2	7529 - Stationery - other - File Folders - NA - nos *A4*	10.00	5.50	0.00	0.00	55.00
				Total Order Value . . .		**1,343.00**

Rupees : One Thousand Three Hundred Fourty Three Only.

Part received

Ist Bill no 11235 Amount is 312/-

Balance has to be receivable is 1,031/-

21/5/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Final bill received

Bill no 11270 Amount is 1,030/-

23/5/2020

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 16/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	GVRC	Date:	12.05.2020
te / Phase :	INNOPOLIS	Time:	15:30
pplier		Req. No.	73500
aterial required before date:		ID No.	56821

o	Description	Size	Quantity	Units	Inward No	Date
	Clear folders	A3	10	No's		
	Paper bundles 67148	A4	05	No's		
				APPROVED		
				MINISH PARIKH PROCUREMENT		
)						

marks : For site office use purpose.

epared By	B.Mallikarjun	Approved by	G.VENKATESH
gn.& Date	12.05.2020	Sign. & Date	12.05.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	9392
Genome Valley, Shameerpet, hyderabad	DC Date.	20-05-2020
	PO No.	67148
	PO Date.	15-05-2020
	Req ID	56871
	Req Date	15-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73500

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1335 Dt: 20.05.20
MRN No: 79161 Dt: 22/05/20
Received By: Sign:
Genome

MODI PROPERTIES PVT LTD SECBAD
INWARD
No. 38339
Date 23/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...RIGINAL COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details	
GV Research Centre Pvt Ltd	
Genome Valley, Shameerpet, hyderabad	
GSTIN : 36AAHCG4562D1ZP	
Invoice No.	11270
Invoice Date.	20-05-2020
PO No.	67148
PO Date.	15-05-2020
Req ID	56871
Req Date	15-05-2020
Loc Req No	73500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A3	4810	4	230.00	920.00	12	110.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	920.00	110.40
	55.20	55.20	Total Invoice Amount	1,030.40	

Rupees : One Thousand Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10336

Purchase Voucher

No. : **PUR/~~10335~~** | Dated : **9-Oct-2020**

Ref.: **SSLLP/com/10110 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales Llp -Common Expenses**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*36,752.61*	**₹ 40,612.00**
Input CGST	*3,307.73*	
Input SGST	*3,307.73*	
OIE-Rounding Off	*(-)0.07*	
TDS-7.5%Professional Charges	*(-)2,756.00*	

On Account of :

Being amount credited to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of sep 2020 against vide bill no:SSLLP/COM/10110 inv dt:30.09.2020

Amount (in words) :

Indian Rupees Forty Thousand Six Hundred Twelve Only

for SP-Summit Sales LLP Common Expenses

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10110**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Private Limited** Soham Manison; 5-4-187/3; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**36,752.61**
2	**Output CGST**			9	%	**3,307.73**
3	**Output SGST**			9	%	**3,307.73**
4	*Less :* **Rounding Off**					**(-)0.07**
	Total					**₹ 43,368.00**

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

Indian Rupees Forty Three Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	36,752.61	9%	3,307.73	9%	3,307.73	6,615.46
Total	**36,752.61**		**3,307.73**		**3,307.73**	**6,615.46**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Fifteen and Forty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

10337

Purchase Voucher

No. : **PUR/~~10336~~** | Dated : **9-Oct-2020**
Ref.: **SSLLP/COM/10593 dt. 9-Oct-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*22,750.00*	**₹ 26,845.00**
Input CGST	*2,047.50*	
Input SGST	*2,047.50*	

On Account of :

Being Amount Transfer to Summit Sales LLP Logistics towards goods & transportation charges Charges charges against vide bill no:SSLLP/LOG/10593 inv dt:09.10.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10593**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**22,750.00**
2	**Output CGST**					**2,047.50**
3	**Output SGST**					**2,047.50**
	Total					**₹ 26,845.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery vans transporation charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10338

No. : **PUR/~~10337~~**
Ref.: **SSLLP/LOG/10583 dt. 9-Oct-2020**

Dated : **9-Oct-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*8,700.00*	**₹ 10,266.00**
Input CGST	*783.00*	
Input SGST	*783.00*	

On Account of :

Being Amount credited to Summit Sales LLP Logistics towards goods & transportation charges against vide bill no:SSLLP/LOG/10583 inv dt:09.10.2020

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10583**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**8,700.00**
2	**Output CGST**					**783.00**
3	**Output SGST**					**783.00**
	Total					**₹ 10,266.00**

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

Indian Rupees Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**8,700.00**		**783.00**		**783.00**	**1,566.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMANTH SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10338~~** 10339
Ref.: **3042 dt. 30-Mar-2019**

Dated : **12-Oct-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*16,840.00*	**₹ 18,861.00**
Input CGST	*1,010.40*	
Input SGST	*1,010.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Reflections ELectricals Pvt Ltd towards purchase of LED Lights against vide bill no:3042 inv dt:30.03.2019 po.no:57640 po.dt:28.03.2019 scan id:47816

Amount (in words) :

Indian Rupees Eighteen Thousand Eight Hundred Sixty One Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Missing Bill
2
Scan Def - 47816

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	Keerthi
PO/WO no.	57640	PO / WO Date.	28-03-2019
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	18,860.80/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3042	30-03-2019	18,861/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,861/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18,861/-
Amount E – PO / WO value:				18,861/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	24/08/20

Remarks: Confirmation for Bill not recited by amount is on the PO. Can be acceptable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		26/8/20			29/8/20		

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

Tax Invoice

Duplicate

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3042**	Dated **30-Mar-2019**
	Delivery Note **1359**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4187/3&4, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **57640/73096**	Dated **28-Mar-2019**
	Despatch Document No.	Delivery Note Date **30-Mar-2019**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**2.0000 nos**	230.00	nos	**460.00**
2	**LED Batten 5W 6500K D530565**	9405	12 %	**4.0000 nos**	170.00	nos	**680.00**
3	**LED Batten 5W 2700K D530527**	9405	12 %	**10.0000 nos**	170.00	nos	**1,700.00**
4	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**8.0000 nos**	1,750.00	nos	**14,000.00**
							16,840.00
	OUTPUT CGST						**1,010.40**
	OUTPUT SGST						**1,010.40**
	Rounding Off						**0.20**
	Total			**24.0000 nos**			**₹ 18,861.00**

68413
1818

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

INR Eighteen Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,840.00	6%	1,010.40	6%	1,010.40	2,020.80
Total	**16,840.00**		**1,010.40**		**1,010.40**	**2,020.80**

Tax Amount (in words) : **INR Two Thousand Twenty and Eighty paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 20-08-2020 11:19:24 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	57640	73096
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	28-03-2019	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-03-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	2.00	230.00	0.00	12.00	515.20
2	4746 - Electrical - other - LED Lights - NA - nos *D530565*	4.00	170.00	0.00	12.00	761.60
3	4746 - Electrical - other - LED Lights - NA - nos *D530527*	10.00	170.00	0.00	12.00	1,904.00
4	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57*	8.00	1,750.00	0.00	12.00	15,680.00
					Total Order Value . . .	**18,860.80**

Rupees : Eighteen Thousand Eight Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	GVRC Sy no: 542, Biotech Park,Phase II, Genome valley,Shamirpet(mdl), Medchal, Malkajgiri. Phone. Contact: 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

Bill Not received
Keerthana
26/8/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*
Name :
Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	27.03.2019
Site & Phase :	GVRC	Time:	14.25
Supplier		Req. No.	73096
Material required before date:	31.03.2019	ID No.	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Skyline-LR02-291-XXX-57-XX/LED Light	White light	30 Watts	08	nos		
2	Wipro-Garnet Batten-D530565-1ft	White light	5 Watts	04	nos		
3	Wipro-Garnet Batten-D530527-1 ft	Warm light	5 Watts	10	nos		
4	Wipro-Garnet Batten-D531065- 2ft	White light	10 Watts	2	nos		

Remarks: For Labour Qrts, Sales kisok, security, street lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	27.03.2019	Sign. & Date	

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

10340

No. : **PUR/10339** Dated : **16-Oct-2020**
Ref.: **612 dt. 25-Sep-2020**

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

Particulars		Amount
Steel 18%	*4,812.00*	**₹ 5,678.00**
Input CGST	*433.08*	
Input SGST	*433.08*	
OIE-Rounding Off	*(-)0.16*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against vide bill no:612 inv dt:25.09.2020 po.no:70589 po.dt:23.09.2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Seventy Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Scan ID - 52537

(02)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Keerth:
PO/WO no.	70589	PO / WO Date.	23/09/20
Supplier Name	Dilpreet Tubes	PO/WO amount	4,769.16/-
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	612	25/09/20	5,678/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,678/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	612	25/09/20	83434.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,678/-
Amount E – PO / WO value:				4,769.16/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ~~□ Excess received~~ □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	06/10	12/10			16/10/20		

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

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. : 612
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
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.: 70589/163174 Date: 23-9-2020
L R No. : Date:
Vehicle No.: TS 10 UB 8387
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	0.100 M\T	48,120.00	4,812.00
						4,812.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					433.00
	SGST Output @ 9%					433.00
	Round Off					
						5,678.00

INWARD
Inward No: 784 Dt: 26/9/20
MRN No: 83434 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69686
Date 26/9

Total Invoice Value in Words E & O E

Indian Rupees Five Thousand Six Hundred Seventy Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,812.00	9%	433.00	9%	433.00	866.00
Total	4,812.00		433.00		433.00	866.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Six 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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **612**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **25-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **70589/163174** Date: **23-9-2020**
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.	L R No. : Date:
GSTIN : **36AAHCG4562D1ZP**	Vehicle No.: **TS 10 UB 8387**
State Name: **Telangana** State Code: **36**	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	0.100 M\T	48,120.00	4,812.00
						4,812.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					433.00
	SGST Output @ 9%					433.00
	Round Off					
						5,678.00

E & O E

Total Invoice Value in Words

Indian Rupees Five Thousand Six Hundred Seventy Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,812.00	9%	433.00	9%	433.00	866.00
Total	**4,812.00**		**433.00**		**433.00**	**866.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Six 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 ... Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

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. : 612

Date : 25/9/2020

Please Allow Mr. : GV Research Center (P) Ltd
B Thurkapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	80×40×3.10×6.10 = 3.24	1 kg	

Vehicle No. : TS 10 UB 8 382

's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST. NO. : 5589
VEHICLE NO : TS10UB8387
PARTY NAME :
PRODUCT NAME:
DPT NAME :

GROSS Wt: 2860 kg Date:25/09/2020 Time:15:33
TARE Wt: 2760 kg Date:25/09/2020 Time:14:54
NET Wt: 100 kg ONE ZERO ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

 23-09-2020 15:41:29 Original

70589
17.09.20 3:46:38

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

Supplier Details			
Dilpreet Tubes	**Doc No**	70589	163174
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	21-09-2020	
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	8053 - Steel - other - MS Rect. Pipe - other - kgs *60mm x 40mm x 3mm thick - 3 lengths*	84.00	48.12	0.00	18.00	4,769.16
					Total Order Value . . .	**4,769.16**

Rupees : Four Thousand Seven Hundred Sixty Nine and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 28 kgs per length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for securityh kiosk gate purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.09.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163174
Material required before date:	urgent	ID No.	6CO17

No	Description	Size	Quantity	Units	Inward No	Date
1	MS BOX RECTANGULAR PIPE(3mm thickness)	60 50mmX40mm	16	Mtrs	← 48.115x18/. –	28 Kgs
2	HINGES	-	4	Nos		
3	ANCHOR BOLTS	16mm	20	Nos	Uip bog	
4	SLIDING LOCK PATTI (latch lock)	5mm Thick	6	Nos		
5	ELECTRODES	4.15mmThick	10	Boxes		Raghu.
6						
7	70589					
8						
9						

Remarks : FOR SECURITY KIOSK GATE PURPOSE.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	18.09.2020	Sign. & Date	18.09.2020

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 21-09-2020 12:39:44 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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70589	163174
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	21-09-2020	
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	8053 - Steel - other - MS Rect. Pipe - other - kgs *60mm x 40mm x 3mm thick - 3 lengths*	84.00	48.12	0.00	18.00	4,769.16
					Total Order Value . . .	**4,769.16**

Rupees : Four Thousand Seven Hundred Sixty Nine and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 28 kgs per length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for securityh kiosk gate purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Npuleeg 21/9/20

Draft PO for Approval

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

10341

No. : **PUR/~~10340~~**
Ref.: **270 dt. 19-Sep-2020**

Dated : **16-Oct-2020**

Party's Name: **SUP-Ocean Enterprises**

Particulars		Amount
Plumbing GST 18%	*49,500.00*	**₹ 58,410.00**
Input CGST	*4,455.00*	
Input SGST	*4,455.00*	

On Account of :

Being amount credited to Ocean Enterprises towards purchase of clamp against vide bill no:270 inv dt:19.09.2020 po.no:70392 po.dt:14.09.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred Ten Only

for SUP-Ocean Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - : 52535

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Keerthi
PO/WO no.	70392	PO / WO Date.	14/09/20
Supplier Name	Ocean Enterprises	PO/WO amount	58,410/-
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	270	19/09/20	58,410/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	270	19/09/20	83390	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				58,410/-
Amount E – PO / WO value:				58,410/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	06/10	12/10			16/10/20		

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

TIN No. 36848964877

Ph : 7702353942
9849133652

@ OCEAN ENTERPRISES

Manufacturers & Dealers in : **All Types of Lifting Tackles & Equipments**
Specialist in : Wire Rope Clamps, 'D' Shackles, Thimble, Turn Buckles, Scaffolding Items, Wire Rope, Webslings & Chain Pulley Blocks etc.

GST SALES *(ORIGINAL FOR RECIPIENT)*

Buyer	Invoice No.	e-Way Bill No.	Dated
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	**270**	1112 5113 9567	**19-Sep-2020**
	Delivery Note		Delivery Note Date
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. **70392**		Dated **14-Sep-2020**
	Despatch Document No.		Mode/Terms of Payment
	Despatched through		Destination GENOME VALLEY, THURKAPALLY
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**COUPLER 40 X 40 SW**	7308	18 %	**900**	55.00	NOS		**49,500.00**
	SGST							**4,455.00**
	CGST							**4,455.00**
	Total			**900 NOS**				**₹ 58,410.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69692 Date 28/9

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

INR Fifty Eight Thousand Four Hundred Ten Only

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **916020044267069**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Declaration
GST NO 36CPMPM7202P1ZA

for Ocean Enterprises - 2018-19

Authorised Signatory

INWARD
Inward No: 1764 Dt: 19/09/2
MRN No: 83390 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

This is a Computer Generated Invoice

4-4-68/1, Pan Bazar, Secunderabad - 500 003.
Email : oceanenterprises365@gmail.com

Ph : 040-27710944
7702353942, 9849133652

OCEAN ENTERPRISES

Manufacturers & Dealers in : **All Scaffolding Items**
Specialist in : Coupler, Tie Rod, Wall Tie, Shikanja, Anchor Nut, Joint Pin
Stirrup Head, Top Cup, Bottom Cup, Ledger Blade, Prop Nut

GST SALES

(DUPLICATE FOR TRANSPORTER)

Buyer	Invoice No.	e-Way Bill No.	Dated
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	**270**	**1112 5113 9567**	**19-Sep-2020**
	Delivery Note		Delivery Note Date
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. **70392**		Dated **14-Sep-2020**
	Despatch Document No.		Mode/Terms of Payment
	Despatched through		Destination **GENOME VALLEY, THURKAPALLY**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**COUPLER 40 X 40 SW**	7308	18 %	**900**	55.00	NOS		**49,500.00**
	SGST							**4,455.00**
	CGST							**4,455.00**
	Total			**900 NOS**				**₹ 58,410.00**

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Four Hundred Ten Only

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **916020044267069**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

for Ocean Enterprises - 2018-19

Authorised Signatory

Declaration
GST NO 36CPMPM7202P1ZA

This is a Computer Generated Invoice

INWARD
Inward No: 1764 Dt: 19/09/20
MRN No: 83390 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

 # 4-5-213, Pan Bazar, Secunderabad - 500 003.
Email : oceanenterprises65@gmail.com

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 5113 9567**
E-Way Bill Date:	**19/09/2020 11:34 AM**
Generated By:	**36CPM PM720 2P1ZA - MUSTAFA**
Valid From:	**19/09/2020 11:34 AM [34Kms]**
Valid Until:	**20/09/2020**

Part - A

GSTIN of Supplier	**36CPMPM7202P1ZA,OCEAN ENTERPRISES**
Place of Dispatch	**SECUNDERABAD,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**THURKAPALLY,TELANGANA-500078**
Document No.	**270**
Document Date	**19/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 58410**
HSN Code	**7308 - COUPLER 40 X 40 SW**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	SECUNDERABAD	19/09/2020 11:34 AM	36CPMPM7202P1ZA	-	-

111251139567

INWARD
Dt: 19/09/20
Inward No: 1764
Dt:
MRN No:
Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

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

70392
08.09.20 12:18:46

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			
Ocean Enterprises 4-468/1, Pan Bazar, Secunderbad	**Doc No**	70392	163162
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36CPMPM7202P1ZA	**Quote Date**	14-09-2020	
7702353942	**SupplyType**	Supply	

Kind Attn : Riyaz

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7329 - Plumbing - GI - Clamp - other - nos *40 mm*	900.00	55.00	0.00	18.00	58,410.00
			Total Order Value . . .			**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.....
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 : 15/09/2020

Accepted the above Terms And Conditions

For *Ocean Enterprises*

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.	59710

No	Description	Size	Quantity	Units	Inward No	Date
1	**40mm MS round pipes (2mm thick)**	24'0" length	150	no's	48.11Ft18'6	wt:19.2 kgs
2	Clamps		900	no's		
3	70392					
4						
5	70345					
6						
7						
9						
10						

Remarks: For fixing at 2727 slab purpose.

APPROVED BY
11 SEP 2020
... MODI
MANAGING DIRECTOR

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	09.09.20	Sign. & 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 14-09-2020 12:41:12 PM 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			
Ocean Enterprises	**Doc No**	70392	163162
4-468/1, Pan Bazar, Secunderbad	**Doc Date**	14-09-2020	
	Quote No	Nil	
GSTIN 36CPMPM7202P1ZA	**Quote Date**	14-09-2020	
7702353942	**SupplyType**	Supply	

Kind Attn : Riyaz

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *40 mm*	900.00	55.00	0.00	18.00	58,410.00
			Total Order Value . . .			**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.....
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
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/09/2020

Name : ______

Accepted the above Terms And Conditions

For *Ocean Enterprises*

Name : ______

Date : __/__/____