G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-11-2020	**SUP-Lepakshi Tarpaulin Industries**	**Purchase**	PUR/10356		**4,200.00**
3-11-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10357		**7,590.00**
3-11-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10358		**30.00**
3-11-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	**Purchase**	PUR/10359		**16,225.00**
3-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10360		**4,873.00**
3-11-2020	**SUP-Encore Metals Pvt Ltd**	**Purchase**	PUR/10361		**18,81,486.00**
3-11-2020	**SUP-Vivid World**	**Purchase**	PUR/10362		**655.00**
3-11-2020	**SUP SL RMC Plant**	**Purchase**	PUR/10363		**57,000.00**
3-11-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10364		**8,746.00**
3-11-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	**Purchase**	PUR/10365		**2,065.00**
3-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10366		**7,670.00**
3-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10367		**6,136.00**
3-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10368		**1,021.00**
3-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10369		**3,918.00**
3-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10370		**3,330.00**
5-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10371		**60,690.00**
6-11-2020	**SUP-Sri Bhavani Digitals Pvt Ltd**	**Purchase**	PUR/10372		**1,682.00**
6-11-2020	**SUP-Print Act**	**Purchase**	PUR/10373		**2,832.00**
6-11-2020	**SUP-Social DNA**	**Purchase**	PUR/10374		**12,864.00**
6-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10375		**4,420.00**
6-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10376		**34,858.00**
7-11-2020	**SUP-Social DNA**	**Purchase**	PUR/10377		**1,16,591.00**
9-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10378		**6,346.00**
9-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10379		**6,720.00**
9-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10380		**78.00**
9-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10381		**2,060.00**
9-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10382		**1,880.00**
9-11-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10383		**1,77,000.00**
9-11-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10384		**1,77,000.00**
9-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10385		**35,247.00**
13-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10386		**1,492.00**
13-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10387		**10,135.00**
13-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10388		**25,139.00**
13-11-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10389		**10,084.00**
16-11-2020	**SUP-Gautham Enterprises**	**Purchase**	PUR/10390		**1,416.00**
17-11-2020	**SUP- Vidhi Marketing**	**Purchase**	PUR/10391		**38,501.00**
17-11-2020	**SUP-Global Safety Solutions**	**Purchase**	PUR/10392		**1,050.00**
17-11-2020	**SUP-Sai Aditya Computers**	**Purchase**	PUR/10393		**767.00**
17-11-2020	**SUP-Vivid World**	**Purchase**	PUR/10394		**655.00**
17-11-2020	**SUP-Shweta Computers**	**Purchase**	PUR/10395		**3,800.00**
19-11-2020	**SUP-Lepakshi Tarpaulin Industries**	**Purchase**	PUR/10396		**44,604.00**
19-11-2020	**SUP-Global Safety Solutions**	**Purchase**	PUR/10397		**1,680.00**
19-11-2020	**SUP SL RMC Plant**	**Purchase**	PUR/10398		**2,50,800.00**
19-11-2020	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10399		**27,654.00**
23-11-2020	**CONT-Mohd Asim(Ishaq)**	**Purchase**	PUR/10400		**27,39,794.00**
23-11-2020	**CONT-Mohammed Ilyas**	**Purchase**	PUR/10401		**5,51,809.00**
25-11-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR/10402		**1,200.00**
25-11-2020	**SUP-Global Safety Solutions**	**Purchase**	PUR/10403		**8,400.00**
25-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10404		**5,432.00**
25-11-2020	**SUP-Encore Metals Pvt Ltd**	**Purchase**	PUR/10405		**1,70,047.00**
25-11-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10406		**472.00**
	Carried Over				**65,40,144.00**

continued ...

G V Rese.rch Centers Pvt Ltd (20-21)

Purchase Register : 1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				65,40,144.00
25-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10407		669.00
25-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10408		10,631.00
25-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10409		2,788.00
25-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10410		555.00
25-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10411		8,405.00
27-11-2020	SUP-Ganji Venkannah &Sons	Purchase	PUR/10412		2,400.00
27-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10413		814.00
28-11-2020	CONT A Ramulu On A/c	Purchase	PUR/10414		1,95,594.00
28-11-2020	CONT A Ramulu On A/c	Purchase	PUR/10415		4,590.00
28-11-2020	CONT A Ramulu On A/c	Purchase	PUR/10416		29,150.00
28-11-2020	CONT Parakala Upender	Purchase	PUR/10417		12,150.00
28-11-2020	CONT-Pappu Ram	Purchase	PUR/10418		60,858.00
28-11-2020	CONT-Pappu Ram	Purchase	PUR/10419		11,412.00
28-11-2020	CONT-B Pochaiah	Purchase	PUR/10420		3,000.00
28-11-2020	CONT-Pappu Ram	Purchase	PUR/10421		6,224.00
28-11-2020	CONT-Abdul Ansari	Purchase	PUR/10422		21,091.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10423		3,937.00
30-11-2020	SUP-GP Buildcon Materials	Purchase	PUR/10424		3,038.00
30-11-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10425		3,299.00
30-11-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10426		354.00
30-11-2020	SUP-Global Safety Solutions	Purchase	PUR/10427		6,930.00
30-11-2020	SUP-GP Buildcon Materials	Purchase	PUR/10428		15,930.00
30-11-2020	SUP-Praful Sanitary	Purchase	PUR/10429		15,163.00
30-11-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10430		2,291.00
30-11-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10431		16,320.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10432		2,897.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10433		5,103.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10434		2,773.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10435		1,475.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10436		3,593.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10437		2,697.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10438		9,440.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10439		1,416.00
30-11-2020	SUP-BVR Infra Projects	Purchase	PUR/10440		2,922.00
30-11-2020	SP-Arena Consultants	Purchase	PUR/10441		4,42,500.00
			Total:		74,52,553.00

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

Purchase Voucher

No. : **PUR/10356**
Ref.: **1770 dt. 1-Oct-2020**

Dated : [illegible]

Party's Name: **SUP Lepakshi Tarpaulin Industries**

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Consumables 5%	*4,000.00*	**₹ 4,200**
Input CGST	*100.00*	
Input SGST	*100.00*	

Account of :
Being amount credited to Lepakshi Tarpaulin Industries towards purchase of raincoats againstvide billno:1770 inv dt:01.10.2020 po.no:1770 inv dt:01.10.2020 po.no:70921 po.dt:30.09.2020

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

for SUP Lepakshi Tarpa[illegible] Indu[illegible]

Prepared by: keerthana

Approved by

Receiver's Sig

Scan ID :- 54482

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2020	Prepared by:	NEHA
PO/WO no.	70921	PO / WO Date.	30/09/2020
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	4,200/—
Firm/Company	GV Research centers pvt. ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1770	01/10/2020	4,200/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,200/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84110	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,200/—
Amount E – PO / WO value:	4,200/—
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	30/10/2020	30/10			3/11/2020		

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

TAX INVOICE

Invoice No. : 1770

Date : 01/10/2020.

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : GV RESEARCH CENTERS PVT LTD.	Name :
Address : 5-4-187/384, IIND FLOOR, SOHAM MANSION, M.G. ROAD,	Address :
Ph. SEC-BAD. 03. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP.	GSTIN/UIN :
P.O. No. & Dt. 70921/163195 - 30/09/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats -	10	@ 400	4000	4000	2.5%	100	2.5%	100		
			TOTAL			4000	+	100	+	100	=	4200/-

INWARD
Inward No: 1855 Dt: 16/10/20
MRN No: 84110 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70342 Date 22/10 Sign.

(Rupees : in words Four thousand two hundred only ...only

E-way Bill No.

TOTAL INVOICE RS. 4200/-

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

70921
30.09.20 4:15:42

Page(s) 1 Of 1 30-09-2020 3:05:46 PM

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			
Lepakshi Tarpaulin Industries	**Doc No**	70921	163195
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	30-09-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos *XXL -4 nos XL -4nos M -2 nos*	10.00	400.00	0.00	5.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred Only.

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	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	29.09.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163195
Material required before date: urgent		ID No.	60345

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats - Male	XXL	4	No's		
2	Rain coats - Male	XL	4	No's		
3	Rain coats - Female	M	2	No's		
4	70921					
5						
6						
7						
8						
9						

Remarks : For site office staff purpose			
Prepared By	RADHIKA.D	Approved by	VENKATESH.G
Sign.& Date	29.09.2020	Sign. & Date	29.09.2020

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Payment Voucher

SUP-Sri Raja Rajeswara Traders PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10357**	Dated **3-Nov-2020**
	Supplier's Ref. **0332 dt. 25-Sep-2020**	Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Tools 18%**				**6,432.00**
2	**Input CGST**				**578.88**
3	**Input SGST**				**578.88**
4	**OIE-Rounding Off**				**0.24**
	Total				**₹ 7,590.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Ninety Only

Company's GSTIN/UIN : **36AAHCG4562D1ZP**

for SUP-Sri Raja Rajeswara Traders

Authorised Signatory

Scan ID :- 54504

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	NEHA
PO/WO no.	70761	PO / WO Date.	25/09/20
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	7,589.76/-
Firm/Company	CAV Research Centres Pvt. ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	332	25/09/20	7590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7590/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 83876	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges ; Hamali	30/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7620/-
Amount E – PO / WO value:	7589.76/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained~~ below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	02/11/20
Remarks: Transport	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/10.	30/10					

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

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. G.V RESERCH CENTER P.V.T. LTD RNG SECBAD

Invoice No.: 0332 Date: 25/09/2020

D.C. No.: Date:

P.O. No.: 70761 Date: 25/09/2020

Site :

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	24	Pcts welding rod. 4mm	8311	18%	268/-	6432/-
		CGST		9%		579/-
		SGST		9%		579/-
		Hamali				30/-
						7620/-
	E. & O.E.	Rs 7620/-				
Rupees					TOTAL	7620/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70348 Date 22/10 Sign.

INWARD Inward No: 1821 Dt: 28/9/20 MRN No: 83876 Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdicition

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

70761
21.09.20 12:59:16

 26-09-2020 3:05:45 PM Original

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			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	70761	163179
	Doc Date	25-09-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	25-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos *4.15mm*	24.00	268.00	0.00	18.00	7,589.76
					Total Order Value . . .	**7,589.76**

Rupees : Seven Thousand Five Hundred Eighty Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Mangalam brand 1 box 12 Pkts each 60 nos
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 fabrication work boxes.
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 *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.09.2020
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163179
Material required before date: urgent		ID No.	60154

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding Electrodes 70764	4.15mm	20	Box's		
2						
3						
4						
5						
6						
7						
9						

Remarks : For site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	23.09.2020	Sign. & Date	23.09.2020

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Payment Voucher

SUP-Sri Raja Rajeswara Traders PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10358**	Dated **3-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **332 dt. 25-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OE-Hamali Charges**				**30.00**
	Total				**₹ 30.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Only

Company's GSTIN/UIN : **36AAHCG4562D1ZP**

for SUP-Sri Raja Rajeswara Traders

Authorised Signatory

10359

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

Purchase Voucher

No. : **PUR/~~10358~~**
Ref.: **2962 dt. 1-Oct-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Plumbing GST 18%	*13,750.00*	**₹ 16,225.00**
Input CGST	*1,237.50*	
Input SGST	*1,237.50*	

On Account of :

Being amount credited to Sru Venkata Durga Anjaneya Steel Tubes towards purchase of clamp against vide bill no:2962 inv dt:01.10.2020 po.no:70854 po.dt:29.09.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Twenty Five Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 54551

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020		Prepared by:		NEHA
PO/WO no.	70854		PO / WO Date.		29/09/2020
Supplier Name	Sri venkata Durga Anjaneya		PO/WO amount		16,225/-
Firm/Company	GV Research Centres pvt ltd		Project		Innopolis
Sl. No.	Bill No.		Bill Date		Bill amount
1	2962		01/10/2020		16,225/-
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					16,225/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.				~~84025~~ 83873	□ Yes □ No
2.					□ Yes □ No
3.					□ Yes □ No
Amount B –Other Credits : Transportation charges					—
Amount C –Other Debits :					—
Amount D (D=A+B-C) – Amount to be credited to the supplier:					16,225/-
Amount E – PO / WO value:					16,225/-
Amount F – Difference (A – E): GST-18%					—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/10/2020	31/10					

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2962

M/s. G.V. RESERCH CENTERS PVT LTD
MG ROAD
SEC-BAD

GST No. 36AAHCG4562D1ZP

Invoice No. 2962 Date : 01/10/2020
P. O. No. & Date : 70854/163191
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7308	Swivel CLAMP	250NOS	55EACH		13750

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 70346
Date 22/10
Sign.

INWARD
Inward No: 1818 Dt: 01/10/20
MRN No: 83873 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Bank : THE LAKSHMI VILAS BANK LTD.
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Sixteen thousand two hundred & twenty five ONLY

Transportation	
TOTAL	13750
SGST @ 9%	1237.5
CGST @ 9%	1237.5
IGST @	
ROUND OFF	
G. TOTAL	16225

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 30-09-2020 1:42:49 PM Origina

70854
28.09.20 5:24:35

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			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	70854	163191
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	29-09-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos	250.00	55.00	0.00	18.00	16,225.00
					Total Order Value . . .	**16,225.00**

Rupees : Sixteen Thousand Two Hundred Twenty Five Only.

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	Within 3 days
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 2727 block 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 *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.09.2020
Site & Phase :	INNOPOLIS	Time:	09:50
Supplier		Req. No.	163191
Material required before date:	urgent	ID No.	60289

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamps		250	No's		
2	70854					
3						
4						
5						
6						
7						
8	Note:To be debited to ISHAAQ.					
9						

Remarks : For 2727 block purpose.			
Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	28.09.2020	Sign. & Date	28.09.2020

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-09-2020 4:22:03 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

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	70854	163191
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Akhil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos	250.00	55.00	0.00	18.00	16,225.00
					Total Order Value . . .	**16,225.00**

Rupees : Sixteen Thousand Two Hundred Twenty Five Only.

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	Within 3 days
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 2727 block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhash

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Venkata Durga Anjaneya Steel Tubes*

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

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

10360

Purchase Voucher

No. : **PUR/~~10359~~** 10360
Ref.: **13675 dt. 16-Oct-2020**

Dated : **3-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,630.00*	**₹ 4,873.00**
Tools 18%	*500.00*	
Input CGST	*371.70*	
Input SGST	*371.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

being amount credited to Summit Sales LLP towards purchase of plastic gamps,spnges,spade with handke against vide bill no:13675 inv dt:16.10.2020 po.no:71252 po.dt:13.10.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 54226

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71252	PO / WO Date.	13/10/20
Supplier Name	SS/kp.	PO/WO amount	12,825
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13675	16/10/20.	4,873
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,873

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11581	16/10/20	84109	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,873
Amount E – PO / WO value:	12,825
Amount F – Difference (A – E): GST-18%	–7,952/-

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	**24.10.2020**
Remarks: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	A.Sekhari	
Date	19/10/20				30/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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	Invoice No.	13675
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71252
	PO Date.	13-10-2020
	Req ID	60621
	Req Date	09-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,130.00		743.40
	371.70	371.70	Total Invoice Amount	4,873.40		

Rupees : Four Thousand Eight Hundred Seventy Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70379 Date 22/10 Sign.

Authorised signatory

Purchase Order

 13-10-2020 5:03:39 PM

71252
10.10.20 12:26:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71252	163206
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos Bal. 10	30.00	140.00	0.00	18.00	4,956.00
3	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
					Total Order Value . . .	**12,825.40**

Rupees : Twelve Thousand Eight Hundred Twenty Five and Paise Fourty Only.

⇒ Part bill received of Rs. 4873/- and Bal. Bill of Rs. 7952/- to be receivable.
29/10/20.
(B.no: 13675, dt: 16/10/20)

Terms and Conditions :-

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.10.2020
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163206
Material required before date: urgent		ID No.	60621

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	500	No's		
2	Gampa 21252	STD	30	No's		
3	Sponges	STD	100	No's		
4	Trowel 21253	STD	10	No's		
5	Spade	STD	05	No's		
~~6~~	~~Wooden Thadakas~~ 21194	~~STD~~	~~150~~	~~No's~~		
7	X Cancelled					
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Radhikka.D	Approved by	VENKATESH.G
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11581
GV Research Centre Pvt Ltd	DC Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71252
	PO Date.	13-10-2020
	Req ID	60621
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2020
	Loc Req No	163206

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4			
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9			
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11			
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30			

INWARD

Inward No: 1856	Dt: 16-10-2020
MRN No: 84109	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42066
Date 22/16
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13675
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71252
	PO Date.	13-10-2020
	Req ID	60621
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2020
	Loc Req No	163206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,130.00		743.40
	371.70	371.70	Total Invoice Amount	4,873.40		

Rupees : Four Thousand Eight Hundred Seventy Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10361

Purchase Voucher

No. : **PUR/~~10360~~**
Ref.: **EMPL/H/20-21/196 dt. 27-Sep-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP-ENCORE METALS PVT LTD**
Plot No-3,Road No-6,Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel 18%	*15,94,480.00*	**₹ 18,81,486.00**
Input CGST	*1,43,503.20*	
Input SGST	*1,43,503.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to Encore Metals Pvt Ltd towards purchase of bars against vide bill no:EMPL /H/20-21/196 inv dt:27.09.2020 po.no:70788,70789 po.dt:26.09.2020

Amount (in words) :
Indian Rupees Eighteen Lakh Eighty One Thousand Four Hundred Eighty Six Only

for SUP-ENCORE METALS PVT LTD

Prepared by: keerthana

Approved by

Receiver's Signature

Ican BD:- 54477

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	MINISH.
PO/WO no.	70788/70789.	PO / WO Date.	26/09/2020.
Supplier Name	Encore Metal's Pvt ltd	PO/WO amount TOTAL:- 18,96,179/-	15,31,482/ + 364697/-
Firm/Company	GV Research Centre (P) ltd.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	BMPL/H/20-21/196	27/09/2020	18,81,486/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,81,486/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83551.	☑ 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:	18,81,486/-
Amount E – PO / WO value:	18,96,179/-
Amount F – Difference (A – E):	14,693/-

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	31/10/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		29/10	29/10/2020				

APPROVED BY
31 OCT 2020
ABRAHAM KOOL
MANAGING DIRECTOR

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/-

Tor Steel Delivery Report

Company/ firm:	G V Research center pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	8372
Project:	Innopolis	DCs attached	Yes	B. Gross vehicle weight	57560
Block/ Villa No.:	5600E	Weighment slips attached	Yes	C. Net vehicle weight	14080
Requisition nos.:	163183	Total quantity received	Yes	D. Actual quantity delivered (B-C)	43480
PO No(s).	70788,70789	Close PO	Yes	E. Difference (D-A)	35108
Supplier:	ENCORE METALS PVT LTD	Vehicle no.	TS08UG0218	MRN No.	83551
Delivery date	13.10.2020	Delivery time	09:30	Inward no.	1791
Sign of security		Sign of Admin	Radhika	Sign of Project manager	
Date		Date		Date	

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.70	1587	7460
2.	10 mm	7.40	355	2480
3.	12 mm	10.66	744	7930
4.	16 mm	18.96	413	7830
5.	20 mm	29.62	350	10370
6.	25 mm	46.29	160	7410
7.	32 mm	75.85	-	
8.	Other	-	-	-
Total:				35270
Remarks:	DC NO : 411			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/196**	Dated **27-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/196**	Other Reference(s)
Consignee **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70788, 70789**	Dated **26-Sep-2020, 26-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Genome Valley,Thurkapally,Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UG 0218**
Buyer (if other than consignee) **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars**	7214	**7.460 MT**	37,500.00	MT	**2,79,750.00**
2	**10mm Sugna TMT Ms Bars**	7214	**2.480 MT**	36,500.00	MT	**90,520.00**
3	**12mm Sugna TMT Ms Bars**	7214	**7.930 MT**	36,500.00	MT	**2,89,445.00**
4	**16mm Sugna TMT Ms Bars**	7214	**7.830 MT**	36,500.00	MT	**2,85,795.00**
5	**20mm Sugna TMT Ms Bars**	7214	**10.370 MT**	36,500.00	MT	**3,78,505.00**
6	**25mm Sugna TMT Ms Bars**	7214	**7.410 MT**	36,500.00	MT	**2,70,465.00**
						15,94,480.00
	CGST@9%			9	%	**1,43,503.00**
	SGST@9%			9	%	**1,43,503.00**
	Total		**43.480 MT**			**18,81,486.00 ₹**

E. & O.E

Amount Chargeable (in words)

Eighteen Lakh Eighty One Thousand Four Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	15,94,480.00	9%	1,43,503.00	9%	1,43,503.00	2,87,006.00
Total	**15,94,480.00**		**1,43,503.00**		**1,43,503.00**	**2,87,006.00**

Tax Amount (in words) : **Two Lakh Eighty Seven Thousand Six INR Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code: **Station Road,Secunderabad & UBIN0541150**

Company's PAN : **AALCS6902M**

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

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1791 Dt: 28/09/20
MRN No: 83551 Dt:
Received By: 83552 Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. INWARD No. 70340 Date 22/10 Sign. *SEC'BAD*

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 5379 8867
E-Way Bill Date:	27/09/2020 10:08 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	27/09/2020 10:08 PM [23Kms]
Valid Until:	28/09/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Genome Valley,Thurkapally,Hyderabad,TELANGANA-500078
Document No.	EMPL/H/20-21/196
Document Date	27/09/2020
Transaction Type:	Regular
Value of Goods	₹ 1881486
HSN Code	7214 - IRON AND STEEL
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	TS08UG0218	HYDERABAD	27/09/2020 10:08 PM	36AALCS6902M1ZU	-	-

131253798867

INWARD
Inward No: 1791
Dt: 28/09/20
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 26-09-2020 12:50:07 PM Origi

70788
21.09.20 12:59:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	70788	163182
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	26-09-2020	
	Quote No	NIL	
27730188	**Quote Date**	26-09-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	3,978.00	37.50	0.00	18.00	176,026.50
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,398.00	36.50	0.00	18.00	103,281.86
3	8115 - Steel - rebar - TMT - 12mm - kgs	7,270.00	36.50	0.00	18.00	313,118.90
4	8116 - Steel - rebar - TMT - 16mm - kgs	6,257.00	36.50	0.00	18.00	269,488.99
5	8117 - Steel - rebar - TMT - 20mm - kgs	9,064.00	36.50	0.00	18.00	390,386.48
6	8118 - Steel - rebar - TMT - 25mm - kgs	6,482.00	36.50	0.00	18.00	279,179.74
					Total Order Value . . .	**1,531,482.47**

Rupees : Fifteen Lakh(s) Thirty One Thousand Four Hundred Eighty Two and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for 2727 Block slab work coloum extension use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

26/09/2020

Name : ______

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ______

Date : __/__/____

SUGNA PREMIUM STEEL

Symbol of Strength

An ISO 9001:2015 Co.

Sugna Metals Ltd.

IS 1786 CM/L:3574973

Regd. Off.: 1-8-673, Azamabad, Hyderabad - 20. Telangana (India) Tel: 040 2766 4502. Fax: 040 2766 3527
Works: Survey No. 142/143, Laxmidevrapally Road, Narayanpur Village, Pargi Mandal, Vikarabad Dist - 501 501. Telangana

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS & WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICATE NO... 1718 DATE- 27.09.2020

M/s.. ENCORE METALS PVT. LTD.

with the scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks Licence No. CM/L-3574973 are as indicated against each requirements.

(PLEASE REFER TO IS: 1786 – 2008 FOR DETAILS OF SPECFICATION REQUIREMENTS)

TEST RESULTS

Order No./ Date	Nominal Size (mm)	Cast /Heat No.	Quantity MT	Date of Testing	Chemical Analysis								MECHANICAL PROPERTIES								Grade of Steel	Remarks
					C %	S %	P %	S & P %	CE	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof stress /YS N/mm^2 min	0.2% Proof Stress/ YS N/mm^2 max	Tensile Strength N/mm^2	TS/YS Ratio	Elongation %	Total Elongation at max. force%	Bend Test	Rebend Test		
	8	139	7.460	....	0.18	0.038	0.042	0.080	0.27	....	....	....	550	571	673	1.17	19.3	....	OK	OK	FE550	
	10	128	2.480	...	0.20	0.041	0.040	0.081	0.30	...	...	...	550	564	665	1.17	18.2	....	OK	OK	FE550	
	12	130	7.930	...	0.21	0.045	0.041	0.086	0.31	...	...	....	550	571	672	1.17	18.3	....	OK	OK	FE550	
	16	140	7.830	....	0.18	0.042	0.043	0.085	0.27	....	....	....	550	585	682	1.16	18.3	....	OK	OK	FE550	
	20	117	10.370	....	0.19	0.041	0.042	0.083	0.29	....	....	....	550	568	665	1.17	18.2	....	OK	OK	FE550	
	25	111	7.410	.....	0.18	0.042	0.042	0.084	0.30	......	....	.....	550	565	668	1.18	20.0	......	OK	OK	FE550	

The material supplied conforms to the standard rolling and mass tolerances

Remarks :

Signature

N.K

CHIEF METALURGIST / LAB MANAGER
FOR SUGNA METALS Ltd.

INVOICE NO : 3034
VEHICLE NO : TS08UG0218

Purchase Order

 26-09-2020 12:50:07 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Contact Person Mr Venkatesh-9951007056

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form -Steel								
Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		163182		Req. Date		25.09.2020		
Material required before		urgent		ID no.		60221		
Prepared by:		Harini		Approved by (sign):				
Flat / Block no:		For 2727 block slab work ,column extension.						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1306.00	456.00	850.00	3978.00		
2	Steel	10 mm	532.00	208.00	324.00	2397.60		
3	Steel	12 mm	856.00	174.00	682.00	7270.12		
4	Steel	16 mm	599.00	269.00	330.00	6256.80		
5	Steel	20 mm	790.00	484.00	306.00	9063.72		
6	Steel	25 mm	206.00	66.00	140.00	6482.00		
7	Steel	32 mm	105.00	105.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total		4394.00	1762.00	2632.00	35448.24		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

PO
70788.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 26-09-2020 12:50:07 PM Orig

70789
21.09.20 12:59:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	70789	163183
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	26-09-2020	
	Quote No	NIL	
27730188	**Quote Date**	26-09-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	3,487.00	37.50	0.00	18.00	154,299.75
2	8114 - Steel - rebar - TMT - 10mm - kgs	155.00	36.50	0.00	18.00	6,675.85
3	8115 - Steel - rebar - TMT - 12mm - kgs	533.00	36.50	0.00	18.00	22,956.31
4	8116 - Steel - rebar - TMT - 16mm - kgs	1,706.00	36.50	0.00	18.00	73,477.42
5	8117 - Steel - rebar - TMT - 20mm - kgs	1,333.00	36.50	0.00	18.00	57,412.31
6	8118 - Steel - rebar - TMT - 25mm - kgs	1,158.00	36.50	0.00	18.00	49,875.06
				Total Order Value . . .		**364,696.70**

Rupees : Three Lakh(s) Sixty Four Thousand Six Hundred Ninty Six and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for 5600E Block use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

26/09/2020

Name :

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name :

Date : __/__/____

Purchase Order

 26-09-2020 12:50:07 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Contact Person Mr Venkatesh-9951007056

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form -Steel									
Company		GVRC		Site & Phase		INNOPOLIS			
Req. no.		163183		Req. Date		25.09.2020			
Material required before		urgent		ID no.		60219			
Prepared by:		Harini		Approved by (sign):					
Flat / Block no:		For 5600E block .							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	745.00	0.00	745.00	3486.60			
2	Steel	10 mm	21.00	0.00	21.00	155.40			
3	Steel	12 mm	50.00	0.00	50.00	533.00			
4	Steel	16 mm	90.00	0.00	90.00	1706.40			
5	Steel	20 mm	45.00	0.00	45.00	1332.90			
6	Steel	25 mm	25.00	0.00	25.00	1157.50			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total		976.00	0.00	976.00	8371.80			
Notes:									
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

PO
T0789

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10362

Purchase Voucher

No. : **PUR/~~10361~~**
Ref.: **1853 dt. 10-Oct-2020**

Dated : -Nov-2020

Party's Name: **SUP-Vivid World**

Particulars		Amount
Equipment GST 18%	*555.00*	~~₹ 6~~ 654.00
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Rounding Off	*0.10*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against vide bill no:1853 inv dt:10.10.2020 po.no:71522 po.dt:10.10.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: keerthana
Approved by
Receiver's Sig.

Scan ID :- 54480

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	NEHA
PO/WO no.	71522	PO / WO Date.	10/10/20
Supplier Name	Vivid world	PO/WO amount	654.90/-
Firm/Company	G.V Research Center's Pvt. Ltd	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1853	10/10/20	654.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84561	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	654.90/-
Amount E – PO / WO value:	654.90/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	02/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/10	31/10					

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,

Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

71522

TAX INVOICE

Invoice No. : 1853			Transport Mode :
Invoice Date : 10/10/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. GV RESEARCH CENTRES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.			GATE PASS NO: 2192
GST: 36AAHCG4562D1ZP.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 563 Dt: 10/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. **(RS.654.90)**	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70360 Date. 22/10 Sign.

Bank Details		Common Seal	Certified that the particulars given above are true and correct
Bank Name	: INDIAN BANk	SV	For VIVID WORLD
Branch	: Narayanguda Branch		
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015		Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

 28-10-2020 10:31:52

71522
20.10.20 3:54:09

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			
Vivid World	**Doc No**	71522	16593
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	10-10-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
				Total Order Value . . .		**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for printer
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	GVRC	Date:	10-10-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16593
Material required before date:		ID No.	G0815

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2	12A toner drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. #1522

Remarks: This is for Praveen printer

Prepared By	Suneel	Approved by	
Sign.& Date	10-10-2020	Sign. & Date	

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