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

## Purchase Voucher

Dated : **16-Nov-20**

No. : **PUR/10390**
Ref.: **804 dt. 11-Nov-20**

Party's Name: **SUP Gautham Enterprises**

GSTIN/UIN : **36ADIPA9683N1ZW**

| Particulars | | Amount |
|---|---|---|
| Consumables 18% | *1,200.00* | **₹ 1,416.00** |
| Input CGST | *108.00* | |
| Input SGST | *108.00* | |

**On Account of :**
Being Amount Credit to Gautham Enterprises towards machine hiring charges vide Bill No-804 Dt 11-11-2020

**Amount (in words) :**
Indian Rupees One Thousand Four Hundred Sixteen Only

**for SUP Gautham Enterprises**

[illegible] praveenraju    Approved by    Receiver's Signature

# INVOICE

| SUP-Vidhi Marketing<br>Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/~~10390~~** 10391 | Dated<br>**17-Nov-2020** |
|---|---|---|
| | Supplier's Ref.<br>**237 dt. 25-Sep-2020** | Other Reference(s) |

| Sl No. | Particulars | | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Equipment GST 28%** | | | | | **30,079.00** |
| 2 | | **Input CGST** | | | | **4,211.06** |
| 3 | | **Input SGST** | | | | **4,211.06** |
| 4 | *Less :* **OIE-Rounding Off** | | | | | **(-)0.12** |
| | | Total | | | | **₹ 38,501.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Thirty Eight Thousand Five Hundred One Only**

Company's GSTIN/UIN :

**for SUP-Vidhi Marketing**

Authorised Signatory

Scan(OL-55658)
Duplicate

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10-11-20 | Prepared by: | Prabhakar.P |
| PO/WO no. | 70398 | PO / WO Date. | 14-09-20 |
| Supplier Name | Vidhi Marketing | PO/WO amount | 38,501.12 |
| Firm/Company | G V Research Centers Pvt Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 237 | 25-9-20 | 38,501-00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 38,501-00 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85039 | ☑ 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: | 38,501-00 |
| Amount E – PO / WO value: | 38,501-00 |
| 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 | **16-11-20** |

Remarks: Confirmation of material recd is attached.
Can be processed!

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | Keerthana | [signature] | |
| Date | | 16/11/20 | | | 17/11/2020 | | |

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.*

*GSTIN NO: 36IUAPS2457B1ZM*

*CELL NO: 9959637980.*
*8639702992.*

# *VIDHI MARKETING*

***#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall, Balapur 'X' Road Hyderabad-500058. T.S.***

| Details of Consignee. | | |
|---|---|---|
| Name: G.V. Research Centers Pvt Ltd<br>5-4-187/3 &4, IInd FLOOR , Soham Mansion,<br>M.G ROAD, SECUNDERABAD- 500003.<br>GSTNO: 36AAHCG4562D1ZP. | Bill NO: 237 | Dt: 25-09-2020. |
| | Dc No: | Dc Dt: |
| | P.O No: 70398/163167. | P.O Dt: 14-09-2020 |

| S/NO | Description of Goods. | HSN Code. | Qty. | Rate. | Amount. | Taxable Value. |
|---|---|---|---|---|---|---|
| 1. | L.G INVERTER SPLIT AC (1.5TON) 3STAR.<br>Model NO: LSNQ18JNXA<br><br>Including of angular stand and installation. | 8415 | 1NOS. | 30079.00 | 30079.00 | 30079.00 |

| | | |
|---|---|---|
| **Total Amount In words.** | **Total Amount Before Tax.** | 30079.00 |
| **Thirty eight thousand five hundred one only.** | **CGST: 14%** | 4211.00 |
| **Bank Details**<br>**Bank Name: HDFC Bank.**<br>**Branch: Saleem Nagar.**<br>**Bank Account number: 50200027217860.**<br>**IFSC Code: HDFC0000218.** | **SGST: 14%** | 4211.00 |
| | **IGST:** | |
| | | |
| | **Total Amount After Tax.** | 38501.00 |

**Terms & Conditions.**

**Goods once sold cannot be taken back or exchanged.**

**Warranty as per Company.**

**All disputes are subject to Hyderabad jurisdiction.**

MRN 85039

For VIDHI MARKETING.

**Authorized Signatory.**

**This is a computer generated invoice and does not require a physical signature.**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 70937 9/11

MODI PROPERTIES PVT. LTD. SEC'BAD 25/9/20

VIDHI MARKETING Hyderabad Balapur X road

# Purchase Order

—Duplicate—

 09-Nov-20 1:52:41 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**

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet, Hyderabad-36.

**GSTIN** 36IUAPS2457B1ZM
9959637980 9959637980

| | | |
|---|---|---|
| **Doc No** | 70398 | 163167 |
| **Doc Date** | 14-09-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 06-01-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mukesh Sharma**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5010 - Equipment - consumable durable - Split AC - NA - nos<br>*3 star rating,1.5 tone* | 1.00 | 30,079.00 | 0.00 | 28.00 | 38,501.12 |
| | | | | | **Total Order Value . . .** | **38,501.12** |

Rupees : Thirty Eight Thousand Five Hundred One and Paise Twelve Only.

<u>Terms and Conditions :-</u>

| | |
|---|---|
| **Specification / Brand** | Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each AC |
| **Payment Terms** | 50% advance payment, balance after indtallation of AC`s |
| **Tax** | Included in the above price |
| **Delivery Date** | With in 5 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us |
| **Warranty** | 4 years on compressor one year on AC |
| **Advance Paid** | By cheque.........................Rs. 19,250/-, dated..................... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for conference room purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST. |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vidhi Marketing***

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 12-09-20 |
| Site & Phase : | INNOPOLIS | Time: | 12:30 |
| Supplier | | Req. No. | 163167 |
| Material required before date: | URGENT | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Split AC | 1.5 Ton | 01 | NO | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: FOR NEW CONFERENCE ROOM PURPOSE.

| | | | |
|---|---|---|---|
| Prepared By | B.MALLIKARJUN | Approved by | G.VENKATESH |
| Sign.& Date | 12-09-20 | Sign. & Date | 12-09-20 |

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | | Date: | |
| Site & Phase : | | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| | | | | | | |
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| | | | | | | |

Remarks :

| | | | |
|---|---|---|---|
| Prepared By | | Approved by | |
| Sign.& Date | | Sign. & Date | |

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

# Re: Confirmation of material received

From: venkatesh . (venkatesh@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, November 9, 2020, 03:07 PM GMT+5:30

Dear prabhakar,

We have received material on 28-09-2020. But DC against the received material not received.

G Venkatesh
Project Manager | +91 99510 07056 | venkatesh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Mon, 9 Nov 2020 at 2:10 pm, Prabhakar P
<prabhakar@modiproperties.com> wrote:

> Mr. Venkatesh,
>
> Kindly confirm the material received as per PO 70398 supplier vidhi marketing for split AC.
>
> Required details: Inward number, MRN number, Qty, received date, received by.
>
> Regards,
>
> P Prabhakar
> Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com
> 5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
> Don't just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities.

# INVOICE

| | |
|---|---|
| **SUP-Global Safety Solutions**<br>State Name : Telangana, Code : 36 | Invoice No.<br>**PUR/~~10391~~** 10392 |
| | Dated<br>**17-Nov-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**1321 dt. 24-Oct-2020** |
| | Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Sundry Purchases 5%** | | | | **1,000.00** |
| 2 | **Input CGST** | | | | **25.00** |
| 3 | **Input SGST** | | | | **25.00** |
| | Total | | | | **₹ 1,050.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees One Thousand Fifty Only**

Company's GSTIN/UIN : **36AAOFG9573A1Z5**

**for SUP-Global Safety Solutions**

Authorised Signatory

Scan ID: 55664

# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/11/20 | Prepared by: | NEHA.C[redacted] |
| PO/WO no. | 71428 | PO / WO Date. | 19/10/20 |
| Supplier Name | Global Safty Sol | PO/WO amount | 1180 |
| Firm/Company | GVRC | Project | In pdig |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1321 | 24/10/20 | 1050 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1050 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 84678 | ☐ 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: | 1050 |
| Amount E – PO / WO value: | ~~1180~~ 1180 |
| Amount F – Difference (A – E): GST-18% | 130 |

| | |
|---|---|
| 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 | 14/11/20 |

Remarks: Due to GST entered in Po wrngly So it diffrce

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | Keerthana | [illegible] | |
| Date | 6/11/20 | | | | 12/11/20 | | |

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

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Raniguni,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1321** | Dated<br>**24-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324, 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71428-163211** | Dated<br>**19-Oct-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Eva Shoes**<br>*8/5, 9/5* | 64011010 | 5 % | **10 prs** | 100.00 | prs | | **1,000.00** |
| | *CGST@2.5%* | | | | *2.50* | % | | **25.00** |
| | *SGST@2.5%* | | | | *2.50* | % | | **25.00** |
| | Total | | | **10 prs** | | | | **₹ 1,050.00** |

INWARD
Inward No: 1965 Dt: 24/10/2020
MRN No: 84678 Dt: 31/10/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70745
Date 24/11
Sign. Neha

10956
09/11

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 64011010 | 1,000.00 | 2.50% | 25.00 | 2.50% | 25.00 | 50.00 |
| **Total** | **1,000.00** | | **25.00** | | **25.00** | **50.00** |

Tax Amount (in words) : **INR Fifty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

**for GLOBAL SAFETY SOLUTIONS**

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

**DELIVERY CHALLAN**

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

# GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
# 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s. GV Research Centers Pvt. Ltd.

No. 1321

Date 24/10/20

Against your order No. 71428-163211

Date 19/10/20.

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1. | Concrete Shoes 8/5, 9/5 | 10 prs | 100/- | | |

INWARD
Inward No: 1985 Dt: 24/10/20
MRN No: 84678 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42463
Date 3/11
Sign.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

# Purchase Order

 20-10-2020 4:28:55 PM

71428
10.10.20 12:36:43

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

| Supplier Details | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad | **Doc No** | 71428 | 163211 |
| | **Doc Date** | 19-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 14-09-2019 | |
| 9502555088/9581228898 | **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6124 - Miscellaneous - Conceret Shoe - Others - pair<br>*8,9 NO* | 10.00 | 100.00 | 0.00 | 18.00 | 1,180.00 |
| | | | | **Total Order Value . . .** | | **1,180.00** |

Rupees : One Thousand One Hundred Eighty 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 Labour 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 ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 13.10.2020 |
| Site & P hase : | INNOPOLIS | Time: | 15:00 |
| Supplier | | Req. No. | 163211 |
| Material required before date: urgent | | ID No. | 60866 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Gum shoes/Labour shoes | STD | 10 | No's | | |
| 2 | 71428 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For concrete use purpose.

| | | | |
|---|---|---|---|
| Prepared By | Radhika.D | Approved by | VENKATESH.G |
| Sign.& Date | 13.10.2020 | Sign. & Date | 13.10.2020 |

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

# INVOICE

| | |
|---|---|
| **SUP-Sai Aditya Computers**<br>Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No. 10393<br>**PUR/~~10392~~**<br>Dated<br>**17-Nov-2020**<br>Supplier's Ref.<br>**409 dt. 4-Nov-2020**<br>Other Reference(s) |

| Sl No. | Particulars | | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Equipment GST 18%** | | | | | **650.00** |
| 2 | | **Input CGST** | | | | **58.50** |
| 3 | | **Input SGST** | | | | **58.50** |
| | | Total | | | | **₹ 767.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Seven Hundred Sixty Seven Only**

Company's GSTIN/UIN :

**for SUP-Sai Aditya Computers**

Authorised Signatory

Scan ID:- 55665

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/11/2020 | Prepared by: | D.SOWMYA |
| PO/WO no. | 72010 | PO / WO Date. | 02/11/2020 |
| Supplier Name | Sai Adhitya Computers | PO/WO amount | 767/- |
| Firm/Company | GVRC | Project | 410 |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 409 | 04/11/2020 | 767/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 767/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85137 | □ 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: | | | | 767/- |
| Amount E – PO / WO value: | | | | 767/- |
| 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 | ~~7/11/2020~~ 16/10/2020 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | | APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | Aswathi | |
| Date | 11/11/2020 | | | | 17/11/20 | | |

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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

**TAX INVOICE**

Mob : 9908273448
: 9652512695

# Sai Adhitya Computers

*One Stop Refilling Solutions...*

***A Complete Refilling of Laser Tonars and Inkjet Catridges***

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

72010

**GST : 36BTZPA2173D1ZN**

Invoice No. 409 Invoice Date : 4/11/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2508

Mrs. GV RESARCH CENTER'S PVT LTD

Address:

GST IN 36AAHCG4562D1ZP State Code : 36

Place of Service:

| S.No. | DESCRIPTION | HSN Code | QTY | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Hp 12A Refiling | 8443 | 01 | 200 | 200 | - |
| 2) | Hp 12A NewDRUM | | 01 | 300 | 300 | - |
| 3) | Hp 12A m/Aly | | 01 | 150 | 150 | - |

INWARD
Inward No: 638 Dt: 04/11/20
MRN No: 85137 Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 71107 Date 11/11/20 Sign Neha SEC'BAD

SV

| | | | |
|---|---|---|---|
| TOTAL AMOUNT BEFORE TAX : | | 650 | - |
| ADD : CGST | : 9% | 58 | 50 |
| ADD SGST | : 9% | 58 | 50 |
| ADD IGST | : 18% | | |
| TOTAL AMOUNT AFTER TAX: | | 767 | - |

**Bank Details:**

Bank Name : Mahesh Bank
Bank Account Number :012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees only/-

**Terms and Conditions :**
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give above are true and correct
For *Sai Adhitya Computers*

Authorised Signatory

10-11-2020 10:15:46

# Purchase Order

72010
06.11.20 4:55:08

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**

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

**GSTIN** 36BTZPA2173DIZN
9908273448 9652512695

| | | |
|---|---|---|
| **Doc No** | 72010 | 16652 |
| **Doc Date** | 02-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Adhitya**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3522 - Computers and Peripherals - Toner drum - NA - nos | 1.00 | 200.00 | 0.00 | 18.00 | 236.00 |
| 2 | 3523 - Computers and Peripherals - Toner refill - NA - nos | 1.00 | 300.00 | 0.00 | 18.00 | 354.00 |
| 3 | 3530 - Computers and Peripherals - Toner Magnet - Other - nos | 1.00 | 150.00 | 0.00 | 18.00 | 177.00 |
| | | | | | **Total Order Value . . .** | **767.00** |

Rupees : Seven Hundred Sixty Seven 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** | Next Working Day. |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **nality For Delay** | Nil |
| **Transportation** | 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. CR dept |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact ...

Name : ____________

Accepted the above Terms And Conditions

For *Sai Adhitya Computers*

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G V Research Center | Date: | 04-11-2020 |
| Site & Phase : | Head Office | Time: | |
| Supplier | | Req. No. | 16652 |
| Material required before date: | | ID No. | 61361 |

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

P.O. 72010

Remarks: This is for cr dept

| | | | |
|---|---|---|---|
| Prepared By | Suneel | Approved by | |
| Sign.& Date | 04-11-2020 | Sign. & Date | |

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

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

# INVOICE

| | | |
|---|---|---|
| **SUP-Vivid World** | Invoice No. **PUR/~~10393~~** 10394 | Dated **17-Nov-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref. **1861 dt. 22-Oct-2020** | Other Reference(s) |

| Sl No. | Particulars | | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Equipment GST 18%** | | | | | **555.00** |
| 2 | | **Input CGST** | | | | **49.95** |
| 3 | | **Input SGST** | | | | **49.95** |
| 4 | **OIE-Rounding Off** | | | | | **0.10** |
| | | Total | | | | **₹ 655.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Six Hundred Fifty Five Only**

Company's GSTIN/UIN :

**for SUP-Vivid World**

Authorised Signatory

Scan ID:- 55666
1

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/11/2020 | Prepared by: | NEHA.C[redacted] |
| PO/WO no. | 71726 | PO / WO Date. | 22/10/2020 |
| Supplier Name | Vivid world | PO/WO amount | 654.9/- |
| Firm/Company | GVRC | Project | Head office |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1861 | 22/10/2020 | 654.9/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 84933 | □ 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: | 654.9/- |
| Amount E – PO / WO value: | 654.9/- |
| 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 | 13/11/2020 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | | | | Keerthana | [signature] | |
| Date | 06/11/2020 | | | | 17/11/20 | | |

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/-

# 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**

71726

## TAX INVOICE

| | |
|---|---|
| Invoice No. : 1861 | Transport Mode : |
| Invoice Date : 22/10/2020 | Vehicle Number : |
| Reverse Charge (Y/N) : | Date of Supply : |
| State : TELANGANA — Code 36 | |
| Bill to Party | Ship to Party |
| Address: M/S .GV RESEARCH CENTRE PVT LTD, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAG , SECBAD. | GATE PASS NO:2200 |
| 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: 587 Dt: 22/10/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

**RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.**
**(RS.654.90)**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10134 Date 09/11 Sign. Neha

10960
09/11

| | |
|---|---|
| | 555.00 |
| ADD :CGST 9% | 49.95 |
| ADD: SGST 9% | 49.95 |
| Total Amount After Tax | 654.90 |
| GST on Reverse Charge | |

| Bank Details | |
|---|---|
| Bank Name | : INDIAN BANk |
| Branch | : Narayanguda Branch |
| Bank A/C | : 406746378 |
| Bank IFSC | : IDIB000N015 |

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

# Purchase Order

 30-10-2020 14:54:48 Ori

71726
30.10.20 4:42:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Vivid World<br>204, Kubera Towers, Narayanaguda, Hyderabad. | **Doc No** | 71726 | 16630 |
| | **Doc Date** | 22-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AVTPS1528D1ZB | **Quote Date** | 22-10-2020 | |
| 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<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>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 Praveen raju |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Center | Date: | 22-10-2020 |
| Site & Phase : | Head Office | Time: | |
| Supplier | | Req. No. | 16630 |
| Material required before date: | | ID No. | 61144 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 12A Toner refilling | | 1 | No | | |
| 2 | 12A Toner drum | | 1 | No | | |
| 3 | | | | | | |
| 4 | | 41726 | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: This is Praveen raju

| | | | |
|---|---|---|---|
| Prepared By | Suneel | Approved by | |
| Sign.& Date | 22-10-2020 | Sign. & Date | |

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

# INVOICE

| | | |
|---|---|---|
| **SUP-Shweta Computers**<br>Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Invoice No. 10395<br>**PUR/~~10394~~**<br>Supplier's Ref.<br>**020433 dt. 6-Nov-2020** | Dated<br>**17-Nov-2020**<br>Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Equipment GST 18%** | | | | **3,220.34** |
| 2 | **Input CGST** | | | | **289.83** |
| 3 | **Input SGST** | | | | **289.83** |
| | Total | | | | **₹ 3,800.00** |

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

**Indian Rupees Three Thousand Eight Hundred Only**

Company's GSTIN/UIN : **36ACUFS2935A1ZZ**

**for SUP-Shweta Computers**

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID:- 55653

| | | | |
|---|---|---|---|
| Date: | 13/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71708. | PO / WO Date. | 30/10/20. |
| Supplier Name | Shweta Computers | PO/WO amount | 3,800. |
| Firm/Company | GVRC | Project | GVRC. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 020433. | 6/11/20. | 3,800 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,800. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ 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: | 3,800. |
| Amount E – PO / WO value: | 3,800 |
| 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 | 14.11.2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Keerthana | [signature] | |
| Date | 13/11/20 | 13/11 | | | 17/11/20 | | |

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/-

# SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ  PHONE :66143437,66143438,66143439  P A N : ACUFS2935A

## GST INVOICE

**To : GV RESEARCH CENTERS PRIVATE LIMITED**
**PH:8919278620**

PO 71708

| | |
|---|---|
| **INVOICE NO.** | **: 020433** |
| **INVOICE DATE** | **: 06/11/2020** |
| **PARTY PAN NO.** | **: AAHCG4562D** |
| **PARTY GST NO.** | **: 36AAHCG4562D1ZP** |
| **PARTY STATE NAME** | **: Telangana** |

| S.NO | PRODUCT DESCRIPTION | HSN Code | QTY | RATE | UNIT PRICE | CGST % | CGST AMT. | SGST % | SGST AMT. | IGST % | IGST AMT. | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | HDD 1 TB LAPTOP SGT (ST1000LM035) | 84717020 | 1 | 3800.00 | 3220.34 | 9.000 | 289.83 | 9.000 | 289.83 | | | 3220.34 |
| | | | | | | | | | | | | 3220.34 |
| | Add : CGST- | | | | 9.00% | | | | | | | 289.83 |
| | Add : SGST- | | | | 9.00% | | | | | | | 289.83 |
| | | | 1 | | | | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70989
Date 09/11
Sign. Neha

**Signature of customer**

**Rupees Three Thousand Eight Hundred Only**  **Total Rs. 3800.00**

**E.& O.E**

**TERMS & CONDITIONS :**  **SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY**

**For Shweta Computers**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

**Authorised Signatory**

# Purchase Order

Page(s) 1 Of 1 03-11-2020 10:52:02 Origin

71708
30.10.20 4:42:52

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** | | | |
|---|---|---|---|
| Shweta Computers | **Doc No** | 71708 | 16617 |
| Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. | **Doc Date** | 30-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACUFS2935A1ZZ | **Quote Date** | 30-10-2020 | |
| 9248091726 | **SupplyType** | Supply | |

**Kind Attn : Mr.Irfan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3529 - Computers and Peripherals - Hard Disk - NA - Nos *1 TB* | 1.00 | 3,800.00 | 0.00 | 0.00 | 3,800.00 |
| | | | | **Total Order Value . . .** | | **3,800.00** |

Rupees : Three Thousand Eight Hundred Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Seagate Brand |
| **Payment Terms** | 100% as advance |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 yr |
| **Advance Paid** | Rs..... vide cheq.... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Praveen raj laptop purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Shweta Computers***

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G v Research Center | Date: | 21-10-20 |
| Site & Phase : | Head office | Time: | |
| Supplier | | Req. No. | 16617 |
| Material required before date: | | ID No. | 61141 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Hard disk 1 TB | | 1 | No | | |
| 2 | | | | | | |
| 3 | 71708 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: This is for Praveen raju. laptop

| | | | |
|---|---|---|---|
| Prepared By | K.Suneel | Approved by | APPROVED BY |
| Sign.& Date | 21-10-20 | Sign. & Date | 23 OCT 2020 SOHAM MODI MANAGING DIRECTOR |

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

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | | Date: | |
| Site & Phase : | | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | | Approved by | |
| Sign.& Date | | 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**

10396

No. : **PUR/10395** Dated : 19-Nov-2020
Ref.: **1805 dt. 12-Oct-2020**

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

GSTIN/UIN : **36ADOPN7656C1Z7**

| Particulars | | Amount |
|---|---|---|
| Consumables 18% | *37,800.00* | **₹ 44,6[illegible]** |
| Input CGST | *3,402.00* | |
| Input SGST | *3,402.00* | 44,604.00 |

**On Account of :**

Being amount credited to Lepakshi Tarpaulin Industries towards purchase of polythene covers against vide bill no:1805 inv dt:12.10.2020 po.no:71233 po.dt:12.10.2020

**Amount (in words) :**

Indian Rupees Forty Four Thousand Six Hundred Four Only

**for SUP Lepakshi Tarpaulin Industries**

Prepared by: **keerthana** Approved by Receiver

Scan ID! 5544324

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/11/2020 | Prepared by: | NEHA.C[redacted] |
| PO/WO no. | 71233 | PO / WO Date. | 12/10/2020 |
| Supplier Name | Lepakshi Tarpaulin Industries | PO/WO amount | 44,604/- |
| Firm/Company | GVRC | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1805 | 12/10/2020 | 44,604/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 44,604/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 84506 | □ 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: | | | | 44604/- |
| Amount E – PO / WO value: | | | | 44604/- |
| 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 | 13/11/2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Shiva | [signature] | [signature] |
| Date | 06/11/2020 | 6/11/20 | | | 13/11/20 | 27-11-20 | |

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**

Invoice No.: 1805

Date : 12/10/2020

State Code : 36

# LEPAKSHI TARPAULIN INDUSTRIES

# 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

GSTIN : 36ADOPN7656C1Z7

| Details of Receiver (Billed to) | Details of Consignee (Shipped to) |
|---|---|
| Name : G V RESERCH CENTERS PVT LTD. | Name : |
| Address : 5-4-187/38 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SEC-BAD.03. | Address : |
| Ph. Cell : | Ph. Cell : |
| GSTIN/UIN : 36AAHCG4562D1ZP | GSTIN/UIN : |
| P.O. No. & Dt. PO: 71233 | 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 | 3920 | BLACK polythene Micron sheet 100 TO 125 micron. (Size - 18' Feet x 100' Feet in BDL) | 14 Rolls | @ 2700 | | 37800 | 9% | 3402 | 9% | 3402 | | |
| | | | | | | 70940 | | \| | | \| | | |
| | | | TOTAL | | | 37800 | + | 3402 | + | 3402 | = | 44604/- |

(Rupees : in words Fourty four thousand Six hundred & four only.

TOTAL INVOICE RS. 44604/-

INWARD
Inward No. 1982 Dt: 12/10/20
E-way Bill No.
MRN No: 84506 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70778
Date 5/11
Sign. Neha

OUR BANK DETAILS :

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

**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.

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

# Purchase Order

 16-10-2020 3:32:19 PM Origin

71233
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-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Lepakshi Tarpaulin Industries<br># 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. | **Doc No** | 71233 | 163209 |
| | **Doc Date** | 12-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADOPN7656C1Z7 2770 6071 | **Quote Date** | 10-09-2013 | |
| 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 | 4051 - Consumables - Polythene Covers - other - pkts<br>*30 X 5.5MTRS 125 Micron* | 14.00 | 2,700.00 | 0.00 | 18.00 | 44,604.00 |
| | | | | | **Total Order Value . . .** | **44,604.00** |

Rupees : Fourty Four Thousand Six Hundred Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "LDPE" material, Black colour, 40 -125micron,30 x 5 mtr |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Same Day |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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. Payment as per actual receipt of material. Above order for2727 slab 0 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 12.10.2020 |
| Site & Phase : | INNOPOLIS | Time: | 15:10 |
| Supplier | Lepakshi | Req. No. | 163209 |
| Material required before date: | urgent | ID No. | 60686 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Black covers(40-125microns) | 30X5.5mtrs | 14 | Bundles | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 71233 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : For 2727 slab purpose.

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | |
|---|---|---|---|
| Prepared By | HARINI.P | Approved by | VENKATESH |
| Sign.& Date | 12.10.2020 | Sign. & Date | 12.10.2020 |

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

# Estimate/Draft PO

 12-10-2020 2:18:36 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** | | | |
|---|---|---|---|
| Lepakshi Tarpaulin Industries | **Doc No** | 71233 | 163209 |
| # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADOPN7656C1Z7 2770 6071 | **Quote Date** | 10-09-2013 | |
| 66486071 9642662732 | **SupplyType** | Supply | |

**Kind Attn : Mr. Santosh Kumar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4051 - Consumables - Polythene Covers - other - pkts<br>*30 X 5.5MTRS 125 Micron* | 14.00 | 2,700.00 | 0.00 | 18.00 | 44,604.00 |
| | | | | | **Total Order Value . . .** | **44,604.00** |

Rupees : Fourty Four Thousand Six Hundred Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "LDPE" material, Black colour, 40 -125micron,30 x 5 mtr |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Same Day |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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. Payment as per actual receipt of material. Above order for2727 slab 0 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

12/10/20.

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

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

10397

**Purchase Voucher**

No. : **PUR/~~10393~~**
Ref.: **1319 dt. 24-Oct-2020**

Da...

Party's Name: **SUP-Global Safety Solutions**

GSTIN/UIN : **36AAOFG9573A1Z5**

| Particulars | | Am... |
|---|---|---|
| Sundry Purchases 5% | *1,600.00* | **₹ 1,6...** |
| Input CGST | *40.00* | 1,680/- |
| Input SGST | *40.00* | |

On Account of :

Being amount credited to Global Safety Solutions towards purchase of safety shoe against vide bill no:1319 inv dt:24.10.2020 po.no:71429 po.dt:19.10.2020

**Amount (in words) :**

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Global Safety S...

Prepared by: keerthana Approved by Receiver's ...

Scan ID: 55444

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71429. | PO / WO Date. | 19/10/20 |
| ~~Supplier Name~~ | Global Safety solutions | ~~PO/WO amount~~ | 1,680. |
| Firm/Company | GVRC. ~~SSH~~ | Project | GVRC. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1319 | 24/10/20 | 1,680 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,680 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1319 | 24/10/20. | 84680 | ☑ 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: | 1,680 |
| Amount E – PO / WO value: | 1,680 |
| 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 | **14.11.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | PM | | | Shiva | Afreen | |
| Date | 10/11/20. | 14/11 | | | 13/11/20 | 27.11.20. | |

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** (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>Contact : 9581228898/9502555088<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1319** | Dated<br>**24-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Research Centre Pvt Ltd**<br>5-4-187/324. 2nd Floor,<br>Soham Mansion, M G Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71429-163215** | Dated<br>**19-Oct-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Hillson Make Beston Safety Shoes**<br>*8/2, 9/2* | 64029990 | 5 % | **4 prs** | 400.00 | prs | | **1,600.00** |
| | ***CGST@2.5%*** | | | | *2.50* | % | | **40.00** |
| | ***SGST@2.5%*** | | | | *2.50* | % | | **40.00** |
| | Total | | | **4 prs** | | | | **₹ 1,680.00** |

INWARD
Inward No: 1984 Dt: 24/10/20
MRN No 84680 Dt: 31/10/2020
Received By: Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70749
Date 04/11
Sign. Neha

*E. & O.E*

Amount Chargeable (in words)
**INR One Thousand Six Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 64029990 | 1,600.00 | 2.50% | 40.00 | 2.50% | 40.00 | 80.00 |
| **Total** | **1,600.00** | | **40.00** | | **40.00** | **80.00** |

Tax Amount (in words) : **INR Eighty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

**DELIVERY CHALLAN**

☎ : +91 6281248297
+91 9581228898
+91 9502555088

# GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
# 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

GSS

To, M/s. G.V. Research Centers Pvt. Ltd.

No. 1319

Date 24/10/20

Against your order No. 71429-163215

Date 19/10/20

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1. | Safety Shoes 8/2, 9/2 | 4 prs | 400/- | | |

INWARD
Inward No: 1984 Dt: 24/10/20
MRN No: 84680 Dt: 31/10/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42462
Date 3/11
Sign.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

# Purchase Order

71429
10.10.20 12:36:43

 20-10-2020 4:28:55 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** | | | |
|---|---|---|---|
| Global Safety Solutions<br>5-5-48, Ranigunj, secunderbad | **Doc No** | 71429 | 163215 |
| | **Doc Date** | 19-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 19-09-2020 | |
| 9502555088/9581228898 | **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>*no.8/9-2 NOS EACH* | 4.00 | 400.00 | 0.00 | 5.00 | 1,680.00 |
| | | | | **Total Order Value . . .** | | **1,680.00** |

Rupees : One Thousand Six Hundred Eighty 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 Staff 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 ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 19.10.2020 |
| Site & P hase : | INNOPOLIS | Time: | 14:00 |
| Supplier | | Req. No. | 163215 |
| Material required before date: | urgent | ID No. | 60848 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Safety shoes | 8 | 2 | pairs | | |
| 2 | Safety shoes | 9 | 2 | Pairs | | |
| 3 | 71429 | | | | | |
| 4 | | | | | | |
| 5 | | | APPROVED | | | |
| 6 | | | 19 OCT 2020 | | | |
| 7 | | | | | | |
| 8 | | | MINISH PARIKH | | | |
| 9 | | | MANAGER PROCUREMENT | | | |
| 10 | | | | | | |

Remarks : For Site staff purpose.

| | | | |
|---|---|---|---|
| Prepared By | Radhika.D | Approved by | VENKATESH.G |
| Sign.& Date | 19.10.2020 | Sign. & Date | 19.10.2020 |

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

# INVOICE

| | | |
|---|---|---|
| **SUP SL RMC Plant** | Invoice No.<br>**PUR/~~10397~~** 10398 | Dated<br>**19-Nov-2020** |
| Consignee<br>**G V Research Centers Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br>**145 dt. 3-Oct-2020** | Other Reference(s) |

| Sl No. | Particulars | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **RMC 18%** | | | | **2,12,542.44** |
| 2 | **Input CGST** | | | | **19,128.82** |
| 3 | **Input SGST** | | | | **19,128.82** |
| 4 | *Less :* **OIE-Rounding Off** | | | | **(-)0.08** |
| | Total | | | | **₹ 2,50,800.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only**

Company's GSTIN/UIN :

**for SUP SL RMC Plant**

Authorised Signatory

Scan ID: 55894

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/11/2020 | Prepared by: | MINISH. |
| PO/WO no. | 70923. | PO / WO Date. | 30/09/2020 |
| Supplier Name | SL RMC PLANT. | PO/WO amount | 3,04,000/- |
| Firm/Company | GVRC. | Project | Junopolis. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 145. | 03/10/2020 | 2,50,800/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,50,800/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | Pouring Report Enclosed. | | | □ 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: | 2,50,800/- |
| Amount E – PO / WO value: | 3,04,000/- |
| Amount F – Difference (A – E): | 53,200/- |
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☑ Yes □ No (explained below)~~ |
| Excess / short material received | ~~☑ Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ☑ No |
| Payment – due date | 20/11/2020 |

Remarks:- Part Quantity Recieved 66 Cu/Mtr balance Qty 14 Cu/Mtr. Recievable.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | | Keerthana | [signature] | [signature] |
| Date | | 16/11/20 | 16/11/2020 | | 18/11/2020 | 27-11-20 | |

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

# Tax Invoice

| | | |
|---|---|---|
| **Sl Rmc Plant**<br>Sy No719/2 Devaryamjal (Village)<br>Shameerpet (M) Medchal(D)<br>Gstin:36ADNFS2288J1ZF<br>GSTIN/UIN: 36ADNFS2288J1ZF<br>State Name : Telangana, Code : 36<br>Contact : 8522899999<br>E-Mail : slrmcplant@gmail.com | Invoice No.<br>**145** | Dated<br>**3-Oct-2020** |
| | | Mode/Terms of Payment |
| | Supplier's Ref.<br>**145** | Other Reference(s) |
| Buyer<br>**G.V Reserch Centers Pvt Ltd**<br>5-4-187/3&4 ,2nd Floor<br>Soham Mansion ,<br>MG Road , Secundrabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>70923 | Dated |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **M25 P** | 38245010 | 18 % | **66.00 cbm** | 3,220.34 | cbm | **2,12,542.44** |
| | ***Output CGST @9 %*** | | | | 9 | % | **19,128.82** |
| | ***Output SGST @9%*** | | | | 9 | % | **19,128.82** |
| | *Less :* ***Round Off*** | | | | | | **(-)0.08** |
| | Total | | | **66.00 cbm** | | | **₹ 2,50,800.00** |

INWARD No. 70043 Date 13/10 Sign

MODI PROPERTIES PVT. LTD * SEC'BAD *

Radhika

E. & O.E

Amount Chargeable (in words)

**INR Two Lakh Fifty Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 38245010 | 2,12,542.44 | 9% | 19,128.82 | 9% | 19,128.82 | 38,257.64 |
| **Total** | **2,12,542.44** | | **19,128.82** | | **19,128.82** | **38,257.64** |

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Fifty Seven and Sixty Four paise Only**

*Remarks:*
01.10.2020 to 02.10.2020

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

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

**for Sl Rmc Plant**

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 05-10-2020 11:42:09 AM

70923
30.09.20 4:15:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| SL RMC PLANT<br>Sy.No.719/2,Devaryamjal Shameerpet,Medchal. | **Doc No** | 70923 | 163196 |
| | **Doc Date** | 30-09-2020 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 30-09-2020 | |
| 7207255678 | **SupplyType** | Supply | |

**Kind Attn : MR P. VENKATESHWARA RAO**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.<br>*M-25* | 80.00 | 3,800.00 | 0.00 | 0.00 | 304,000.00 |
| | | | | | **Total Order Value . . .** | **304,000.00** |

Rupees : Three Lakh(s) Four Thousand Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Concrete mix shall be of Ready Mix Concrete. |
| **Payment Terms** | Within 30 days of delivery of all materials & production of bill. |
| **Tax** | Including GST in above prices |
| **Delivery Date** | As per request of Project Manager |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills. |
| **Transportation Cost** | Included in the above price |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 5600C Slab Coloums&Beam work Purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : 05/10/2020

Contact - -

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ____________

Date : __/__/____

RMC pour report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | GVRC | Project: | Innopolis | A. Estimated quantity: | 80 Cu Mtrs |
| Flat / Villa no.: | - | Block No.: | 5600E | B. Requisition quantity: | 80 Cu Mtrs |
| Footings : | Slab | PO Nos. | 70923 | C. Actual quantity poured: | 66 Cu mtrs |
| Requisition nos.: | 163196 | Supplier: | SL INFRA | D. Difference (C-A): | 14C mtrs |
| Sign of security | Asuy Cun | Sign of Admin | Radhika | Sign of Project manager | |
| Date | 07.10.2020 | Date | 07.10.2020 | Date | 07.10.2020 |

| Sl. No | Date | Time | Quantity poured | Dc No. / Batch no. | Specified weight (@ 2,400 kgs per meter cube | Measured weight (kgs) | Short fall in weight in kgs | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 02.10.20 | 10:53 | 6 M3 | 3721 | 14400 | 14820 | - | 1800 | 83629 |
| 2 | 02.10.20 | 11:03 | 6 M3 | 3722 | 14400 | 14780 | - | 1801 | 83631 |
| 3 | 02.10.20 | 11:16 | 6 M3 | 3723 | 14400 | 14710 | - | 1802 | 83632 |
| 4 | 02.10.20 | 11:28 | 6 M3 | 3724 | 14400 | 15310 | - | 1803 | 83633 |
| 5 | 02.10.20 | 13:46 | 6 M3 | 3725 | 14400 | 14760 | - | 1804 | 83634 |
| 6 | 02.10.20 | 14:38 | 6 M3 | 3726 | 14400 | 14689 | - | 1805 | 83635 |
| 7 | 02.10.20 | 14:50 | 6 M3 | 3727 | 14400 | 14550 | - | 1806 | 83636 |
| 8 | 02.10.20 | 15:03 | 6 M3 | 3728 | 14400 | 14590 | - | 1807 | 83637 |
| 9 | 02.10.20 | 15:38 | 6 M3 | 3729 | 14400 | 14750 | - | 1808 | 83638 |
| 10 | 02.10.20 | 17:13 | 6 M3 | 3730 | 14400 | 14840 | - | 1809 | 83655 |
| 11 | 02.10.20 | 17:58 | 6 M3 | 3731 | 14400 | 15000 | - | 1810 | 83656 |
| | | | | | | | | | |
| Total: | | | 66 cu mtrs | | | | | | |
| Remarks: | | | | | | | | | |

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

# Purchase Order

Page(s) 1 Of 1 05-10-2020 11:42:09 AM 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** | | | |
|---|---|---|---|
| SL RMC PLANT | **Doc No** | 70923 | 163196 |
| Sy.No.719/2,Devaryamjal Shameerpet,Medchal. | **Doc Date** | 30-09-2020 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 30-09-2020 | |
| 7207255678 | **SupplyType** | Supply | |

**Kind Attn : MR P. VENKATESHWARA RAO**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.<br>*M-25* | 80.00 | 3,800.00 | 0.00 | 0.00 | 304,000.00 |
| | | | | **Total Order Value . . .** | | **304,000.00** |

Rupees : Three Lakh(s) Four Thousand Only.

Part Quantity Recieved.
Balance Recievable
Bill No 141, Dt 03/10/2020
Amt 2,50,800/-
Bal Amt 53,200/-
14 Cu/Mtr.

16/11/2020

PO-Clear
16/11/2020

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Concrete mix shall be of Ready Mix Concrete. |
| **Payment Terms** | Within 30 days of delivery of all materials & production of bill. |
| **Tax** | Including GST in above prices |
| **Delivery Date** | As per request of Project Manager |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills. |
| **Transportation Cost** | Included in the above price |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 5600C Slab Coloums&Beam work Purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
05/10/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For *SL RMC PLANT*
Name :
Date : __/__/____

# Purchase Order



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

| **Supplier Details** | | | |
|---|---|---|---|
| KNR Infra Projects<br>Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083 | **Doc No** | 70923 | 163196 |
| | **Doc Date** | 30-09-2020 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 30-09-2020 | |
| 9666663429 | **SupplyType** | Supply | |

**Kind Attn : Mr.Naveen Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.<br>*M-25* | 80.00 | 3,800.00 | 0.00 | 0.00 | 304,000.00 |
| | | | | **Total Order Value . . .** | | **304,000.00** |

Rupees : Three Lakh(s) Four Thousand Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Concrete mix shall be of Ready Mix Concrete. |
| **Payment Terms** | Within 30 days of delivery of all materials & production of bill. |
| **Tax** | Including GST in above prices |
| **Delivery Date** | As per request of Project Manager |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills. |
| **Transportation Cost** | Included in the above price |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 5600C Slab Coloums&Beam work Purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

30/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *KNR Infra Projects*

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 30.09.2020 |
| Site & Phase : | INNOPOLIS | Time: | 15:00 |
| Supplier | SL RMC | Req. No. | 163196 |
| Material required before date: | urgent | ID No. | 60340 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | RMC | M25 | 80 | CUM | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | Note: Issue PO to SL RMC. KNR. | PO 70923 | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | 30/9/20 | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks : For 5600C slab, columns and beam.

| | | | |
|---|---|---|---|
| Prepared By | HARINI.P | Approved by | VENKATESH.G |
| Sign.& Date | 30.09.2020 | Sign. & Date | 30.09.2020 |

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