INVOICE

SP-Summit Sales Llp -Common Expenses State Name : Telangana, Code : 36	Invoice No. **PUR/~~10398~~** 10399	Dated **19-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **SSLLP/COM/10124 dt. 31-Oct-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OE-Staff - Comm. & Logestics 18%**				**25,026.56**
2	**Input CGST**				**2,252.39**
3	**Input SGST**				**2,252.39**
4	*Less :* **OIE-Rounding Off**				**(-)0.34**
5	*Less :* **TDS-7.5% Professional Charges**				**(-)1,877.00**
	Total				**₹ 27,654.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Six Hundred Fifty Four Only

Company's GSTIN/UIN :

for SP-Summit Sales Llp -Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10124**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Private Limited** Soham Manison; 5-4-187/3; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**25,026.56**
2	**Output CGST**			9	%	**2,252.39**
3	**Output SGST**			9	%	**2,252.39**
4	*Less :* **Rounding Off**					**(-)0.34**
	Total					**₹ 29,531.00**

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

Indian Rupees Twenty Nine Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	25,026.56	9%	2,252.39	9%	2,252.39	4,504.78
Total	**25,026.56**		**2,252.39**		**2,252.39**	**4,504.78**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Four and Seventy Eight paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMITSALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

CONT-Mohd Asim(Ishaq) State Name : Telangana, Code : 36	Invoice No. **~~PUR/10399~~** 10400	Dated **23-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 20-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**10,95,917.60**
2	**JWUD-Allowance for Equipment**				**10,95,917.60**
3	**JWUD-Allowance for Conumables**				**5,47,958.80**
	Total				**₹ 27,39,794.00**

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

Indian Rupees Twenty Seven Lakh Thirty Nine Thousand Seven Hundred Ninety Four Only

Company's GSTIN/UIN :

for CONT-Mohd Asim(Ishaq)

Authorised Signatory

Pdno :- 59184

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	76	Date - site bills Register	20-11-2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Md. Asim (Ishaq)		
Nature of work	centering & rod bending.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	plinth beam shuttering	9,897	42	sft	4,15 660	
2.	slab-2 shuttering.	8,189	42	sft	3,43,944	
3.	lift-1 & (2) (col 2)	1,262	42	sft	52,987	
4.	Beam slab-3	7,696	60	sft	4,61,746	
5.	Flat slab-3	21,481	60	sft	12,88,872	
6.	Stair case	683	60	sft	41,000	
7.	lift-1 & 2 (col 3)	2259.72	60	sft	1,35,583	
8.						
9.						
10.						
11.	Total:			Rs:-	27,39,794	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20-11-2020	Date: 20/11/20	Date:
Sign:	Sign: Jayapade	Sign:

APPROVED BY
14 NOV 2020
[illegible] MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Company Name		GVRC							
Project		Innopolis							
Work Description		Basement Slab & Beams Concrete estimate of 2727							
Prepared By		G venkatesh							
Date		18-07-2020							
Beam Size in mm		300 x 750	300 x 675	230 x 450	230 x 600	300 x 450	230 x 525		
Beam Size in inch		12" x 30"	12" x 27"	9" x 15"	9" x 24"	12" x 15"	9" x 21"		
Centring area in sft per rft		5.00	4.50	2.25	3.75	2.50	3.25		
Concrete area in cft per rft		2.00	1.75	0.56	1.13	0.75	0.94		
S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Shuttering qty in cft
1	B1 300 x 750	95.87						479.37	191.75
2	B2 300 x 675		31.06					139.78	54.36
3	B3 230 x 450			68.03				153.06	38.27
4	B3 230 x 600				26.47			99.26	29.78
5	B4 300 x 675		30.08					135.35	52.64
6	B4 300 x 750	97.61						488.06	195.23
7	B4 300 x 450					28.93		72.32	21.70
8	B5 230 x 450			24.27				54.61	13.65
9	B6 230 x 450			8.23				18.52	4.63
10	B7 230 x 525						21.55	70.04	20.20
11	B8 230 x 600				22.53			84.50	25.35
12	B9 230 x 525						20.57	66.84	19.28
13	B10 300 x 750	27.72						138.58	55.43
14	B11 300 x 750	89.74						448.70	179.48
15	B12 300 x 750	81.67						408.36	163.34
16	B13 300 x 750	10.50						52.48	20.99
17	B14 230 x 450			19.02				42.80	10.70
	Sub Total							2,953	1,097

Slab Area

S No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction lift in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	Slab perimeter deduction for lift in rft	Net perimeter in rft	Shuttering area in sft	Concrete qt in cft
1	Slab 2	0.5	4,894	110	4,784	411	42	453	5237	2,3
1	Total								8,189	3,4

APPROVED BY
20 NOV 2020
G. Venkatesh
Project Manager

Company Name:	GVRC
Project:	Innopolis
Work Description:	Basement Slab & Beams Concrete estimate of 2727
Prepared By	G venkatesh
Date:	18-07-2020

S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centering area in sft	Concreting qty in cft
	Beam Size in mm		230 x 450	230 x 525	300 x 525	300 x 600		
	Beam Size in inch		9" x 15"	9" x 21"	12" x 21"	12" x 24"		
	Centering area in sft per rft		3.25	4.25	4.50	5.00		
	Concrete area in cft per rft		0.94	1.31	1.75	2.00		
1	Plinth beam	A	50.69				164.74	47.52
2	Plinth beam	A'		11.32			48.09	14.85
3	Plinth beam	B		91.00	9.74		430.57	136.48
4	Plinth beam	B'		114.99			488.71	150.92
5	Plinth beam	C	7.61	12.30			77.01	23.28
6	Plinth beam	C'		7.12			30.25	9.34
	Plinth beam	C"	7.12				23.13	6.67
7	Plinth beam	D	66.58	36.31			370.70	110.08
8	Plinth beam	E			58.84	36.47	447.16	175.92
9	Plinth beam	F			58.84	36.47	447.16	175.92
10	Plinth beam	G			58.84	36.47	447.16	175.92
11	Plinth beam	H				95.32	476.58	190.63
12	Plinth beam	I		12.69	74.32	7.87	427.77	162.47
13	Plinth beam	J		12.69			53.95	16.66
14	Plinth beam	J'	8.94				29.05	8.38
15	Plinth beam	J"	8.94				29.05	8.38
16	Plinth beam	J'"				18.12	90.61	36.24
17	Plinth beam	K		12.69			53.95	16.66
18	Plinth beam	L		12.69		18.35	145.71	53.36
19	Plinth beam	M			73.60		331.21	128.81
20	Plinth beam	N		29.91			127.13	39.26
21	Plinth beam	1		35.49	28.65	108.83	823.91	314.38
22	Plinth beam	1'		14.17			60.22	18.60
23	Plinth beam	2	3.13	35.49		23.98	280.90	97.47
24	Plinth beam	3	3.13			189.67	958.51	382.27
25	Plinth beam	4	14.61				47.49	13.70
26	Plinth beam	5				23.98	119.88	47.95
27	Plinth beam	6	3.13				10.18	2.94
28	Plinth beam	7	11.48	14.24		225.22	1,223.92	479.89
29	Plinth beam	8	11.48	22.27		133.68	800.34	307.35
30	Plinth beam	9		11.73		23.98	169.72	63.34
31	Plinth beam	10		8.89	35.49		197.48	73.77
32	Plinth beam	11		35.49	11.73	23.98	323.48	115.05
33	Plinth beam	12	11.73			20.57	140.94	52.12
	Subtotal A - Plinth Beam						9,897	3,657

APPROVED BY

20 NOV 2020

G. Venkatesh
Project Manager

2727 Block estimation ver4c 22-10-2020.xlsx
slab3 with beams

Company Name:	GVRC
Project:	Innopolis
Work Description:	GL slab with Beams Concrete estimate of 2727
Prepared By	G venkatesh
Date:	18-07-2020

S no	Beam no & size												
Beam Size in mm		300 x 500	600 x 500	230 x 500	230 x 625	230 x 450	300 x 525	300 x 450	375 x 525	300 x 600	230 x 600		
Beam Size in inch		12" x 20"	24" x 20"	9" x 20"	9" x 25"	9" x 18"	12" x 21"	12" x 18"	15" x 21"	12" x 24"	9" x 24"		
Centring area in sft per rft		3.00	4.00	2.75	3.58	2.42	3.17	2.67	3.42	3.67	3.42		
Concrete area in cft per rft		1.00	2.00	0.75	1.06	0.63	1.08	0.83	1.08	1.33	1.00		
S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Concreting qty in cft
1	B1 300 x 500	4.80										155.00	4.80
2	B1 600 x 500		21.70									934.32	43.40
3	B2 600 x 500		21.70									86.80	43.40
4	B3 600 x 500		21.70									86.80	43.40
5	B4 230 x 500			2.90								7.98	2.18
6	B5 600 x 500		21.70									86.80	43.40
7	B6 230 x 500			21.70								59.68	16.28
8	B7 230 x 500			11.90								32.73	8.93
9	B8 230 x 500			11.90								32.73	8.93
10	B9 230 x 500			8.80								24.20	6.60
11	B9 600 x 500		22.90									91.60	45.80
12	B10 600 x 500		18.10									72.40	36.20
13	B10 230 x 500			8.80								24.20	6.60
14	B10a 230 x 500			11.90								32.73	8.93
15	B11 600 x 500		21.70									86.80	43.40
16	B12 600 x 500		21.70									86.80	43.40
17	B13 230 x 625				22.80							81.70	24.23
18	B13 230 x 500			30.70								84.43	23.03
19	B14 230 x 500			44.90								123.48	33.68
20	B14a 230 x 500			5.90								16.23	4.43
21	B15 600 x 500		34.40									137.60	68.80
22	B16 230 x 500			12.80								35.20	9.60
23	B17 600 x 500		62.00									248.00	124.00
24	B18 230 x 500			16.70								45.93	12.53
25	B18a 230 x 500			17.90								49.23	13.43
26	B19 600 x 500		132.20									528.80	264.40
27	B20 230 x 450					26.40						63.80	16.50
28	B20 300 x 525					12.50	57.10					211.03	69.67
29	B21 230 x 450					13.20						31.90	8.25
30	B22 230 x 450					34.50						83.38	21.56
31	B23 300 x 450							29.50				78.67	24.58
32	B24 300 x 450							33.10				88.27	27.58
33	B25 300 x 450							14.70				39.20	12.25
34	B26 300 x 450							24.30				64.80	20.25
35	B27 300 x 450							18.00				48.00	15.00

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20 NOV 2020
G. Venkatesh
Project Manager

S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Concreting qty in cft
36	B28 300 x 450							28.90				77.07	24.08
37	B29 375 x 525								27.90			95.33	30.22
38	B29 300 x 450							8.20				21.87	6.83
39	B30 300 x 450							9.00				24.00	7.50
40	B31 300 x 450							10.60				28.27	8.83
41	B32 300 x 600									18.20		66.73	24.27
42	B33 230 x 600										18.70	63.89	18.70
43	B33 230 x 450					19.00						45.92	11.88
	Total :											4,384	1,331.69

Slab Area

S No.	Item	Thickness	Slab area from ACAD in sqmts	Centring area in sqmts	Concrete qty in cum	
1	Slab 1	0.20	18.49	18.49	3.70	10.764
2	Slab 3 b	0.20	35.10	35.10	7.02	10.764
3	Slab 3 b	0.20	16.00	16.00	3.20	10.764
4	Slab 3 a	0.20	13.72	13.72	2.74	10.764
5	Slab 3 a	0.20	16.81	16.81	3.36	10.764
6	Slab 3 b	0.20	10.12	10.12	2.02	10.764
7	Slab 3 c	0.20	14.30	14.30	2.86	10.764
8	Slab 3 c	0.20	26.71	26.71	5.34	10.764
9	Slab 3 c	0.20	11.32	11.32	2.26	10.764
10	Slab 3 c	0.20	5.57	5.57	1.11	10.764
11	Slab 3 c	0.20	9.26	9.26	1.85	10.764
12	Slab 3 c	0.20	7.30	7.30	1.46	10.764
13	Slab 3 c	0.20	18.94	18.94	3.79	10.764
14	Slab 3 b	0.20	41.22	41.22	8.24	10.764
15	Slab 3 b	0.20	8.32	8.32	1.66	10.764
16	Slab 3 a	0.20	7.23	7.23	1.45	10.764
17	Slab 3 b	0.20	9.31	9.31	1.86	10.764
18	Slab 3 b	0.20	22.17	22.17	4.43	10.764
19	Slab 3 b	0.20	7.05	7.05	1.41	10.764
20	Slab 3 b	0.20	8.71	8.71	1.74	10.764
				3[illegible]7.65	61.53	
				3312		

APPROVED BY
20 NOV 2020
G. Venkatesh
Project Manager

Company Name:		GVRC								
Project:		Innopolis								
Work Description:		GL slab with beams concrete & shuttering estimate of 2727block								
Prepared By		G Venkatesh								
Date:		18-07-2020								
Slab Area										
S No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	column drop addition in sft	Net perimeter in sft	Centring area in sft	Concrete qty in cft
1	Grid D1,H1 -D20,H20,H2'-N2;,H10-N10	1.08	17,605	476	17,129	572		617	17,746	18,482
2	columns drop panel E1	0.58	105	0	105	42		25	130	61
3	columns drop panel F1	0.58	105	0	105	42		25	130	61
4	columns drop panel G1	0.58	105	0	105	42		25	130	61
5	columns drop panel H1	0.58	52	0	52	30		17	69	30
6	columns drop panel H2	0.58	151	0	151	49		29	180	88
7	columns drop panel L2	0.58	151	0	151	49		29	180	88
8	columns drop panel N2	0.58	151	0	151	49		29	180	88
9	columns drop panel E3	0.58	151	0	151	49		29	180	88
10	columns drop panel F3	0.58	89	0	89	39		23	112	52
11	columns drop panel G3	0.58	146	0	146	64		37	183	85
12	columns drop panel H3	0.58	149	0	149	64		37	187	87
13	columns drop panel N3	0.58	149	0	149	64		37	187	87
14	columns drop panel E7 -8	0.58	182	0	182	58		34	216	106
15	columns drop panel F7 - 8	0.58	107	0	107	50		29	136	62
16	columns drop panel G7 - 8	0.58	33	0	33	23		13	47	19
17	columns drop panel H7 - 8	0.58	50	0	50	29		17	66	29
18	columns drop panel N7 - 8	0.58	69	0	69	36		21	90	40
19	columns drop panel E12	0.58	43	0	43	27		16	59	25
20	columns drop panel F12	0.58	172	0	172	52		30	203	100
21	columns drop panel G12	0.58	172	0	172	52		30	203	100
22	columns drop panel H12	0.58	172	0	172	52		30	203	100
23	columns drop panel N10	0.58	105	0	105	42		25	130	61
24	columns drop panel J10	0.58	105	0	105	42		25	130	61
25	columns drop panel H10	0.58	105	0	105	42		25	130	61
26	columns drop panel E15	0.58	60	0	60	31		18	78	35
27	columns drop panel F15	0.58	69	0	69	36		21	90	40
28	columns drop panel G15	0.58	50	0	50	29		17	66	29
29	columns drop panel H15	0.58	28	0	28	21		12	40	16
									21481	20244

APPROVED BY
20 NOV 2020
G. Venkatesh
Project Manager

Company Name	GVRC		2727 Block estimation ver4c 22-10-2020 xlsx
Project	Eniopolis		Footings and Columns upto GL
Work Description	Footings & columns concrete shuttering estimate		
Prepared By	G Venkatesh		
Date	18-07-2020ver4c		

Footings, Pedestals and Columns — Number of footings, pedestals, columns in each grid

S No	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid B'	Grid C	Grid C'	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Total numbers	Total Centering qty	Total concrete qty
1	Footing	F1	5'11"x5'11"x2'	416	sft	68	2	1				2									4		9	416	614
2	Footing	F2	6'11"x6'11"x2'6"	474	sft	116	2	2				1							1		1		7	474	815
3	Footing	F3	7'11"x7'11"x2'9"	1190	sft	167		5				5					1		1		2		14	1,190	2,341
4	Footing	F4	8'8"x8'8"x2'9"	657	sft	204							1			3		1			2		7	657	1,427
5	Footing	F5	9'6"x9'6"x3'	449	sft	267							2			2							4	449	1,067
6	Footing	F6	10'2"x10'2"x3'2"	389	sft	330							1	1	1								3	389	990
7	Footing	F7	10'10"x10'10"x2'6"	319	sft	288							1	1	1								3	319	864
8	Footing	F7	6'4"x6'4"x12"	75	sft	39							1	1	1								3	75	118
9	Footing	F8	11'10"x11'10"x2'6"	0.0	sft	343																	-	-	-
10	Footing	F8	6'11"x6'11"x1'3"	0.0	sft	58																	-	-	-
11	Footing	F9	12'8"x12'8"x2'6"	124	sft	392										1							1	124	392
12	Footing	F9	7'9"x7'9"x1'9"	76	sft	147										1							1	76	147
13	Footing	F10	13'6"x13'6"x2'6"	529	sft	445								2	2								4	529	1,780
14	Footing	F10	8'1"x8'1"x2'	252	sft	126								2	2								4	252	566
15	Footing	CF1	17'1"x22'1"x3'6"	536	sft	1,284								1	1								2	536	2,568
16	Footing	CF2	21'7"x22'11"x3'6"	306	sft	1,697										1							1	396	1,697
17	Footing	CF3	19'1"x14'1"x3'11"	261	sft	1,058						1											1	261	1,058
18	Footing	RAFT(LIFT) - 1	19'1"x18'6"x2'3"	167	sft	783		1															1	167	783
19	Footing	RAFT(LIFT) - 2	15'9"x19'x2'3"	155	sft	668											1						1	155	668
20	Subtotal A- for footings			6375	sft	8,482	4	9				9	6	8	8	8	2	1	2		9		66	6,053	16,184
21	Pedestals	P1	1'x2'x13'9"	243	sft	26		1									1				1		3	243	79
22	Pedestals	P2	1'6"x2'x12'1"	83	sft	35						1											1	83	35
23	Pedestals	P3	2'x2'x11'9"	368	sft	45							1	1	1	1							4	368	180
24	Subtotal B- for pedestals			694	sft	106		1				1	1	1	1	1	1				1		8	694	295
25	Col 2	C1	9"x2'x8'1"	44	sft	12	3										1						4	175	47
26	Col 2	C2	1'x2'x8'7"	51	sft	16	1		3			5					1			1	3		14	707	231
27	Col 2	C3	1'3"x2'x7'11"	50	sft	19		2	2			3											7	353	133
28	Col 2	C4	1'3"x2'x6'1"	39	sft	15			1			1											2	78	29
29	Col 2	C4A	1'6"x1'6"x12'6"	73	sft	27															1	1	2	147	54
30	Col 2	C5	2'x2'x8'6"	67	sft	33							2			4		1		1	3		11	736	359
31	Col 2	C6	2'x2'x8'	62	sft	31							2	2	2								6	375	183
32	Col 2	C7	2'3"x2'3"x7'3"	64	sft	35										2							2	127	76
33	Col 2	C8	2'3"x2'3"x7'3"	64	sft	35							2	2	2								6	382	211
34	Col 2	C9	2'3"x2'3"x5'4"	48	sft	26										1							1	48	26
35	Col 2	C10	2'6"x2'6"x5'3"	51	sft	32										1							1	51	32
36	Col 2	C11	2'8"x2'6"x6'	47	sft	44								2	2								4	188	175
37	Lift - 1	Lift 1 upto column - 2	8'*8'7"	531	sft	61			1														1	531	61
38	Lift - 2	Lift 2 upto column - 2	8'*8'7"	730	sft	61												1					1	730	61
39	Subtotal C - for Col 2 upto basement -2			660	sft	324	4	2	6			9	6	6	6	8	2	1		2	7	1	66	3,367	1,552
40	Col 3	C1	9"x2'x15'6"	84	sft	23	3										1						4	337	91
41	Col 3	C2	1'x2'x15'6'	92	sft	30	1		3			5					1			1	3		11	1,283	419
42	Col 3	C3	1'3"x2'x15'6"	99	sft	38		2	2			3											7	696	261
43	Col 3	C4	1'3"x2'x15'6"	99	sft	38			1			1											2	199	75
44	Col 3	C4A	1'6"x1'6"x15'6"	92	sft	34															1	1	2	183	67
45	Col 3	C5	2'x2'x15'6"	122	sft	60							2			4		1		1	3		11	1,344	658
46	Col 3	C6	2'x2'x15'6"	122	sft	60							2	2	2								6	733	359
47	Col 3	C7	2'3"x2'3"x15'6"	138	sft	76										2							2	273	152
48	Col 3	C8	2'3"x2'3"x15'6"	138	sft	76							2	2	2								6	826	457
49	Col 3	C9	2'3"x2'3"x15'6"	138	sft	76										1							1	138	76
50	Col 3	C10	2'6"x2'6"x15'6"	153	sft	94										1							1	153	94
51	Col 3	C11	2'8"x2'8"x15'6"	168	sft	114								2	2								4	673	454
52	Lift - 1	Lift 1 from slab 2 to GL	8'*8'7"	1130	sft	129																	1	1,130	129
53	Lift - 2	Lift 2 from slab - to GL	8'*8'7"	1130	sft	129												1					1	1,130	129
54	Subtotal D- for Col 3 upto G4			3705	0	976	4	2	6		0	9	6	6	6	8	2	1	0	2	7	1	60	6840	[illegible]
55	Staircase	1		228	sft	79																	1	228	[illegible]
56	Staircase	2		228	sft	33																	1	228	[illegible]
57	Staircase	3		228	sft	85																	1	228	85
58	Subtotal			683	0	198	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	683	[illegible]

APPROVED BY
20 NOV 2020
G. Venkatesh
Project Manager

Company Name:		GVRC							
Project:		Innopolis							
Work Description:		payment summery of 2727 BLOCK							
Prepared By		G Venkatesh							
Date:		22-10-2020-ver3b	A	B	C	D		E	
SHUTTERING AREAS						A*C			A*E
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT		APPROVED RATE	AMOUNT
1	2727	plinth beam shuttering	9,897	sft	40	3,95,867		42	4,15,660
2	2727	slab2 shuttering	8,189	sft	40	3,27,566		42	3,43,944
3	2727	Lift-1 & 2(COL2)	1,262	sft	40	50,464		42	52,987
5	2727	Beam-slab3 beams with slab shuttering	7,696	sft	55	4,23,267		60	4,61,746
6	2727	Flat slab3 slab shuttering including drop panels	21,481	sft	55	11,81,466		60	12,88,872
7	2727	staircase	683	sft	55	37,584		60	41,000
8	2727	Lift-1 & 2(COL3)	2259.72	sft	55	1,24,285		60	1,35,583
9		Total	38960	sft		25,40,499			27,39,794

20/11/20
Jayapala

APPROVED BY
20 NOV 2020
G. Venkatesh
Project Manager

INVOICE

CONT- Mohammed Ilyas State Name : Telangana, Code : 36	Invoice No. **PUR/~~10400~~** 10401	Dated **23-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 20-Nov-2020**	Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**2,20,723.60**
2	**JWUD-Allowance for Equipment**				**2,20,723.60**
3	**JWUD-Allowance for Conumables**				**1,10,361.80**
	Total				**₹ 5,51,809.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Fifty One Thousand Eight Hundred Nine Only

Company's GSTIN/UIN :

for CONT- Mohammed Ilyas

Authorised Signatory

Id no: 59183

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	75	Date - site bills Register	20-11-2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	MD. Iliyas (Ishaq)		
Nature of work	Centering & rod Bending.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Column-2 shuttering	3,367	42	Sft	1,41,414	
2.	Column-3 shuttering	6,840	60	Sft	4,10,396	
3.	[2727 block]					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			Rs/-	5,51,809-00	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20-11-2020	Date: 20/11/20	Date: 14 NOV 2020
Sign:	Sign: Jayapede	Sign:

APPROVED
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Company Name	GVRC	2727 Block estimation ver4c 22-10-2020.xlsx
Project	Innopolis	Footings and Columns upto GL
Work Description	Footings & columns concrete,shuttering estimate	
Prepared By	G Venkatesh	
Date	18-07-2020ver4c	

Footings, Pedestals and Columns

S No	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid B'	Grid C	Grid C'	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Total numbers	Total Centering qty	Total concrete qty
							Number of footings, pedestals, columns in each grid																		
25	Col 2	C1	9"x2'x8'1"	44	sft	12	3	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	4	175	47
26	Col 2	C2	1'x2'x8'7"	51	sft	16	1	-	3	-	-	5	-	-	-	-	1	-	-	1	3	-	14	707	231
27	Col 2	C3	1'3"x2'x7'11"	50	sft	19	-	2	2	-	-	3	-	-	-	-	-	-	-	-	-	-	7	353	133
28	Col 2	C4	1'3"x2'x6'1"	39	sft	15	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	2	78	29
29	Col 2	C4A	1'6"x1'6"x12'6"	73	sft	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2	147	54
30	Col 2	C5	2'x2'x8'6"	67	sft	33	-	-	-	-	-	-	2	-	-	4	-	1	-	1	3	-	11	736	359
31	Col 2	C6	2'x2'x8'	62	sft	31	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	375	184
32	Col 2	C7	2'3"x2'3"x7'3"	64	sft	35	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	2	127	70
33	Col 2	C8	2'3"x2'3"x7'3"	64	sft	35	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	382	211
34	Col 2	C9	2'3"x2'3"x5'4"	48	sft	26	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	48	26
35	Col 2	C10	2'6"x2'6"x5'3"	51	sft	32	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	51	32
36	Col 2	C11	2'8"x2'8"x6'	47	sft	44	-	-	-	-	-	-	-	2	2	-	-	-	-	-	-	-	4	188	175
39	Subtotal C- for Col 2 upto basement -2			660	sft	324	4	2	6	-	-	9	6	6	6	8	2	1	-	2	7	1	60	3,367	1,552
40	Col 3	C1	9"x2'x15'6"	84	sft	23	3	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	4	337	91
41	Col 3	C2	1'x2'x15'6"	92	sft	30	1	-	3	-	-	5	-	-	-	-	1	-	-	1	3	-	14	1,283	419
42	Col 3	C3	1'3"x2'x15'6"	99	sft	38	-	2	2	-	-	3	-	-	-	-	-	-	-	-	-	-	7	696	263
43	Col 3	C4	1'3"x2'x15'6"	99	sft	38	-	-	1	-	-	1	-	-	-	-	-	-	-	-	-	-	2	199	75
44	Col 3	C4A	1'6"x1'6"x15'6"	92	sft	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2	183	67
45	Col 3	C5	2'x2'x15'6"	122	sft	60	-	-	-	-	-	-	2	-	-	4	-	1	-	1	3	-	11	1,344	658
46	Col 3	C6	2'x2'x15'6"	122	sft	60	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	733	359
47	Col 3	C7	2'3"x2'3"x15'6"	138	sft	76	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	2	275	152
48	Col 3	C8	2'3"x2'3"x15'6"	138	sft	76	-	-	-	-	-	-	2	2	2	-	-	-	-	-	-	-	6	826	457
49	Col 3	C9	2'3"x2'3"x15'6"	138	sft	76	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	138	76
	ol 3	C10	2'6"x2'6"x15'6"	153	sft	94	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	153	94
	ol 3	C11	2'8"x2'8"x15'6"	168	sft	114	-	-	-	-	-	-	-	2	2	-	-	-	-	-	-	-	4	673	454
52	Lift - 1	Lift -1 from slab-2 to GL	8'*8'7"	1130	sft	129	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1,130	129
53	Lift - 2	Lift -2 from slab - to GL	8'*8'7"	1130	sft	129	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1	1,130	129
54	Subtotal D- for Col 3 upto GL			3705	0	976	4	2	6	0	0	9	6	6	6	8	2	1	0	2	7	1	60	6840	3166

APPROVED BY
NOV 2020
G. Venkatesh
Project Manager

Company Name:		'GVRC						
Project:		Innopolis						
Work Description:		payment summery of 2727 BLOCK						
Prepared By		G Venkatesh						
Date:		22-10-2020-ver3b	A	B	C	D	E	
SHUTTERING AREAS						A*C		A*E
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT	APPROVED RATE	AMOUNT
1	2727	column 2 shuttering	3,367	sft	40	1,34,680	42	1,41,414
2	2727	column 3 shuttering	6,840	sft	55	3,76,196	60	4,10,396
		Total						5,51,809

Jayapradh
20/11/20

APPROVED BY
20 NOV 2020
G. Venkatesh
Project Manager

INVOICE

SUP-Shubham Enterprises State Name : Telangana, Code : 36	Invoice No. **PUR/~~10401~~** 10402	Dated **25-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1736 dt. 11-Nov-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Electrical 18%**					**1,017.00**
2		**Input CGST**				**91.53**
3		**Input SGST**				**91.53**
4	*Less :* **OIE-Rounding Off**					**(-)0.06**
		Total				**₹ 1,200.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Only

Company's GSTIN/UIN :

for SUP-Shubham Enterprises

Authorised Signatory

Scan ID: 56367

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/2020	Prepared by:	NEHA.C
PO/WO no.	71743	PO / WO Date.	31/10/2020
Supplier Name	Shubham Enterprices	PO/WO amount	1200/-
Firm/Company	GVRC	Project	Propolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1736	11/11/2020	1200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85314	□ 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:	1200/-
Amount E – PO / WO value:	1200/-
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	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetham	for Tiruv	
Date	23/11/20	23/11			25/11/2020		

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/-

GSTIN : 36AMRPG2711M1ZT | **TAX INVOICE** | Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1736 **Date :** 11-Nov-2020 P.O. No. : 71743 // 163232 Date : 11-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4,IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

Ship to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4,IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 CG 48" CELLING H/S FAN	8414	1.00 NOS.	1,017.00	1,017.00
				1,017.00
CGST TAX 9 %				91.53
SGST TAX 9%				91.53
ROUNDED				(-)0.06
				1,200.00

INWARD
Inward No: 2026 Dt: 12/11/20
MRN No: 85214 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9314
Date 12/10

Indian Rupees One Thousand Two Hundred Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 31-10-2020 11:40:35 AM

71743

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-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shubham Enterprises	**Doc No**	71743	163232
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	31-10-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	1.00	1,200.00	0.00	0.00	1,200.00
			Total Order Value . . .			**1,200.00**

Rupees : One Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for new conference room 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 ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	30.10.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163232
Material required before date:	urgent	ID No.	61167

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan - Pure white	48"	01	No		
2	7,743					
3						
4						
5		APPROVED				
6		31 OCT 2020				
7		MINISH PARIKH				
8		MANAGER PROCUREMENT				
9						
10						

Remarks : For new conference room purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	30.10.2020	Sign. & Date	30.10.2020

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

INVOICE

SUP-Global Safety Solutions State Name : Telangana, Code : 36	Invoice No. 10403 **PUR/~~10402~~**	Dated **25-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1327 dt. 6-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases 5%**				**8,000.00**
2	**Input CGST**				**200.00**
3	**Input SGST**				**200.00**
	Total				**₹ 8,400.00**

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

Indian Rupees Eight Thousand Four Hundred Only

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

for SUP-Global Safety Solutions

Authorised Signatory

Scan ID: 56368

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/2020	Prepared by:	NEHA.C[illegible]
PO/WO no.	71821	PO / WO Date.	03/11/2020
Supplier Name	Global Safety Solutions	PO/WO amount	8400/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1827	06/11/2020	8400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1327	06/11/2020	85211	☑ 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:	8400/-
Amount E – PO / WO value:	8400/-
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	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetham	[signature]	[signature]
Date	23/11/20	23/11			25/11/2020	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. 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

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1327**	Dated **6-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71821-163221**	Dated **6-Nov-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	**Safety Reflective Jacket Orange** *2"*	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
2	**Safety Reflective Jacket Green** *2"*	62071990	5 %	**20.00 Nos**	75.00	Nos		**1,500.00**
								8,000.00
	CGST@2.5%				*2.50*	*%*		**200.00**
	SGST@2.5%				*2.50*	*%*		**200.00**
	Total			**120.00 Nos**				**₹ 8,400.00**

INWARD
Inward No: 2080 Dt: 12/11/20
MRN No: 8521 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7213
Date 12/11
Sign

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total	**8,000.00**		**200.00**		**200.00**	**400.00**

Tax Amount (in words) : **INR Four Hundred 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

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, G.V. Reserch Centers Pvt. Ltd

No. 1327 Date 6/11/2020

Against your order No. 71821-163221

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Orange Safety Jacket 2"	100 Nos.	65/-		
2)	Green Safety Jacket 2"	20Nos	75/-		

INWARD

Inward No: 2080	Dt: 12/11/20
MRN No: 85211	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43063
Date 20/11/20
Sign. Neha

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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 05-11-2020 3:52:40 PM

71821
30.10.20 4:44:39

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	71821	163221
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-11-2019	
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	6164 - Miscellaneous - Safety Jacket - NA - Nos *Red 2"*	100.00	65.00	0.00	5.00	6,825.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos *green*	20.00	75.00	0.00	5.00	1,575.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four 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 welfare purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 06/4/2020

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.10.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163221
Material required before date:	urgent	ID No.	61102

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets (red) 7,821	STD	100	No's	- 65	
2	Safety jackets (Green)	STD	20	No's		
3	Safety helmets (white)	STD	15	No's		
4	Labour helmets (male) 7,683	STD	50	No's		
5	Labour helmets (female)	STD	20	No's		
6	Tourch light	STD	4	No's		
7	Paper bundels	A4	10	No's		
8	Cd markers (blue& black & red)	STD	10	No's		
9	Markers (blue& black & red)	STD	10	No's		
10	Glue stick	STD	05	No's		
11						

Remarks : For site office use purpose.

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	28.10.2020	Sign. & Date	28.10.2020

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

INVOICE

SUP-Summit Sales LLP	Invoice No. **PUR/~~10403~~** 10404	Dated **25-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14032 dt. 4-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**1,400.00**
2	**Consumables 5%**				**3,600.00**
3	**Input CGST**				**216.00**
4	**Input SGST**				**216.00**
	Total				**₹ 5,432.00**

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

Indian Rupees Five Thousand Four Hundred Thirty Two Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56386

P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71252	PO / WO Date.	13/10/20
Supplier Name	Ssllp.	PO/WO amount	12,825
Firm/Company	GIVRC	Project	GIVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	114032	4/11/20.	5,432
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,432

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11914	4/11/20	84973	☑ 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:				5,432
Amount E – PO / WO value:				12,825
Amount F – Difference (A – E): GST-18%				7393

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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	5/11/20	24/11			25/11/2020		

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	14032
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	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	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,000.00	432.00
	216.00	216.00	Total Invoice Amount	5,432.00	

Rupees : Five Thousand Four Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70901
Date 06/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 13-10-2020 5:03:39 PM C

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71252	163206
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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.

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	

⇒ 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)

Part bill received
@ 14032 – 4/11/20 – 5,432

Bal: 2520/–

24/11/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

…y Name:	GVRC	Date:	09.10.2020
… Phase :	INNOPOLIS	Time:	11:00
…pplier		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	STD	30	No's		
3	Sponges	STD	100	No's		
4	Trowel	STD	10	No's		
5	Spade	STD	05	No's		
~~6~~	~~Wooden Thadakas~~	~~STD~~	~~150~~	~~No's~~		
7						
8						
9						
10						

₹1252

₹1253

₹1194

X Cancelled!

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		
GV Research Centre Pvt Ltd	DC No.	11914
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	04-11-2020
	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
1	4034 - Consumables - Gunny Bag - other - nos		300
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
4			
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30			

INWARD
Inward No: 2012 Dt:
[illegible] No: 64973 Dt:
Received By: Sign:
G.V. R[illegible] CENTERS PVT. LTD.
5/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43004
Date 20/11/20
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	14032
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	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	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 2018 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	5,000.00	432.00
	216.00	216.00	Total Invoice Amount	5,432.00	

Rupees : Five Thousand Four Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-ENCORE METALS PVT LTD Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10405~~** 10404	Dated **25-Nov-2020**
	Supplier's Ref. **EMPL/H/20-21/275 dt. 27-Oct-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**1,44,000.00**
2	**Input CGST**				**12,960.00**
3	**Input SGST**				**12,960.00**
4	**TCS-Receivables 20-21**				**127.00**
	Total				**₹ 1,70,047.00**

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

Indian Rupees One Lakh Seventy Thousand Forty Seven Only

Company's GSTIN/UIN : **36AALCS6902M1ZU**

for SUP-ENCORE METALS PVT LTD

Authorised Signatory

Scan ID:- 56381

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71600	PO / WO Date.	27/10/2020
Supplier Name	Encore Metals PVT LTD	PO/WO amount	Rs. 1,69,920/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	275	27/10/2020	Rs. 1,70,047/-
2.	-	-	-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,70,047/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	275	27/10/2020	84573	☑ 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:				Rs. 1,70,047/-
Amount E – PO / WO value:				Rs. 1,69,920/-
Amount F – Difference (A – E):				Rs. 127/-

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	**28/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date	24/11/20	24			25/11/2020		

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. 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

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 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/275**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/275**	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 PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Turkapally,Huderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 13 UB 5496**
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 PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7217	**3.000 MT**	48,000.00	MT	**1,44,000.00**
	CGST@9%			9	%	**12,960.00**
	SGST@9%			9	%	**12,960.00**
	TCS on Sales U/S 206C (1H)				%	**127.00**
						1,70,047.00
	Total		**3.000 MT**			**1,70,047.00** ₹

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11317 Date 18/11 Sign. Neha

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

One Lakh Seventy Thousand Forty Seven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
Total	**1,44,000.00**		**12,960.00**		**12,960.00**	**25,920.00**

Tax Amount (in words) : **Twenty Five Thousand Nine Hundred Twenty INR Only**

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.

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

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 6321 0846**
E-Way Bill Date:	**27/10/2020 03:16 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**27/10/2020 03:16 PM [23Kms]**
Valid Until:	**28/10/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**,TELANGANA-500026**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**TURKAPALLY HYDERABAD,TELANGANA-500078**
Document No.	**EMPL/H/20-21/275**
Document Date	**27/10/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 170047
HSN Code	**7217 - WIRE**
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	TS13UB5496		27/10/2020 03:16 PM	36AALCS6902M1ZU	-	-

141263210846

1993 INWARD

Inward No: 1978	Dt:
MRN No: 84573	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

Purchase Order

 27-10-2020 10:24:52 Origin

71600
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71600	163216
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	27-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	27-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	3,000.00	48.00	0.00	18.00	169,920.00
					Total Order Value . . .	**169,920.00**

Rupees : One Lakh(s) Sixty Nine Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Jindal make
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. Above order for site internal use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact person Mr. Srinivas-9390703789/ Nidhi-9640388538

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

Authorised Signatory

27/10/2020

Name : ______

Contact

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Purchase Order

 27-10-2020 10:24:52 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			
Enchore Metals Pvt Ltd.	**Doc No**	71600	163216
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	27-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	27-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

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Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	Hammali Charges Included. Above order for site internal use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact person Mr. Srinivas-9390703789/ Nidhi-9640388538

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

Authorised Signatory

27/10/2020

Name :

Contact

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form -Steel

Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		163216		Req. Date		20.10.2020		
Material required before		-		ID no.		60972		
Prepared by:		Harini		Approved by (sign):				
Flat / Block no:		For Site internal use.						

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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00		0.00	0.00		
7	Steel	32 mm	0.00		0.00	0.00		
8	Binding Wire	20 gauge	3000.00	0.00	3000.00	3000.00	481	
	Total					3000.00		

PO 71600

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.

21/10/2020

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR