INVOICE

SUP-Ganji Venkannah & Sons State Name : Telangana, Code : 36	Invoice No. **PUR/~~10411~~** 10412	Dated **27-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **2259 dt. 12-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints GST 18%**				**2,033.88**
2	**Input CGST**				**183.05**
3	**Input SGST**				**183.05**
4	**OIE-Rounding Off**				**0.02**
	Total				**₹ 2,400.00**

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

Indian Rupees Two Thousand Four Hundred Only

Company's GSTIN/UIN :

for SUP-Ganji Venkannah & Sons

Authorised Signatory

Scan ID:- 56371

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/2020	Prepared by:	NEHA.C[illegible]
PO/WO no.	71498	PO / WO Date.	21/10/2020
Supplier Name	Ganji venkannah & Sons	PO/WO amount	2400/-
Firm/Company	GVRC	Project	Panopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2259	12/11/2020	2400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85215	□ 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:				2400/-
Amount E – PO / WO value:				2400/-
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]			Geetha[illegible]	[signature]	
Date	23/11/2020	23/11			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/-

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **2259**	Dated **12-Nov-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71498**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date **12-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JUST SPARY ORANGE 400 ML CAN**	3208	**12 Nos**	169.49	Nos		**2,033.88**
	CGST						**183.05**
	SGST						**183.05**
	Round Off						**0.02**
	Total		**12 Nos**				**₹ 2,400.00**

INWARD
Inward No: 2075 Dt: 12/11/20
MRN No: 85815 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71315
Date 15/11

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,033.88	9%	183.05	9%	183.05	366.10
Total	**2,033.88**		**183.05**		**183.05**	**366.10**

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 22-10-2020 10:43:27

71498
10.10.20 12:36:44

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				
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc No**	71498	163213
		Doc Date	21-10-2020	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	21-10-2020	
27710339,27719935,277807357		**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spray paint-Orange*	12.00	200.00	0.00	0.00	2,400.00
					Total Order Value . . .	**2,400.00**

Rupees : Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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 Level marking use 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 ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.10.2020
Site & P hase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163213
Material required before date:	urgent	ID No.	60847

No	Description	Size	Quantity	Units	Inward No	Date
1	Orange colour Spray	STD	12	No's		
2						
3	P.O. 71498					
4						
5						
6						
7						
8						
9						
10						

Remarks : For level marking at site 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.

APPROVED
20 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

INVOICE

SUP-Summit Sales LLP	Invoice No. 10413 **PUR/~~10412~~**	Dated **27-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **14306 dt. 4-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**690.00**
2	**Input CGST**				**62.10**
3	**Input SGST**				**62.10**
4	*Less :* **OIE-Rounding Off**				**(-)0.20**
	Total				**₹ 814.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Fourteen Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 56385

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71516.	PO / WO Date.	22/10/20
Supplier Name	SSllp.	PO/WO amount	892
Firm/Company	GVRC	Project	GVRC

Sl. No.	Bill No.	Bill Date	Bill amount
1	14036.	4/11/20.	814
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			814

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11918	4/11/20	85042	☑ 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:	814
Amount E – PO / WO value:	892
Amount F – Difference (A – E): GST-18%	78

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	PSS			Keerthana	A. [illegible]	
Date	5/11/20.	24/11			27/11/20	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

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.	14036
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71516
	PO Date.	22-10-2020
	Req ID	60846
	Req Date	19-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	690.00		124.20
	62.10	62.10	Total Invoice Amount	814.20		

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 10905 Date 06/11 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2020 12:45:29 Orig

71516
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-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71516	163214
	Doc Date	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	3.50	0.00	12.00	39.20
2	7560 - Stationery - other - Pen - NA - nos *Black*	10.00	3.50	0.00	12.00	39.20
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	115.00	0.00	18.00	814.20
					Total Order Value . . .	**892.60**

Rupees : Eight Hundred Ninty Two and Paise Sixty Only.

Bill - 13896 - 28/10/20 - 78
Balance - 814/-

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.10.2020
Site & P hase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163214
Material required before date: urgent		ID No.	60846

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring tapes	5m	6	No's		
2	Pens (Blue)	STD	10	No's		
3	Pens (Black)	STD	10	No's		
4						
5	P.O 71516					
6						
7						
8						
9						
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.

APPROVED
20 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11918
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71516
	PO Date.	22-10-2020
	Req ID	60846
	Req Date	19-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163214

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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16			
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27			
28			
29			
30			

INWARD
Inward No: 2024 Dt: 5/11/20
MRN No: 85042
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4300
Date 20/11/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14036
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71516
	PO Date.	22-10-2020
	Req ID	60846
	Req Date	19-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	690.00		124.20
	62.10	62.10	Total Invoice Amount	814.20		

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

INWARD
Inward No: 2024 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

CONT A Ramulu On A/c State Name : Telangana, Code : 36	Invoice No. 10414 **PUR/~~10413~~**	Dated **28-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. 25-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**78,237.50**
2	**JWUD-Allowance for Equipment**				**78,237.50**
3	**JWUD-Allowance for Conumables**				**39,118.75**
4	**OIE-Rounding Off**				**0.25**
	Total				**₹ 1,95,594.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Five Thousand Five Hundred Ninety Four Only

Company's GSTIN/UIN :

for CONT A Ramulu On A/c

Authorised Signatory

Id No : 59244

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

Sl. No. – site bills register	86	Date - site bills Register	25-11-2020
Company Name:	G.V.R.C	Site:	Innopolis.
Name of Contractor	A. Ramulu.		
Nature of work.	Carpentry [Work at site office at 5600S]		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Storage in Cubical	4-50	750-00	Sft	3,375-00	
2.	Storage in Passage.	21-00	750-00	Sft	15,750-00	
3.	Conference Table.	50-00	750-00	Sft	37,500-00	
4.	Storage unit in conference	12-00	750-00	Sft	9,000-00	
5.	Storage unit in Conference	20-00	750-00	Sft	15,000-00	
6.	Office tables	110-00	500-00	Sft	55,000-00	
7.	Overhead storage W1-4	24-00	750-00	Sft	18,000-00	
8.	Overhead storage W5-8	24-00	750-00	Sft	18,000-00	
9.	Overhead storage in pantry	8-25	750-00	Sft	6,187-50	
10.	Add 10%				17,781-25	
11.	Total:				Rs→ 1,95,593-75	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	64914	PO/WO date:	22-01-2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 25-11-2020	Date: 26/11/20	Date: 27 NOV 2020
Sign:	Sign: Jayaprada	Sign:

APPROVED BY
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.

MEASUREMENT SHEET:									
Company Name:		GVRC					Approved By: G.Venkatesh		
Project Name:		Innopolis							
Contractor Name:		A.Ramulu					Req no: 73361		
Work Description:		Furniture for Site Office at 5600S					P.O no: 64914		
Prepared By:		B.Mallikarjun							
Date:		24-11-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Storage in cubical		3.00	1.00	1.50	1.00	4.50	Sft	
2	Storage in passage		3.50	1.00	6.00	1.00	21.00	Sft	
3	Conference Table		20.00	1.00	2.50	1.00	50.00	Sft	
4	Storage unit in conference		4.00	1.00	1.50	2.00	12.00	Sft	
5	Storage unit in conference		4.00	1.00	2.50	2.00	20.00	Sft	
6	Office tables		4.00	1.00	2.50	11.00	110.00	Sft	
7	Overhead storage unit W 1-4		16.00	1.00	1.50	1.00	24.00	Sft	
8	Overhead storage unit W 5-8		16.00	1.00	1.50	1.00	24.00	Sft	
9	Overhead storage unit in pantry		5.50	1.00	1.50	1.00	8.25	Sft	

ESTIMATE SHEET:							
Company Name:		GVRC				Approved By: G.Venkatesh	
Project Name:		Innopolis					
Contractor Name:		A.Ramulu					
Work Description:		Furniture for Site Office at 5600S					
Prepared By:		B.Mallikarjun					
Date:		24-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Storage in cubical		4.50	Sft	750.00	3,375.00	
2	Storage in passage		21.00	Sft	750.00	15,750.00	
3	Conference Table		50.00	Sft	750.00	37,500.00	
4	Storage unit in conference		12.00	Sft	750.00	9,000.00	
5	Storage unit in conference		20.00	Sft	750.00	15,000.00	
6	Office tables		110.00	Sft	500.00	55,000.00	
7	Overhead storage unit W 1-4		24.00	Sft	750.00	18,000.00	
8	Overhead storage unit W 5-8		24.00	Sft	750.00	18,000.00	
9	Overhead storage unit in pantry		8.25	Sft	750.00	6,187.50	
		Total:					1,77,812.50
		Add 10% as site is very far					17,781.25
		Grand Total:					1,95,593.75

INVOICE

CONT A Ramulu On A/c State Name : Telangana, Code : 36	Invoice No. **PUR/~~10414~~** 10415	Dated **28-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. 24-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**1,836.00**
2	**JWUD-Allowance for Equipment**				**1,836.00**
3	**JWUD-Allowance for Conumables**				**918.00**
	Total				**₹ 4,590.00**

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

Indian Rupees Four Thousand Five Hundred Ninety Only

Company's GSTIN/UIN :

for CONT A Ramulu On A/c

Authorised Signatory

Id no: 59220

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

Sl. No. – site bills register	82	Date - site bills Register	24-11-2020
Company Name:	GVRC	Site:	Inmopolis
Name of Contractor	A. Ramulu		
Nature of work	carpentry.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main door fixing	3	450	No's	1350	
2.	Main door beading	3	100	No's	300	
3.	internal door fixing	5	375	No's	1875	
4.	internal door beading	5	60	No's	300	
5.						
6.						
7.						
8.						
9.	Add 20%				765	
10.						
11.	Total:			RS	4,590-00	

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: 24-11-2020	Date: 26/11/20	Date: 27 NOV 2020
Sign: [signature]	Sign: Jayapande	Sign: APPROVED BY 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.

Bill for Labour Charges

A.Ramulu,
Bowenpally
Hyderabad.

Date: 23-11-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Carpentry

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and door beading at site office at 5600S Total Amount = Rs: 4,590/-	Rs: 1,836/-

Amount in words: One Thousand Eight Hundred and Thirty Six Rupees only.

Sign: ____________________

Bill for Equipment Allowance

A.Ramulu,
Bowenpally
Hyderabad.

Date: 23-11-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Carpentry

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and door beading at site office at 5600S Total Amount = Rs: 4,590/-	Rs: 1,836/-

Amount in words: One Thousand Eight Hundred and Thirty Six Rupees only.

Sign: ____________________

Allowance for Consumables

A.Ramulu,
Bowenpally
Hyderabad.

Date: 23-11-20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Carpentry

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and door beading at site office at 5600S Total Amount = Rs: 4,590/-	Rs: 918/-

Amount in words: Nine Hundred and Eighteen Rupees only.

Sign: ______________________

MEASUREMENT SHEET:									
Company Name:		GVRC					Approved By: G.Venkatesh		
Project Name:		Innopolis							
Contractor Name:		A.Ramulu							
Work Description:		Carpentry work at Site office							
Prepared By:		B.Mallikarjun							
Date:		23-11-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Door Shutter and Hardware fixing (with Mortise locks)		1.00	1.00	1.00	3.00	3.00	No's	
2	Teak wood beading fixing charges for main door		1.00	1.00	1.00	5.00	3.00	No's	
3	Door Shutter and Hardware fixing (with Tubular Locks)		1.00	1.00	1.00	3.00	5.00	No's	
4	Teak wood beading fixing charges for other doors		1.00	1.00	1.00	5.00	5.00	No's	

ESTIMATE SHEET:							
Company Name:		GVRC				Approved By: G.Venkatesh	
Project Name:		Innopolis					
Contractor Name:		A.Ramulu					
Work Description:		Carpentry work at Site office					
Prepared By:		B.Mallikarjun					
Date:		23-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Door Shutter and Hardware fixing (with Mortise locks)		3.00	No's	450.00	1,350.00	
2	Teak wood beading fixing charges for main door		3.00	No's	100.00	300.00	
3	Door Shutter and Hardware fixing (with Tubular Locks)		5.00	No's	375.00	1,875.00	
4	Teak wood beading fixing charges for other doors		5.00	No's	60.00	300.00	
		Total:					3,825.00
		Add 20% as site is very far					765.00
		Grand Total:					4,590.00

INVOICE

CONT A Ramulu On A/c State Name : Telangana, Code : 36	Invoice No. **PUR/~~10415~~** 10416	Dated **28-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. 25-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**11,660.00**
2	**JWUD-Allowance for Equipment**				**11,660.00**
3	**JWUD-Allowance for Conumables**				**5,830.00**
	Total				**₹ 29,150.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand One Hundred Fifty Only

Company's GSTIN/UIN :

for CONT A Ramulu On A/c

Authorised Signatory

Id no: 59243

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

Sl. No. – site bills register	85	Date - site bills Register	25-11-2020
Company Name:	G.V.R.C	Site:	Innopolis
Name of Contractor	A. Ramulu.		
Nature of work	Carpentry		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	New Conference room at 5600S					
2.	Storage unit	22.00	750.00	Sft	16,500-00	
3.	Conference Table.	20.00	500-00	Sft	10,000-00	
4.						
5.						
6.						
7.						
8.						
9.	Add 10%				2,650-00	
10.						
11.	Total:				Rs→ 29,150.00	

Bill required	□ YES □ NO.	GST bill required	□ YES □ NO.
Measurement & estimate sheet:	☑ Required □ Not required	Measurement & estimate sheet:	☑ Enclosed □ Not enclosed
PO/WO no.	71042	PO/WO date:	07-10-2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25-11-2020	Date: 26/11/20	Date: APPROVED BY 27 NOV 2020
Sign:	Sign: Jayaprada	Sign: 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.

MEASUREMENT SHEET:									
Company Name:		GVRC					Approved By: G.Venkatesh		
Project Name:		Innopolis							
Contractor Name:		A.Ramulu					Req no: 163198		
Work Description:		Furniture for New conference room at 5600S					P.O no: 71042		
Prepared By:		B.Mallikarjun							
Date:		24-11-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Storage Unit		4.00	1.00	2.75	2.00	22.00	Sft	
2	Conference Table		8.00	1.00	2.50	1.00	20.00	Sft	

ESTIMATE SHEET:							
Company Name:		GVRC				Approved By: G.Venkatesh	
Project Name:		Innopolis					
Contractor Name:		A.Ramulu					
Work Description:		Furniture for New conference room at 5600S					
Prepared By:		B.Mallikarjun					
Date:		24-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Storage Unit		22.00	Sft	750.00	16,500.00	
2	Conference Table		20.00	Sft	500.00	10,000.00	
		Total:					26,500.00
		Add 10% as site is very far					2,650.00
		Grand Total:					29,150.00

INVOICE

CONT Upender State Name : Telangana, Code : 36	Invoice No. **PUR/~~10416~~** 10417	Dated **28-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**				**4,860.00**
2	**JWUD-Allowance for Equipment**				**4,860.00**
3	**JWUD-Allowance for Conumables**				**2,430.00**
	Total				**₹ 12,150.00**

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

Indian Rupees Twelve Thousand One Hundred Fifty Only

Company's GSTIN/UIN :

for CONT Upender

Authorised Signatory

Id NO: 59188

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

Sl. No. – site bills register	79	Date - site bills Register	20-11-2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Upender		
Nature of work	Grouting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600E grouting	81	150	sft	12,150-00	
2.	in Rcc or walls					
3.	for repair of leakage					
4.	making holes,					
5.	fixing pipe in holes					
6.	pumping with					
7.	cement slurry /					
8.	chemical, removal &					
9.	packing of holes/pipes					
10.						
11.	Total:			Rs:	12,150-00	

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: 26/11/20	Date:
Sign: [signature]	Sign: Jayapal	Sign:

APPROVED BY
NOV 2020
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		
Project:		Innopolis		
Work Description:		pressure grouting at 5600E		
Prepared By		G Venkatesh		
Date:		20-11-2020		
Sl no	Block	Description of work	No.of points	Remarks
1	5600E	Grouting in RCC or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	81	
		Total	81	

APPROVED BY

20 NOV 2020

G. Venkatesh
Project Manager

Company Name:		GVRC				
Project:		Innopolis				
Work Description:		payment summery for grouting for 5600E BLOCK				
Prepared By		G Venkatesh				
Date:		20-11-2020				
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT
1	5600E	Grouting in RCC or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	81	sft	150	12,150
		Total				12,150

APPROVED BY
2 J NOV 2020
G. Venkatesh
Project Manager

INVOICE

CONT-Pappu Ram	Invoice No. PUR/~~10417~~ 10418	Dated 28-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. 24-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**24,343.20**
2	**JWUD-Allowance for Equipment**				**24,343.20**
3	**JWUD-Allowance for Conumables**				**12,171.60**
	Total				**₹ 60,858.00**

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

Indian Rupees Sixty Thousand Eight Hundred Fifty Eight Only

Company's GSTIN/UIN :

for CONT-Pappu Ram

Authorised Signatory

Id.no: 59218

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

Sl. No. – site bills register	81	Date - site bills Register	24-11-2020
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	pappu ram		
Nature of work	Footh path stone work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	cutting of shabad	2817	8.0	sft	22,540-00	
2.	& Macharla stone					
3.						
4.	Laying of shabad	2817	10	sft	28,175-00	
5.	& Macharla stone					
6.						
7.						
8.	20%				10,143-00	
9.						
10.						
11.	Total:			RS:-	60,858-00	

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 MD.
Date: 24-11-2020	Date: 26/11/20	Date: 27 NOV 2020
Sign:	Sign: Jayaprabha	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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Bill for Labour Charges

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 60,858/-	Rs: 24,343/-

Amount in words: Twenty Four Thousand Three Hundred and Forty Three Rupees only.

Sign: ____________________

Bill for Equipment Allowance

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 60,858/-	Rs: 24,343/-

Amount in words: Twenty Four Thousand Three Hundred and Forty Three Rupees only.

Sign: ____________________

Allowance for Consumables

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 60,858/-	Rs: 12,171/-

Amount in words: Twelve Thousand One Hundred and Seventy One Rupees only.

Sign: ____________________

MEASUREMENT SHEET:

Company Name: GVRC

Project Name: Innopolis

Contractor Name: Pappu ram

Work Description: Stone work on Footpath outside the maingate (Balance work)

Prepared By: B.Mallikarjun

Date: 23-11-2020

Approved by: G.Venkatesh

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Cutting of Shabad and Macherla stone		245.00	11.50	1.00	1.00	2,817.50	Sft	
2	Laying of Shabad and Macherla stone		245.00	11.50	1.00	1.00	2,817.50	Sft	

ESTIMATE SHEET

Company Name	GVRC	Approved by G Venkatesh
Project Name	Innopolis	
Contractor Name	Pappu ra n	
Work Description	Stone work on Footpath outside the maingate (Balance work)	
Prepared By	B Mallikarjun	
Date	23-11-2020	

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cutting of Shabad and Macherla stone		2,817.50	Sft	8.00	22,540.00	
2	Laying of Shabad and Macherla stone		2,817.50	Sft	10.00	28,175.00	
		Total					50,715.00
		Add 20% as site is very far					10,143.00
		Grand Total					60,858.00

INVOICE

CONT-Pappu Ram Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 10419 **PUR/~~10418~~** Supplier's Ref. **dt. 24-Nov-2020**	Dated **28-Nov-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**4,564.80**
2	**JWUD-Allowance for Equipment**				**4,564.80**
3	**JWUD-Allowance for Conumables**				**2,282.40**
	Total				**₹ 11,412.00**

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

Indian Rupees Eleven Thousand Four Hundred Twelve Only

Company's GSTIN/UIN :

for CONT-Pappu Ram

Authorised Signatory

Id No : 59219

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

Sl. No. – site bills register	80	Date - site bills Register	24-11-2020
Company Name:	KGVRC	Site:	Innopolis
Name of Contractor	pappu ram		
Nature of work	Granite work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	laying of Tan Brown	48	18	sft	864	
2.	laying of steel grey	146	18	sft	2,628	
3.	chamfering	210	25	Rft	5,268	
4.	Granite cutting	1.0	450	NO	450	
5.	Holes for platform	3.0	100	No's	300	
6.						
7.						
8.						
9.	Add 20%				1,902	
10.						
11.	Total:			Rs:-	11,412-00	

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: 24-11-2020	Date: 26/11/20	Date:
Sign:	Sign: Jayapale	Sign:

APPROVED BY
27 NOV 2020
SORAB 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.

Bill for Labour Charges

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Tan brown and steel grey granite work at new conference room at 5600S Total Amount = Rs: 11,412/-	Rs: 4,564/-

Amount in words: Four Thousand Five Hundred and Sixty Four Rupees only.

Sign: ______________________

Bill for Equipment Allowance

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Tan brown and steel grey granite work at new conference room at 5600S Total Amount = Rs: 11,412/-	Rs: 4,564/-

Amount in words: Four Thousand Five Hundred and Sixty Four Rupees only.

Sign: ____________________

Allowance for Consumables

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Tan brown and steel grey granite work at new conference room at 5600S Total Amount = Rs: 11,412/-	Rs: 2,282/-

Amount in words: Two Thousand Two Hundred and Eighty Two Rupees only.

Sign: ______________________

MEASUREMENT SHEET:

Company Name: GVRC

Project Name: Innopolis — Approved by: G.Venkatesh

Contractor Name: Pappu ram

Work Description: Granite work at New Conference room

Prepared By: B.Mallikarjun

Date: 23-11-2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Tan Brown granite	on Conference table	8.00	4.00	1.00	1.00	32.00	Sft	
		side tables	4.00	2.00	1.00	2.00	16.00	Sft	
									48.00
2	Steel grey granite	Toilet - floor	6.50	5.25	1.00	1.00	34.13	Sft	
		Toilet - slab	5.25	2.00	1.00	1.00	10.50	Sft	
		Toilet - patti	28.25	1.00	1.00	1.00	28.25	Sft	
		Pantry - floor	6.50	5.25	1.00	1.00	34.13	Sft	
		Pantry - slab	6.50	2.00	1.00	1.00	13.00	Sft	
		Pantry - patti	26.00	1.00	1.00	1.00	26.00	Sft	
									146.00
3	Chamfering for granite with polishing		210.75	1.00	1.00	1.00	210.75	Rft	
									210.75
4	Granite cutting for sink fitting		1.00	1.00	1.00	1.00	1.00	No	
									1.00
5	Holes for platform		1.00	1.00	1.00	1.00	3.00	No's	
									3.00

ESTIMATE SHEET:							
Company Name:		GVRC			Approved by: G.Venkatesh		
Project Name:		Innopolis					
Contractor Name		Pappu ram					
Work Description:		Granite work at New Conference room					
Prepared By:		B.Mallikarjun					
Date:		23-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Laying of Tan Brown granite		48.00	Sft	18.00	864.00	
2	Laying of Steel grey granite		146.00	Sft	18.00	2,628.00	
3	Chamfering for granite with polishing		210.75	Rft	25.00	5,268.75	
4	Granite cutting for sink fitting		1.00	No	450.00	450.00	
5	Holes for platform		3.00	No's	100.00	300.00	
		Total:					9,510 75
		Add 20% as site is very far					1,902 15
		Grand Total:					11,412 90