

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		Ministry.	
PO/WO no.		74863.		PO / WO Date.		16/02/2021	
Supplier Name		G.P. Buildcon Materials.		PO/WO amount		75,249/-	
Firm/Company		GVRc		Project		InnoPolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	552	16/02/2021		65,466/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				65,466/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88878.	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :-				41			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				65,466/-			
Amount E – PO / WO value:				75,249/-			
Amount F – Difference (A – E):				9,783/-			
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 / WO?			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			06/03/2021				
Remarks: Part Quantity Received, Balance Receivable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

163360/74823.

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.

GP/20-21/552

Dated

16-Feb-2021

Delivery Note

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

DIRECT PICKUP

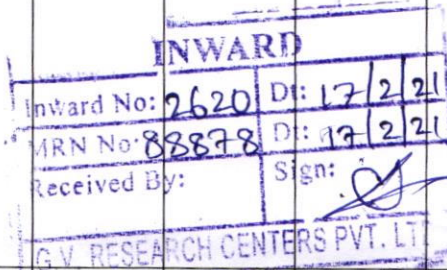
Destination

TURKAPALLY

Buyer

Gv Research Centres Pvt Ltd
5-4-187/2&3, II Nd Floor, Soham Mansion
MGROAD, SECUNDERABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSH 11 E,CHIPPING HAMMER-BOSCH SLNO:024000865	84672100	1 NOS	26,650.00	NOS		26,650.00
2	GBH 4-32 DFR SLNO:023012531	84672100	1 NOS	21,250.00	NOS		21,250.00
3	SDS MAX FLAT 400MM CHISEL	8205	10 NOS	600.00	NOS		6,000.00
4	DRILL BIT -20MM 400MM LENGTH	8207	2 NOS	790.00	NOS		1,580.00
							55,480.00
					9 %		4,993.20
					9 %		4,993.20
Less :							(-)0.40



Amount Chargeable (in words)

INR Sixty Five Thousand Four Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	47,900.00	9%	4,311.00	9%	4,311.00	8,622.00
8205	6,000.00	9%	540.00	9%	540.00	1,080.00
8207	1,580.00	9%	142.20	9%	142.20	284.40
Total	55,480.00		4,993.20		4,993.20	9,986.40

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Eighty Six and Forty paise Only**Company's PAN : **AIZPG8119P**

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 : **ICICI BANK LTD**A/c No. : **630805500095**Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



74863

16.02.21 11:18:37

16-Feb-21 1:13:26 PM

m 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

G.P.Buildcon materials

flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9**Doc No**

74863

182636

Doc Date

16-02-2021

Quote No

Nil

Quote Date

16-02-2021

SupplyType

Supply

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5020 - Equipment - machinery - Chipping Machine - NA - nos Bosch GSH 11	1.00	26,650.00	0.00	18.00	31,447.00
2 5215 - Equipment - machinery - Hammer Drill - NA - nOS Bosch GBH 32	1.00	21,250.00	0.00	18.00	25,075.00
3 9524 - Tools - Drill Bit - NA - nos 12MM	6.00	330.00	0.00	18.00	2,336.40
4 9524 - Tools - Drill Bit - NA - nos 16MM	6.00	525.00	0.00	18.00	3,717.00
5 9524 - Tools - Drill Bit - NA - nos 20MM	6.00	790.00	0.00	18.00	5,593.20
6 9524 - Tools - Drill Bit - NA - nos Chisilling bit	10.00	600.00	0.00	18.00	7,080.00
Total Order Value . . .					75,248.60

Rupees : Seventy Five Thousand Two Hundred Fourty Eight and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'BOSCH MAKE:**Payment Terms** After Delivery & Production of bill**Tax** Included**Delivery Date** Same Day**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year from date of purchase against any mfg. defects.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site work, as per the instructions of MD orally, Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part quantity Received, Bal Receivable
Bill No. 552 Dt: 16/2/21 Amt: 65,466/-
Bal. Amt. Receivable is 9,783/-

41
27/02/2021

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name :

Date : _/_/

Company Name		GV Research Centers Pvt Ltd			
Site & Phase		Innopolis		Requisition No.	182636
Date	16-2-21	Time	11:00 AM		
Supplier		GP BUILDCON MATERIALS			
Material required before			Time:		
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Chipping machine GSH 11	NA	1	Nos	
2.	Drilling machine- GBH 4-32	NA	1	Nos	
3.	Chiseling rods	NA	10	Nos	
4.	Drilling bit	12mm	6	Nos	
5.	Drilling bit	16mm	6	Nos	
6.	Drilling bit	20mm	6	Nos	
Remarks: For Site use purpose					
				ID. No:	63990
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	16-02-21	Sign. & Date:			

APPROVED
16 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Quote for chipping machine and drilling machine-reg

From: G.P buildcon (g.pbuildcon999@gmail.com)

To: prabhakar@modiproperties.com

Cc: minish@modiproperties.com

Date: Tuesday, 16 February, 2021, 12:34 pm IST

Dear sir,

Our price for BOSCH MAKE POWER TOOLS PER NO. ARE AS FOLLOWS

1. GSH 11 E, CHIPPING MACHIE-RS26650+GST@18% — 5020, chipping machine
2. GBH4-32 DFR(DRILLING MACHINE)-RS.21250+GST@18% 525 " 4
3. 12MM-400MM LENGTH-RS330+GST-NO STOCK
4. 16MM-400MM LENGTH-RS 525+GST-NO STOCK ✓
5. 16MM-310LENGTH-RS.-375+GST-2NOS IMMEDIATE STOCK AVBL
5. 20MM-400MM LENGTH-RS790+GST-2NOS IMMEDIATE STOCK AVAILABLE

BITS STOCK CAN BE GIVEN BY 18-02-2021

Regards

for GP BUILDCON MATERIALS

GSK PAVAN KUMAR

CONTACT: 9866116375

OUR GST NO IS 36AIZPG8119P1Z9

700b-9524

chipping bit quote

From: G.P buildcon (g.pbuildcon999@gmail.com)

To: prabhakar@modiproperties.com

Cc: minish@modiproperties.com

Date: Tuesday, 16 February, 2021, 12:40 pm IST

Dear sir,

our price for chipping bit of 400mm legthis Rs 600+gst@18%
10 nos stock available

Regards

for GP BUILDCON MATERIALS

GSK PAVAN KUMAR

CONTACT: 9866116375

OUR GST NO IS 36AIZPG8119P1Z9

Purchase Order

1-800-828-6100

Original: 12/16/04 Date: 12/16/04 File: 12/16/04

FROM COMPANY **G V Research Centers Pvt Ltd**
S-4-187/20A, II nd Floor, Gurgaon Harrow, Nig Road, Sector 14/16-5110033
G S T No. 36AHC04540127

Supplier Details

flat to GL. Scouring on lower. On full canopy. Glabrous, uncinatoid

GSTIN REAPPROPRIATED

Doc No	14065	181630
Doc Date	10-02-2021	
Quote No	RP	
Quote Date	10-02-2021	
Supply Type	Supply	

Kind Attn: Mr. Paves

Purchase Order for the Supply of Following Items:

Item Name	Qty	Rate	Disc%	GST	Amount
215202 - Equipment - machinery - Chipping Machine - NA 1250 North GSN IT	1.00	26,650.00	0.00	18.00	31,147.00
215215 - Equipment - machinery - Hammer Drill - NA - COS Auss 38H20	1.00	21,250.00	0.00	18.00	25,075.00
219524 - Tools - Drill Bit - NA - mm 15MM	6.00	330.00	0.00	18.00	2,394.00
419524 - Tools - Drill Bit - NA - mm 15MM	6.00	325.00	0.00	18.00	2,717.00
519524 - Tools - Drill Bit - NA - mm 15MM	6.00	790.00	0.00	18.00	5,593.00
619524 - Tools - Drill Bit - NA - mm Drilling Bit	10.00	600.00	0.00	18.00	7,000.00
Total Order Value ...					75,348.00

Answer : Seventy Five Thousand Two Hundred Forty Eight and Paise Sixty Only

TOTAL 2002 CASH FLOW

Specifications / Brand: 400W 5000mAh 10000mAh 20000mAh 30000mAh

Payment Terms: After Delivery & Receipt of Goods

THE UNIVERSITY OF CHICAGO

Delivery Date	Service Day
11/11/2011	11/11/2011
11/12/2011	11/12/2011
11/13/2011	11/13/2011
11/14/2011	11/14/2011
11/15/2011	11/15/2011
11/16/2011	11/16/2011
11/17/2011	11/17/2011
11/18/2011	11/18/2011
11/19/2011	11/19/2011
11/20/2011	11/20/2011
11/21/2011	11/21/2011
11/22/2011	11/22/2011
11/23/2011	11/23/2011
11/24/2011	11/24/2011
11/25/2011	11/25/2011
11/26/2011	11/26/2011
11/27/2011	11/27/2011
11/28/2011	11/28/2011
11/29/2011	11/29/2011
11/30/2011	11/30/2011

Delivery 2 included: 072-425999

31 01 542, Garmah Yaka, Tachikawa, Hokkaido, Tadokoro
 1988, 1989, 1991

Remedy For Doing 195

Trouvez vos produits chez :

Barrozo I want to make a point of saying again, and very clearly.

Advances Page 733

Other Terms We reserve the right to reject items not conforming to quality and specifications. Please refer to the work as per the instructions of VDO India Pvt. Ltd.

Examination Costs 445

Journal of Health Politics, Policy and Law

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

11 E. F. Moore & Company, Inc. 218

As reported, the witness Thomas had just finished

Author Name: 192-42304

See H.P. Balchunas manuscript

Name _____

10/10/00

Case 1:12-cv-00001 Document 1-1 Filed 01/23/13 Page 1 of 1

Continued

Purchase Order

Page(s) 1 Of 1

16-Feb-21 12:43:44 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad GSTIN 36AIZPG8119P1Z9	Doc No	74863	182636
	Doc Date	16-02-2021	
	Quote No	Nil	
	Quote Date	16-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 5215 - Equipment - machinery - Hammer Drill - NA - nos Bosch GBH 32	1.00	21,250.00	0.00	18.00	25,075.00
3 9524 - Tools - Drill Bit - NA - nos 12MM	6.00	330.00	0.00	18.00	2,336.40
4 9524 - Tools - Drill Bit - NA - nos 16MM	6.00	525.00	0.00	18.00	3,717.00
5 9524 - Tools - Drill Bit - NA - nos 20MM	6.00	790.00	0.00	18.00	5,593.20
6 9524 - Tools - Drill Bit - NA - nos Chisilling bit	10.00	600.00	0.00	18.00	7,080.00
Total Order Value . . .					75,248.60
Rupees : Seventy Five Thousand Two Hundred Fourty Eight and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work, as per the instructions of MD orally, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Contact - -

