G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-12-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10442		**7,331.00**
2-12-2020	**SUP-A.B.B.Engineering**	**Purchase**	PUR/10443		**1,947.00**
2-12-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10444		**5,428.00**
2-12-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR/10445		**188.00**
3-12-2020	**SP-Summit Sales Llp - Logistics**	**Purchase**	PUR/10446		**4,420.00**
3-12-2020	**SP-Summit Sales Llp - Logistics**	**Purchase**	PUR/10447		**60,690.00**
3-12-2020	**SP-Summit Sales Llp - Logistics**	**Purchase**	PUR/10448		**9,776.00**
3-12-2020	**SP-Summit Sales Llp - Logistics**	**Purchase**	PUR/10449		**24,756.00**
3-12-2020	**SP-Summit Sales Llp - Logistics**	**Purchase**	PUR/10450		**10,360.00**
3-12-2020	**SP-Summit Sales Llp - Logistics**	**Purchase**	PUR/10451		**58,483.00**
3-12-2020	**CONT-D.Shankar**	**Purchase**	PUR/10452		**2,91,215.00**
3-12-2020	**CONT-D.Shankar**	**Purchase**	PUR/10453		**3,09,962.00**
4-12-2020	**SUP Social DNA**	**Purchase**	PUR/10454		**12,588.00**
4-12-2020	**SUP SL RMC Plant**	**Purchase**	PUR/10455		**2,26,800.00**
7-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10456		**5,638.00**
7-12-2020	**SUP SL RMC Plant**	**Purchase**	PUR/10457		**3,64,800.00**
7-12-2020	**SUP SL RMC Plant**	**Purchase**	PUR/10458		**75,600.00**
7-12-2020	**SUP SL RMC Plant**	**Purchase**	PUR/10459		**76,800.00**
9-12-2020	**SP-Summit Sales Llp -Common Expenses**	**Purchase**	PUR/10460		**48,884.00**
10-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10461		**1,534.00**
10-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10462		**1,445.00**
10-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10463		**9,292.00**
10-12-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10464		**2,607.00**
10-12-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10465		**32,267.00**
10-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10466		**4,082.00**
10-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10467		**16,852.00**
10-12-2020	**SUP Sri Venkateshwara Traders**	**Purchase**	PUR/10468		**46,200.00**
10-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10469		**6,300.00**
10-12-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10470		**42,600.00**
11-12-2020	**SP-Sree Sai Sharanya Enterprises**	**Purchase**	PUR/10471		**9,500.00**
11-12-2020	**SP-Sree Sai Sharanya Enterprises**	**Purchase**	PUR/10472		**48,000.00**
11-12-2020	**SP-Sree Sai Sharanya Enterprises**	**Purchase**	PUR/10473		**12,000.00**
16-12-2020	**SP - KGM & CO**	**Purchase**	PUR/10474		**19,337.00**
[illegible]-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10475		**4,814.00**
17-12-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10476		**24,367.00**
18-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10477		**2,827.00**
18-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10478		**3,523.00**
18-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10479		**1,463.00**
18-12-2020	**SUP-Maa Sai Seatings**	**Purchase**	PUR/10480		**36,344.00**
21-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10481		**1,298.00**
21-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10482		**15,340.00**
21-12-2020	**SUP-Naveen Metal Udyog**	**Purchase**	PUR/10483		**13,216.00**
21-12-2020	**SUP-Sri Rama Flyash Bricks**	**Purchase**	PUR/10484		**19,950.00**
21-12-2020	**SUP-Global Safety Solutions**	**Purchase**	PUR/10485		**6,825.00**
21-12-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10486		**3,028.00**
21-12-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10487		**2,585.00**
21-12-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10488		**1,487.00**
23-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10489		**2,112.00**
23-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10490		**5,463.00**
26-12-2020	**SUP-Sri Balaji Printers**	**Purchase**	PUR/10491		**1,792.00**
28-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10492		**5,799.00**
	Carried Over				**19,99,915.00**

continued ...

G V Research Centers Pvt Ltd (20-21)

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**19,99,915.00**
28-12-2020	**SUP-SVR Pumps & AlliedsServices**	**Purchase**	PUR/10493		**5,070.00**
28-12-2020	**SUP-SVR Pumps & AlliedsServices**	**Purchase**	PUR/10494		**3,280.00**
28-12-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10495		**379.00**
29-12-2020	**SP Vagdevi Enterprises**	**Purchase**	PUR/10496		**79,280.00**
29-12-2020	**SP Vagdevi Enterprises**	**Purchase**	PUR/10497		**39,600.00**
29-12-2020	**SP Vagdevi Enterprises**	**Purchase**	PUR/10498		**42,480.00**
29-12-2020	**SP Vagdevi Enterprises**	**Purchase**	PUR/10499		**12,980.00**
29-12-2020	**SUP Gautham Enterprises**	**Purchase**	PUR/10500		**1,416.00**
29-12-2020	**SP Vagdevi Enterprises**	**Purchase**	PUR/10501		**57,820.00**
			Total:		**22,42,220.00**

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

Purchase Voucher

No. : **PUR/10442** Dated : 2-Dec-2020
Ref.: **PS/20-21/560 dt. 20-Nov-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*6,213.08*	**₹ 7,331.00**
Input CGST	*559.18*	
Input SGST	*559.18*	
OIE-Rounding Off	*(-)0.44*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing materal against vide bill no:PS/20-21/560 inv dt:20.11.2020 po.no:72191 po.dt:17.11.2020

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: keerthana **Approved by**

Scan ID:- 57430

P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72191	PO / WO Date.	17/11/20
Supplier Name	Praful Sanitary	PO/WO amount	7331/—
Firm/Company	GVRC	Project	Propolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	560	20/11/20	7331/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7331

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85574	□ 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:	7331
Amount E – PO / WO value:	7331
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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nch.	[signature]			Keerthana	[signature]	
Date	28/11/20	3/12			2/12/2020		

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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 560**	Dated **20-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72191**	Dated **17-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**2 No:**	178.54	No:	45 %	**196.39**
2	**25mm Cpvc Ball Valve**	8481	18 %	**4 No:**	238.14	No:	45 %	**523.91**
3	**20mm Cpvc Ball Valve**	8481	18 %	**4 No:**	159.26	No:	45 %	**350.37**
4	**25mm Brass Ball Cock Set**	8481	18 %	**5 No:**	622.25	No:	10 %	**2,800.13**
5	**40mm CF Adaptor**	3917	18 %	**10 No:**	130.00	No:	20 %	**1,040.00**
6	**Service Saddle**	3917	18 %	**10 No:**	57.50	No:	30 %	**402.50**
7	**Pvc Bib Cock Short**	8481	18 %	**15 No:**	66.65	No:	10 %	**899.78**
								6,213.08
	Output CGST							**559.18**
	Output SGST							**559.18**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**50 No:**				**₹ 7,331.00**

INWARD
Inward No: 2021
MRN No: 85574
Received By:
Dt: 20/11/2020
Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7979
Date 25/11
Sign Neha

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

Indian Rupees Seven Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,638.89	9%	147.51	9%	147.51	295.02
8481	4,574.19	9%	411.67	9%	411.67	823.34
99		9%		9%		
Total	**6,213.08**		**559.18**		**559.18**	1,118.36

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighteen and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-11-2020 2:30:15 PM Orig

72191

06.11.20 4:56:38

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	72191	163252
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MABT*	2.00	178.54	45.00	18.00	231.74
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	238.14	45.00	18.00	618.21
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	159.26	45.00	18.00	413.44
4	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	5.00	560.00	0.00	18.00	3,304.00
5	7096 - Plumbing - HDPE - Joint Nipple - other - nos *HDPE Adopter 1 1/4"*	10.00	130.00	20.00	18.00	1,227.20
6	7096 - Plumbing - HDPE - Joint Nipple - other - nos *1 1/4" x 3/4"*	10.00	57.50	30.00	18.00	474.95
7	7430 - Plumbing - other - Taps - Others - nos *PVC*	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**7,331.55**

Rupees : Seven Thousand Three Hundred Thirty One and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16.11.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163252
Material required before date: urgent		ID No.	61589

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	3/4"	2	No's		
2	CPVC Ball valve	1"	4	No's		
3	CPVC Ball valve	3/4"	4	No's		
4	Ball cock 72191	1"	5	No's		
5	HDPE adapter	1 1/4"	10	No's		
6	HDPE saddles	1 1/4"X3/4"	10	No's		
7	Plastic taps	STD	15	No's		
8						
10						

Remarks : For site use purpose.

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	16.11.2020	Sign. & Date	16.11.2020

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

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

Purchase Voucher

No. : **PUR/10443** Dated : 2-Dec-2020
Ref.: **1527 dt. 12-Nov-2020**

Party's Name: **SUP-A.B.B.Engineering**
Door No 101/b Bansilalpet Near Bible House R P Raod
Secunderabad
GSTIN/UIN : **36CMRPS1089L1Z4**

Particulars		Amount
Equipment GST 18%	*1,650.00*	**₹ 1,947.00**
Input CGST	*148.50*	
Input SGST	*148.50*	

On Account of :

Being amount credited to A.B.B Engineering towards purchase of comp.test machine against vide bill no:1527 inv dt:12.11.2020 po.no:71896 po.dt:05.11.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-A.B.B.Engineering

Prepared by: keerthana **Approved by** **Receiver's Signature**

8 Scan ID: 57431

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71896.	PO / WO Date.	5/11/20
Supplier Name	A.B.B Engineering.	PO/WO amount	1,947
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1527	12/11/20.	1,947
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	171	12/11/20.	85212	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,947
Amount E – PO / WO value:	1,947
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			Geethana	[signature]	
Date	28/11/20	3/11			2/12/2020		

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

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1527**	Dated **12-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV RESEARCH CENTERS PVT LTD** 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad., 8919278620 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 71896	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Secunderabad**
	Terms of Delivery **Immediately**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			9	%		**148.50**
	SGST@9%			9	%		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

MODI PROPERTIES PVT. SEC'BAD INWARD No.: 21311 Date: 13/11 Sign:

INWARD
Inward No: 2090 Dt: 12/11/20
GRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

A.A.B ENGINEERING

SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P.Road, Bansilalpet, Near Bible House, Secunderabad - 3.
Off: 040-31007132, Cell : 9959997132, 9959777886, E-mail : aabengineering@gmail.com

To M/s Gv Research centers pvt ltd. GST No.	DC No. AAB 171 Date : 12/11/2020 Order No. 71896. Date : Sent Through Person. Destination Secunderabad

S.No.	DESCRIPTION OF GOODS	QUANTITY
1	Slump cone test apparatus.	01

INWARD

Inward No: 2079	Dt: 12/11/20
MRN No: 85212	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

8977633106

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43062
Date 20/11/20
Sign. Neha

GSTIN NO. : 36CMRPS1089L1Z4

For **A.A.B ENGINEERING**

Swapna.

Proprietor / Manager

A.A.B. ENGINEERING SEC'BAD

Authorised Distributors : **SOKKA** Survey Instruments **Made in Japan**
TOPCON SURVEY Instruments Made in Japan & German (GPS Products) Made in U.S.A.
Dealer's in : **Geo-Survey Instruments (SOKKA, TOPCON & LIECA Total Station, Digital Theodilite, Auto-Level)**
Construction Testing Equipments (Soil, Cement, Concrete, Bitumen)
Speciaist in : Calibration of Compression Testing Machine Guages We Undertake Repairs of Surveying & Material Testing Equipments.

Purchase Order

 05-Nov-20 4:16:39 PM

71896
30.10.20 4:44:41

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

Supplier Details				
A.A.B. Engineering,		**Doc No**	71896	163236
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.		**Doc Date**	05-11-2020	
		Quote No	NIL	
GSTIN 36CMRPS1089L1Z4	040-27547970	**Quote Date**	22-05-2020	
040-27538805	9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a 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	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***A.A.B. Engineering,***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04.11.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163236
Material required before date:	urgent	ID No.	61312

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone	STD	01	No		
2						
3						
4						
5	71896					
6						
7						
8						
10						

Remarks : For site use purpose.

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	04.11.2020	Sign. & Date	04.11.2020

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR/10444**
Ref.: **EE2021-0289 dt. 21-Nov-2020**

Dated : 3-Dec-2020

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical 18%	*4,600.00*	₹ 5,428.00
Input CGST	*414.00*	
Input SGST	*414.00*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of spike buster against vide bill no:EE2021-0289 inv dt:21.11.2020 po.no:72230 po.dt:18.11.2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 57434

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72230	PO / WO Date.	18/11/20
Supplier Name	Elegant Enterprises	PO/WO amount	5428/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	289	21/11/20	5428/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5428/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85581	□ 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:				5428
Amount E – PO / WO value:				5428
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Sushana	[signature]	
Date	28/11/20	30/11			2/12/2020		

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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0289	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 November 2020	Date of Supply :	21 November 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72230	Date : 18.11.2020
		Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,	
GSTIN	: 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00

INWARD Inward No: 2034 Dt: 24/11/2020 Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7148 Date 25.11.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Five Thousand Four Hundred Twenty Eight Only.

Total Amount Before Tax:		4,600.00
Add : C G S T	:	414.00
Add : S G S T	:	414.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,428.00

Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. : 50200009719725
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 18-11-2020 3:05:36 PM Original

72230
16.11.20 11:21:50

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72230	163259
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	19-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4646 - Electrical - other - Spike buster - NA - nos *4 m*	10.00	460.00	0.00	18.00	5,428.00
					Total Order Value . . .	**5,428.00**

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' brand
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 office 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 ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.11.20
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163259
Material required before date:	urgent	ID No.	61611

No	Description	Size	Quantity	Units	Inward No	Date
1	2 way extension boards 72270	2M	10	No's		
2	DOL starters	-	02	No's		
3	LED lights 72228	50W	10	No's		
4	MCB's	40Amps	6	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks : FOR SITE USE PURPOSE PURPOSE.

APPROVED
19 NOV 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	P.HARINI	Approved By	VENKATESH.G
Sign.& Date	17.11.2020	Sign. & Date	17.11.2020

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

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

Purchase Voucher

No. : **PUR/10445** Dated 2-Dec-2020
Ref.: **604 dt. 17-Nov-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Consumables 18%	*160.00*	₹ 188.00
Input CGST	*14.40*	
Input SGST	*14.40*	
OIE-Rounding Off	*(-)0.80*	

On Account of :

Being amount credited to Venkaramana Stationery & Binding Works towards purchase of fruit packing cover against vide bill no:604 inv dt:17.11.2020 po.no:72190 po.dt:17.11.2020

Amount (in words) :

Indian Rupees One Hundred Eighty Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana Approved by Receiver

ScanID:- 57432

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72190	PO / WO Date.	17/11/20
Supplier Name	Venkataramana Stationery	PO/WO amount	188.8/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	604	17/11/20	188/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			188

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85393	☐ 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:	188
Amount E – PO / WO value:	188
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	DSL			Geethanjali	Teerthasai	
Date	28/11/20	30/11			2/12/2020	3-12-20	

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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. G.V. Reserch centers Pvt Ltd
M.G. Road

GSTIN 36AAHCG4562D12P

Order No 72190 Date 17/11/20
Delivery Challan No Date
Bill No. 604 20-21 Date 17/11/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	File cover packing		2	80		160			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

INWARD
Inward No: 2094 Dt: 17/11/20
MRN No 85393 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES LTD. SEC'BAD
INWARD
No. 11976
Date 23/11
Sign. Neha

Rupees........

Total		160	
SUB Total			
CGST		14.40	
SGST		14.40	
Grand Total		188.80	188=80

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

72190
06.11.20 4:56:38

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	72190	163253
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	17-11-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	2.00	80.00	0.00	18.00	188.80
					Total Order Value . . .	**188.80**

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
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 switches 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 *Venkatramana Stationery & Binding works*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16.11.2020
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163253
Material required before date: urgent		ID No.	61588

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing cover	STD	02	No's		
2						
3	72190					
4						
5						
6						
7						
8						
10						

Remarks : For new conference room Electrical switch boards covering purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	16.11.2020	Sign. & Date	16.11.2020

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

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10446

No. : **PUR/~~10445~~**
Ref.: **SSLLP/LOG/10720 dt. 30-Nov-2020**

Dated : 3-Dec-2020

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*4,000.00*	**₹ 4,420.00**
Input CGST	*360.00*	
Input SGST	*360.00*	
TDS-7.5% Professional Charges	*(-)300.00*	

On Account of :

Being amount credited to SSLLP Logistics towards purchase of QC Report Charges for the month of Niv-2020 against vide bill no:SSLLP/LOG/10720 inv dt:30.11.2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Twenty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

P

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10720**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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	**REVENUE - QC Charges - 18% (S)**	995433				**4,000.00**
2	**Output CGST**					**360.00**
3	**Output SGST**					**360.00**
	Total					**₹ 4,720.00**

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

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of November 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10447

Purchase Voucher

No. : **PUR/~~10446~~** Dated : 3-Dec-2020
Ref.: **SSLLP/LOG/10782 dt. 30-Nov-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*54,923.00*	**₹ 60,690.00**
Input CGST	*4,943.07*	
Input SGST	*4,943.07*	
OIE-Rounding Off	*(-)0.14*	
TDS-7.5% Professional Charges	*(-)4,119.00*	

On Account of :

Being amount credited to SSLLP Logistics towards service charges of IT,Admin Audit,Promotions & ED Service charges for the month of Nov -2020 against vide bill no:SSLLP/LOG/10782 inv dt:30.11.2020

Amount (in words) :

Indian Rupees Sixty Thousand Six Hundred Ninety Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/[illegible]4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10782**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**54,923.00**
2	**Output CGST**					**4,943.07**
3	**Output SGST**					**4,943.07**
4	*Less :* **Rounding Off**					**(-)0.14**
	Total					**₹ 64,809.00**

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

Indian Rupees Sixty Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	54,923.00	9%	4,943.07	9%	4,943.07	9,886.14
Total	**54,923.00**		**4,943.07**		**4,943.07**	**9,886.14**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eighty Six and Fourteen paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of november 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10448

No. : **PUR/10447** Dated : **3-Dec-2020**
Ref.: **SSLLP/LOG/10753 dt. 30-Nov-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*8,847.73*	**₹ 9,776.00**
Input CGST	*796.30*	
Input SGST	*796.30*	
OIE-Rounding Off	*(-)0.33*	
TDS-7.5% Professional Charges	*(-)664.00*	

On Account of :

Being amount credited to SSLLP Logistics towards service charges on po's for the month of Nov -2020 against vide bill no:SSLLP/LOG/10753 inv dt:30.11.2020

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Seventy Six Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

R

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10753**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**8,847.73**
2	**Output CGST**					**796.30**
3	**Output SGST**					**796.30**
4	*Less :* **Rounding Off**					**(-)0.33**
	Total					**₹ 10,440.00**

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

Indian Rupees Ten Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,847.73	9%	796.30	9%	796.30	1,592.60
Total	**8,847.73**		**796.30**		**796.30**	**1,592.60**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Ninety Two and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Payment Voucher

SP-Summit Sales Llp - Logistics PAN/IT No : State Name : Telangana, Code : 36	Invoice No. 10449 **PUR/~~10449~~**	Dated **3-Dec-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **SSLLP/LOG/10794 dt. 2-Dec-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OE-Staff - Comm. & Logestics 18%**				**21,250.00**
2	**Input CGST**				**1,912.50**
3	**Input SGST**				**1,912.50**
4	*Less :* **TDS-1.5% Contract**				**(-)319.00**
	Total				**₹ 24,756.00**

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

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only

Company's GSTIN/UIN :

for SP-Summit Sales Llp - Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10794**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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	**REVENUE - Carhire Charges - 18% (S)**	996601				**21,250.00**
2	**Output CGST**					**1,912.50**
3	**Output SGST**					**1,912.50**
	Total					**₹ 25,075.00**

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

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMUS SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10480

Purchase Voucher

No. : **PUR/~~10449~~**
Ref.: **SSLLP/LOG/10809 dt. 2-Dec-2020**

Dated : 3-Dec-2020

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*9,375.00*	**₹ 10,360.00**
Input CGST	*843.75*	
Input SGST	*843.75*	
OIE-Rounding Off	*0.50*	
TDS-7.5% Professional Charges	*(-)703.00*	

On Account of :

Being amount credited to SSLLP Logistics towards delivery van transportation charges for the month of Dec-2020 against vide bill no:SSLLP/LOG/10809 inv dt:02.12.2020

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Sixty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10809**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**9,375.00**
2	**Output CGST**					**843.75**
3	**Output SGST**					**843.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 11,063.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	**9,375.00**		**843.75**		**843.75**	**1,687.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SAI SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10451

Purchase Voucher

No. : **PUR/10450** | Dated : 3-Dec-2020
Ref.: **SSLLP/LOG/10818 dt. 3-Dec-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*50,200.00*	**₹ 58,483.00**
Input CGST	*4,518.00*	
Input SGST	*4,518.00*	
TDS-1.5% Contract	*(-)753.00*	

On Account of :

Being amount credited to SSLLP Logistics towards car hire charges for the month of Aug-2020 against vide bill no:SSLLP/LOG/10818 inv dt:03.12.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred Eighty Three Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by **Receiver's Signature**

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10818**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G 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	**REVENUE - Carhire Charges - 18% (S)**	996601				**50,200.00**
2	**Output CGST**					**4,518.00**
3	**Output SGST**					**4,518.00**
	Total					**₹ 59,236.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	50,200.00	9%	4,518.00	9%	4,518.00	9,036.00
Total	**50,200.00**		**4,518.00**		**4,518.00**	**9,036.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Thirty Six Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Arrears of carhire charges for the month of Aug ' 20 to Nov ' 20.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Payment Voucher

CONT-D.Shankar PAN/IT No : AZIPD8866E State Name : Telangana, Code : 36	Invoice No. 10452 **PUR/~~10451~~**	Dated **3-Dec-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 26-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**1,16,486.00**
2	**JWUD-Allowance for Equipment**				**1,16,486.00**
3	**JWUD-Allowance for Conumables**				**58,243.00**
	Total				**₹ 2,91,215.00**

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

Indian Rupees Two Lakh Ninety One Thousand Two Hundred Fifteen Only

Company's GSTIN/UIN :

for CONT-D.Shankar

Authorised Signatory

Id no : 59186

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

Sl. No. – site bills register	77	Date - site bills Register	26-11-2020
Company Name:	GVRc	Site:	Innopolis
Name of Contractor	D.shankar		
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.	Footing PCC	271	40/-	sft	10.847/-	
2.	Column 2 on Slab 1	1,140	40/-	sft	45,607/-	
3.	Staircase	285	40/-	sft	11,414/-	
4.	Slab 1 Beams	1890	40/-	sft	75,594/-	
5.	Slab 1	3694	40/-	sft	1,47,754/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,91,215/-	

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: 26-11-2020	Date: 28/11/20	Date:
Sign:	Sign: Jayasudha	Sign:

APPROVED BY
30 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.

Name		GVRC				
		Innopolis				
rk Description		1St floor Slab & Beams Concrete estimate of 5600E				
Prepared By		G Venkatesh				
Date		20-11-2020				
SHUTTERING AREAS					801(E)	
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT
1	5600E	footings pcc	271	sft	40	10,847
2	5600E	column2 on slab -1	1,140	sft	40	45,607
3	5601E	staircase	285	sft	40	11,414
4	5600E	slab - 1 Beams	1,890	sft	40	75,594
5	5600E	slab - 1	3,694	sft	40	1,47,754
		Total	5,584	sft		2,91,215

Jayapale
28/11/20

APPROVED BY
26 NOV 2020
G. Venkatesh
Project Manager

Name	GVRC
	Innopolis
Description	Footings & columns concrete,shuttering estimate of 5600E
...ed By	G Venkatesh
...	09-10-2020

Electrical block 5600E - part - 2.xlsx
Footing pcc and Column - 2

Footings, Pedestals and Columns & slab

S.No	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Number of footings, pedestals, columns in each grid: Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Total numbers	Total Shuttering qty	Total concrete qty
1	Footing PCC	F1	5'5"x5'5"x6"	11	sft	14	1	-	-	-	-	-	-	2	3	32	43
2	Footing PCC	F2	6'5"x6'5"x6"	13	sft	20	2	2	2	2	2	2	2	1	15	189	302
3	Footing PCC	F3	8'5"x8'5"x6"	17	sft	36	-	1	-	1	-	1	-	-	3	50	107
4	Subtotal A- for footings			40	sft	70	3	3	2	3	2	3	2	3	21	271	453
5	Column 2	C1	9"x1'6"x12'8"	41	sft	10	3	-	-	-	-	-	-	-	3	123	31
6	Column 2	C2	1'x2'x12'8"	54	sft	18	-	2	2	2	2	2	2	3	15	814	267
7	Column 2	C3	1'3"x2'6"x12'8"	68	sft	28	-	1	-	1	-	1	-	-	3	203	83
8	Subtotal B- for Col 2			163	sft	56	3	3	2	3	2	3	2	3	21	1,140	381
9	Staircase	1		143	sft	79	3	-	-	-	-	-	-	-	3	428	238
10	Subtotal C- for staircase			143	sft	79	3	-	-	-	-	-	-	-	3	428	238

APPROVED BY
26 NOV 2020
G. Venkatesh
Project Manager

Name		GVRC						
		Innopolis				Electrical block 5600f - part - 3.xlsx		
Description		1St floor Slab & Beams Concrete estimate of 5600F				slab1 with beam		
Prepared By		G venkatesh						
Date		04-11-2020						
	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		
S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Shuttering area in sft	Concreting qty in cft
1	First	A	43.30				141	40.59
2	First	B	37.39				122	35.06
3	First	C	39.36				128	36.90
4	First	D	37.39				122	35.06
5	First	E	39.36				128	36.90
6	First	F	37.39				122	35.06
7	First	G	39.36				128	36.90
8	First	H	37.39				122	35.06
9	First	I	80.92				263	75.86
10	First	2		83.13			353	109.11
11	First	3	80.92				263	75.86
	Subtotal A - Beam						1,890	552

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 qty in cft
1	Slab 1	0.5	3,868	487	3,381	271	42	313	3694	1,690
1	Total								3,694	1,690

APPROVED BY

25 NOV 2020

G. Venkatesh
Project Manager

Payment Voucher

CONT-D.Shankar PAN/IT No : AZIPD8866E State Name : Telangana, Code : 36	Invoice No. **PUR/~~10452~~** 10453	Dated **3-Dec-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **dt. 26-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**JWUD-Labour Charges**				**1,23,984.80**
2	**JWUD-Allowance for Equipment**				**1,23,984.80**
3	**JWUD-Allowance for Conumables**				**61,992.40**
	Total				**₹ 3,09,962.00**

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

Indian Rupees Three Lakh Nine Thousand Nine Hundred Sixty Two Only

Company's GSTIN/UIN :

for CONT-D.Shankar

Authorised Signatory

Id no : 59187

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

Sl. No. – site bills register	78	Date - site bills Register	26-11-2020
Company Name:	GVRC	Site:	Tonopoli
Name of Contractor	D Shankar		
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.	Slab-2 beams	1,925	44	sft	84,710	
2.	slab-2	3,694	44	sft	1,62,529	
3.	Column-3	1,140	44	sft	50,167	
4.	Stair case-3	285	44	sft	12,556	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total			Rs/-	3,09,962.00	

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: 26-11-2020	Date: 28/11/20	Date: APPROVED BY 30 NOV 2020 MANAGING DIRECTOR
Sign: [signature]	Sign: Jayapuden	Sign: [signature]

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.

Name	GVRC
	Innopolis
Description	slab-2,column2 estimate of 5600E
Pared By	G Venkatesh
Date	19-11-2020

Electrical block 5600E - part - 4 xlsx

Column - 3

Footings, Pedestals and Columns & slab

No	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Total numbers	Total Shuttering qty	Total concrete qty
						Number of footings, pedestals, columns in each grid											
1	Column 3	C1	9"x1'6"x12'8"	41	sft	10	3	-	-	-	-	-	-	-	3	123	31
2	Column 3	C2	1'x2'x12'8"	54	sft	18	-	2	2	2	2	2	2	3	15	814	267
3	Column 3	C3	1'3"x2'6"x12'8"	68	sft	28	-	1	-	1	-	1	-	-	3	203	83
4	Subtotal B- for Col 2			163	sft	56	3	3	2	3	2	3	2	3	21	1,140	381
5	Staircase	1		143	sft	79	2	-	-	-	-	-	-	-	2	285	159
6	Subtotal C- for staircase			143	sft	79	2	-	-	-	-	-	-	-	2	285	159

APPROVED BY

25 NOV 2020

G. Venkatesh
Project Manager

Electrical block 5600E - part - 4.xlsx
slab2 with beams

Name:	GVRC
	Innopolis
Description:	2nd floor Slab & Beams Concrete estimate of 5600E
pared By	G venkatesh
ate:	19-11-2020

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

S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Shuttering area in sft	Concreting qty in cft
1	Second	A	38.87				126	36.44
2	Second	B	37.39				122	35.06
3	Second	C	39.36				128	36.90
4	Second	D	37.39				122	35.06
5	Second	E	39.36				128	36.90
6	Second	F	37.39				122	35.06
7	Second	G	39.36				128	36.90
8	Second	H	37.39				122	35.06
9	Second	1	80.92				263	75.86
10	Second	2		94.84			403	124.48
11	Second	3	80.92				263	75.86
	Subtotal A - Beam						1,925	564

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 qty in cft
1	Slab 2	0.5	3,868	487	3,381	271	42	313	3694	1,690
									3,694	1,690
1	Total									

APPROVED BY
26 NOV 2020
..katesh

any Name:		GVRC				
ect:		Innopolis				
ork Description:		2nd floor Slab & Beams Concrete estimate of 5600E				
Prepared By		G Venkatesh				
Date:		19-11-2020				
SHUTTERING AREAS						
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	CIRCULAR-AMOUNT
1	5600E	slab - 2 Beams	1,925	sft	44	84,710
2	5600E	slab - 2	3,694	sft	44	1,62,529
3	5600E	column-3	1,140	sft	44	50,167
4	5600E	staircase-3	285	sft	44	12,556
		Total	7,045	sft		3,09,962

28/11/20
Dayapale

APPROVED BY
26 NOV 2020
G. Venkatesh
Project Manager

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

Purchase Voucher

10454

No. : **PUR/~~10453~~**
Ref.: **282 dt. 3-Nov-2020**

Dated :

Party's Name: **SUP Social DNA**

Particulars	
PROMORD-Print Media 18%	*10,805.15*
Input CGST	*972.46*
Input SGST	*972.46*
OIE-Rounding Off	*(-)0.07*
TDS-1.5% Contract	*(-)162.00*

On Account of :

Being amount credited Socail DNA towards monthly retainer,facebook paid marketing,linkedin against vide bill no:282 inv dt:3.11.2020 po.no:72620 po.dt:02.12.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Eighty Eight Only

for SUP-SO

Prepared by: keerthana

Approved by

Receiver's S

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2020	Prepared by:	K. Rohitt
PO/WO no.	72620	PO / WO Date.	2/12/2020
Supplier Name	Social DNA	PO/WO amount	12,749/-
Firm/Company	GV Research Centre Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	282/3-11-2020	3-11-2020	12,750/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	282	3/11/2020	85892	☑ 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:	12,750/-
Amount E – PO / WO value:	12,750/-
Amount F – Difference (A – E):	

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	7/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Keerthana	[signature]	[signature]
Date	2/12/2020				4/12/2020	5-12-20	

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03112020/282	Date: 03.11.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	4,555.15	4,555.15
	(1^{st} – 31^{st} Oct 2020)		10,805.15
	SGST 9%		972.46
	CGST 9%		972.46
			12,750.07
	R/o		00.07
		Total -	12,750.00

Rupees Twelve Thousand Seven Hundred Fifty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1   02-12-2020 11:40:19   Original

72620
25.11.20 1:28:07

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			
Social DNA	**Doc No**	72620	166291
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	02-12-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	02-12-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	6,250.00	0.00	18.00	7,375.00
2	2502 - Ads and Printing - Display - Others - nos *GVRC facebook & Linkden campaign expenses charges for the month of Oct, 2020.*	1.00	4,555.00	0.00	18.00	5,374.90
	Total Order Value . . .					**12,749.90**

Rupees : Twelve Thousand Seven Hundred Fourty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	GVRC facebook & Linkden campaign expenses for the month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ______________

Date : __/__/____

72620.

Requisition Form

Company Name:	GVRC	Date:	28-11-2020
Site & Phase :	Innopolis	Time:	12:30 pm
Supplier	Social DNA	Req. No.	166291
		ID No.	61903

No	Description	Size	Quantity	Units	Inward No	Date
1	Monthly Retainer		1	No.		
2	Facebook Paid Marketing		1	No.		
3	Linkedin		1	No.		
4						
5						
6						
7						
8						
9						
10						

Remarks: Digital marketing of GV Connect for the month of October 2020.

Prepared By	Waseem	Approved by	
Sign.& Date	28-11-2020	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
28 NOV 2020