

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

Purchase Voucher

No. : PUR/10454
Ref.: 168 dt. 29-Oct-2020

Party's Name: SUP SL RMC Plant

Particulars		A
RMC 18%	1,92,203.55	₹ 2,26,8
Input CGST	17,298.32	
Input SGST	17,298.32	
OIE-Rounding Off	(-)0.19	
On Account of :		
Being amount credited to SL RMC Plant towards purchase of RMC against vide bill no:168 inv dt:31.10.2020 po.no:71672 po.dt:29.10.2020		
Amount (in words) :		
Indian Rupees Two Lakh Twenty Six Thousand Eight Hundred Only		

for SUP SL R

Scan 10:- 57518

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	MINISH
PO/WO no.	71672	PO / WO Date.	29/10/2020
Supplier Name	SL RMC PLANT.	PO/WO amount	2,52,000/-
Firm/Company	GVRC	Project	Buno Polis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	168	31/10/2020	2,26,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,26,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.	Packing Report Enclosed.		☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,26,800/-
Amount E – PO / WO value:			2,52,000/-
Amount F – Difference (A – E):			25,200/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material! ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		29/11/2020	
Remarks: Part quantity received of 63 cu.mtr. Balance 7 cu.mtr. to receive.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/11/2020	28/11/2020	28/11/2020

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



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com		Invoice No. 168	Dated 31-Oct-2020
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 168	Mode/Terms of Payment
		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25	38425010	18 %	63.00 cbm	3,050.85	cbm	1,92,203.55
	Output CGST @9 %					9 %	17,298.32
	Output SGST @9%					9 %	17,298.32
	Less :						(-)0.19
	Round Off						
Total				63.00 cbm			₹ 2,26,800.00

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38425010	1,92,203.55	9%	17,298.32	9%	17,298.32	34,596.64
Total	1,92,203.55		17,298.32		17,298.32	34,596.64

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Ninety Six and Sixty Four paise Only**

Remarks:
31.10.2020

Declaration

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

Company's Bank Details

Bank Name : Lakshmi Vilas Bank
 A/c No. : 0136360000001393
 Branch & IFS Code : As Rao Nagar & LAVB0000136

Customer's Seal and Signature

for SI Rmc Plant
 Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
ome Vally Research Center Pvt Lrd Thuraka
For 31-Oct-2020

Date	DC No	V No	Quantity	GRDAE
31-Oct-2020	3949	0480	6.00 CM	M-25
31-Oct-2020	3950	7652	6.00 CM	M-25
31-Oct-2020	3952	8893	6.00 CM	M-25
31-Oct-2020	3954	8894	6.00 CM	M-25
31-Oct-2020	3956	7859	6.00 CM	M-25
31-Oct-2020	3957	0480	6.00 CM	M-25
31-Oct-2020	3958	4742	6.00 CM	M-25
31-Oct-2020	3959	7652	6.00 CM	M-25
31-Oct-2020	3960	7860	6.00 CM	M-25
31-Oct-2020	3961	8893	6.00 CM	M-25
31-Oct-2020	3963	7859	3.00 CM	M-25
TOTAL			63.00 CM	



Purchase Order

Page(s) 1 Of 1

29-10-2020 13:17:54

Original



71672

20.10.20 4:01:44

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

GSTIN 36ADNFS2288J1ZF

7207255678

Doc No 71672 163222**Doc Date** 29-10-2020**Quote No** NIL**Quote Date** 29-10-2020**SupplyType** Supply**Kind Attn : MR P. VENKATESHWARA RAO**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	70.00	3,600.00	0.00	0.00	252,000.00
Total Order Value . . .					252,000.00

Rupees : Two Lakh(s) Fifty Two Thousand Only.

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of Ready Mix Concrete.**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** Including GST in above prices**Delivery Date** As per request of Project Manager**Delivery Location** Innopolis

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

Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Nil**Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 5600E slab-2 work Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Contact person Mr. Venkatesh-9951007056For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		GVRC		Date:		28.10.20	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier				Req. No.		163222	
Material required before date:		urgent		ID No.		61101	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	70	CUM	3600/r		
2							
3							
4							
5							
6							
7							
8							
10							
11							
Remarks : FOR 5600E SLAB-2 PURPOSE.							
Prepared By		D.Radhika		Approved by		VENKATESH.G	
Sign. & Date		28.10.2020		Sign. & Date		28.10.2020	

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

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	70 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	70 Cu Mtrs
Footings :	Slab-2	PO Nos.	71672	C. Actual quantity poured:	63 Cu mtrs
Requisition nos.:	163122	Supplier:	SL RMC PLANT	D. Difference (C-A):	7 Cu mtrs
Sign of security		Sign of Admin	Radhika D.	Sign of Project manager	
Date	09.11.2020	Date	09.11.2020	Date	09.11.2020

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	31.10.2020	07:30	6 cu mtrs	3949	✓ 14400 Kgs	14860 Kgs	-	1997	84834
2.	31.10.2020	07:40	6 cu mtrs	3950	✓ 14400 Kgs	15160 Kgs	-	1998	84835
3.	31.10.2020	08:05	6 cu mtrs	3952	✓ 14400 Kgs	15200 Kgs	-	1999	84836
4.	31.10.2020	08:35	6 cu mtrs	3954	✓ 14400 Kgs	15290 Kgs	-	2000	84837
5.	31.10.2020	10:30	6 cu mtrs	3956	✓ 14400 Kgs	13670 Kgs	-	2001	84838
6.	31.10.2020	11:27	6 cu mtrs	3957	✓ 14400 Kgs	14950 Kgs	-	2002	84839
7.	31.10.2020	12:10	6 cu mtrs	3959	✓ 14400 Kgs	15040 Kgs	-	2003	84840
8.	31.10.2020	11:40	6 cu mtrs	3958	✓ 14400 Kgs	15230 Kgs	-	2004	84841
9.	31.10.2020	12:20	6 cu mtrs	3960	✓ 14400 Kgs	15410 Kgs	-	2005	84842
10.	31.10.2020	12:35	6 cu mtrs	3961	✓ 14400 Kgs	15160 Kgs	-	2006	84843
11.	31.10.2020	13:47	3 cu mtrs	3963	✓ 7200 Kgs	7190 Kgs	-	2007	84844
Total:			63cu mtrs						
Remarks:									

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



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **3949**

Date : **31/10/2020**

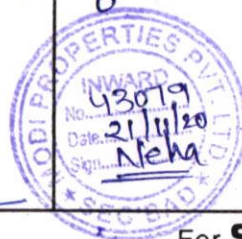
To,
M/s. **G.V.R.C**

Thurk apally

Vehicle No. : **AP 16 TK 0480**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time : 7:30	6 M ³	6 M ³	pump.

INWARD	
Inward No: 1997	Dt: 31-10-20
MRN No: 84834	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



For **SL RMC PLANT**
manchaf

Receiver's Signature

Authorised Signatory



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	7.25	Batch End Time	7.33
		Batcher Name	STETTER
Batch No	4804	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Truck No	AP 16 TK 0480	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
7.26	0	790	420	670	0	0	280	70	0	0	0	164	0	0	0	2.52	0.0	0.0
7.27	0	791	418	670	0	0	281	71	0	0	0	166	0	0	0	2.50	0.0	0.0
7.28	0	792	420	672	0	0	280	70	0	0	0	166	0	0	0	2.56	0.0	0.0
7.30	0	790	420	670	0	0	279	71	0	0	0	165	0	0	0	2.50	0.0	0.0
7.31	0	790	422	672	0	0	281	69	0	0	0	165	0	0	0	2.54	0.0	0.0
7.32	0	792	421	670	0	0	280	70	0	0	0	166	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4745	2521	4024	0	0	1681	421	0	0	0	992	0	0	0	15.12	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 cor	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 1992	Dr: 31-10-20
Adm No:	Dr:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

TICKET NO. : 2815
CUSTOMER : gvr
ADDRESS :

GROSS weight: 29510 Kgs.
TARE weight : 14650 Kgs.
NET weight : 14860 Kgs.

Signature

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

VEHICLE NO.: ap16tk0480
COMMODITY :
SOURCE :

Date: 31/10/2020 Time: 05:43
Date: 31/10/2020 Time: 05:12
CHARGES: Rs. 0

INWARD	
Inward No: 1992	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: <i>W</i>
G.V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANT
Security

In Time :
Out Time :

Date: 31/10/20



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **395J**

To, G.V.R.C
M/s. _____

Date : 31/10/2020

Thurkapally

Vehicle No. : TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value						
2	M25	Time :- 7:40	6 M3	12 M3	pump.						
INWARD <table><tr><td>Inward No: 1998</td><td>Di: 31-10-20</td></tr><tr><td>MRN No: 84835</td><td>Di:</td></tr><tr><td>Received By:</td><td>Sign: <u>[Signature]</u></td></tr></table> MODI PROPERTIES PVT. LTD. INWARD No: 43080 Date: 31/10/20 Sign: <u>Neha</u>						Inward No: 1998	Di: 31-10-20	MRN No: 84835	Di:	Received By:	Sign: <u>[Signature]</u>
Inward No: 1998	Di: 31-10-20										
MRN No: 84835	Di:										
Received By:	Sign: <u>[Signature]</u>										

G.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**
Manchaf

Receiver's Signature

Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	7:40	Batch End Time	7:48
		Batcher Name	STETTER
Batch No	4805	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	12.00
Truck No	TS 08 UE 7652	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
7:41	0	792	421	671	0	0	282	70	0	0	0	168	0	0	0	2.51	0.0	0.0
7:42	0	791	422	670	0	0	281	72	0	0	0	166	0	0	0	2.50	0.0	0.0
7:43	0	791	420	669	0	0	283	70	0	0	0	166	0	0	0	2.52	0.0	0.0
7:45	0	793	420	670	0	0	279	71	0	0	0	165	0	0	0	2.50	0.0	0.0
7:46	0	790	421	672	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
7:47	0	791	420	671	0	0	281	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4748	2524	4023	0	0	1687	423	0	0	0	996	0	0	0	15.04	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 cor	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD

Inward No: 1998 31-10-20

MRN No: [blank]

Received by: [Signature]

G.V. RESEARCH [blank]



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. :
157797
CHARGES Rs.

VEHICLE No. :

2

AF16TK 0480
MODI

GROSS

29360

Kgs.

DATE :

31-10-20

TIME:2:36

TARE

14410

Kgs.

DATE :

31-10-20

TIME:4:19

NETT

14950

Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

3



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No: 798
CHARGES Rs.

VEHICLE No. :

TS08UE7652
MODI

25830
GROSS
10790
TARE
15040
NETT

Kgs.	DATE :	31-10-20	TIME:	13:10
Kgs.	DATE :	31-10-20	TIME:	15:30
Kgs.	MATERIAL :			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **3952**

To, **G.V. R.C**
M/s. _____

Date : **31/10/2020**
Thirukapally

Vehicle No. : **TS08 UE 8893**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
		3 M25	6 M3	18 M3	pump.
		Time: 8:05			

INWARD	
Inward No: 1999	Dr: 31-10-20
MRN No: 84836	Dr:
Received By: _____	Sign: PS
G.V. RESEARCH CENTERS PVT. LTD.	



Receiver's Signature
PS

For **SL RMC PLANT**
Manchal

Authorised Signatory



Schwing Stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	8:01	Batch End Time	8:09
		Batcher Name	STETTER
Batch No	4807	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	18.00
Truck No	TS 08 UE 8893	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
8:02	0	790	422	672	0	0	281	71	0	0	0	167	0	0	0	2.51	0.0	0.0
8:03	0	792	422	671	0	0	281	72	0	0	0	166	0	0	0	2.50	0.0	0.0
8:04	0	791	421	670	0	0	280	70	0	0	0	166	0	0	0	2.50	0.0	0.0
8:06	0	790	420	670	0	0	279	71	0	0	0	165	0	0	0	2.50	0.0	0.0
8:07	0	790	421	672	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
8:08	0	792	422	673	0	0	283	72	0	0	0	167	0	0	0	2.50	0.0	0.0

Total																		
Act	0	4745	2528	4028	0	0	1685	426	0	0	0	997	0	0	0	15.02	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c/f
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 1999	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. :

To, **3954 G.V.R.C**
M/s.

Date : **31/10/2020**

Thurkapally

Vehicle No. : **TS 08 UE 8894**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
4 M²		Time :- 8:35	6 M³	24 M³	pump.

INWARD
Inward No: 2000-
Dt: 31-10-20
MRN No: 84837
Received By: **[Signature]**
Sign: **[Signature]**
G.V. RESEARCH CENTERS PVT. LTD.



Receiver's Signature

For **SL RMC PLANT**
Manchaf

Authorised Signatory

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2816
CUSTOMER :
ADDRESS :

VEHICLE NO.: 08ue8893
COMMODITY :
SOURCE :

GROSS weight: 13830 Kgs. Date: 31/10/2020 Time: 05:23
TARE weight : 29030 Kgs. Date: 31/10/2020 Time: 06:21
NET weight : 15200 Kgs. CHARGES: Rs. 0

Signature



INWARD	
Inward No: 1999	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: <i>ms</i>
G.V. RESEARCH CENTERS PVT LTD	



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date:	31-Oct-20	Plant Serial No	M1-25
Batch time	8:32	Batch End Time:	8:40
		Batcher Name	STETTER
Batch No	4809	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	24.00
Truck No.	TS 08 UE 8894	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
8:33	0	791	420	670	0	0	282	70	0	0	0	168	0	0	0	2.52	0.0	0.0
8:34	0	790	422	671	0	0	281	72	0	0	0	166	0	0	0	2.50	0.0	0.0
8:35	0	792	423	669	0	0	280	70	0	0	0	166	0	0	0	2.50	0.0	0.0
8:37	0	791	420	670	0	0	279	71	0	0	0	168	0	0	0	2.50	0.0	0.0
8:38	0	790	421	672	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
8:39	0	791	420	671	0	0	282	70	0	0	0	169	0	0	0	2.52	0.0	0.0
Total																		
Act	0	4745	2526	4023	0	0	1685	423	0	0	0	1003	0	0	0	15.05	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 cc	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11 c	Adm12 c	Adm21 c /
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

G.V. RESEARCH CENTERS PVT. LTD.	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MRN No:	
Inward No: 2000	Dr: 31-10-20
INWARD	

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2818
CUSTOMER : gvr
ADDRESS :

VEHICLE NO.: ts08ue8894
COMMODITY :
SOURCE :

GROSS weight: 11980 Kgs. Date: 31/10/2020 Time: 06:34
TARE weight : 27270 Kgs. Date: 31/10/2020 Time: 06:54
NET weight : 15290 Kgs. CHARGES: Rs. 0

Signature

G.V. RESEARCH CENTERS PVT. LTD.	
Received By: <i>[Signature]</i>	MRN No.
Di: <i>[Signature]</i>	Inward No: <i>2000</i>
Di: <i>31-10-20</i>	
2000 INWARD	

SL RMC PLANT

Security

In Time :
Out Time :

Jagan
Date: 31/10/20



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **3956**

To, **G.V.R.C**
M/s. _____

Date : **31/10/2020**

Thurkapally

Vehicle No. : **TS08 UE 7859**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
5	M25	Time : 10:30	6 M3	30 M3	pump.

INWARD	
Inward No: 2001	Dt: 31-10-20
MRN No: 84838	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



Receiver's Signature

For **SL RMC PLANT**
Manchhat

Authorised Signatory



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	10:22	Batch End Time	10:30
		Batcher Name	STETTER
Batch No	4811	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	30.00
Truck No	TS 08 UE 7859	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
10:23	0	792	421	672	0	0	281	71	0	0	0	167	0	0	0	2.51	0.0	0.0
10:24	0	790	420	671	0	0	281	72	0	0	0	166	0	0	0	2.50	0.0	0.0
10:25	0	791	419	670	0	0	280	71	0	0	0	166	0	0	0	2.53	0.0	0.0
10:27	0	791	420	670	0	0	282	71	0	0	0	165	0	0	0	2.50	0.0	0.0
10:28	0	789	421	669	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
10:29	0	790	422	671	0	0	280	70	0	0	0	164	0	0	0	2.52	0.0	0.0
Total																		
Act	0	4743	2523	4023	0	0	1685	425	0	0	0	994	0	0	0	15.07	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2001	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2819
CUSTOMER : g v r c
ADDRESS :

VEHICLE NO. : ts08ue7859
COMMODITY :
SOURCE :

GROSS weight: 28500	Kgs.	Date: 31/10/2020	Time: 09:21
TARE weight : 14830	Kgs.	Date: 31/10/2020	Time: 08:26
NET weight : 13670	Kgs.	CHARGES: R= 0	

Signature



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **3957**

To, G.V.R.C
M/s. _____

Date : 31/10/2020
Thurkapally

Vehicle No. : AP 16 TK 0480

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
6	M25	Time: 11:27	6 M3	36 M3	pump

INWARD	
Inward No: 2002	Dr: 31-10-20
MRN No: 84839	Di:
Received By:	Sign: <u>[Signature]</u>
G.V. RESEARCH CENTERS PVT. LTD.	



Receiver's Signature

For **SL RMC PLANT**
Manchaf

Authorised Signatory



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	11:27	Batch End Time:	11:35
		Batcher Name	STETTER
Batch No	4812	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	36.00
Truck No	AP 16 TK 0480	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1 2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
11:28	0	789	422	670	0	0	280	71	0	0	0	165	0	0	0	2.51	0.0	0.0
11:29	0	790	420	669	0	0	281	72	0	0	0	166	0	0	0	2.50	0.0	0.0
11:30	0	792	421	670	0	0	280	71	0	0	0	166	0	0	0	2.50	0.0	0.0
11:32	0	791	420	670	0	0	283	71	0	0	0	165	0	0	0	2.50	0.0	0.0
11:33	0	793	421	672	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
11:34	0	790	420	671	0	0	283	70	0	0	0	165	0	0	0	2.52	0.0	0.0
Total																		
Act	0	4745	2524	4022	0	0	1688	425	0	0	0	993	0	0	0	15.04	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 co	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11 c	Adm12 c	Adm21 c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2820
CUSTOMER : gvr
ADDRESS :

VEHICLE NO.: ap16tk0480
COMMODITY :
SOURCE :

GROSS weight: 29490 Kgs.

Date: 31/10/2020 Time: 09:44

TARE weight : 14620 Kgs.

Date: 31/10/2020 Time: 09:25

NET weight : 14870 Kgs.

CHARGES: Rs. 0

Signature

INWARD	
Inward No: 2082	Dr: 31-10-20
MRN No:	Dr:
Received By:	Sign: VS
G.V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANT	
Security	
In Time :	Date:
Out Time :	31/10/20



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **3958**

To, **G.V.R.C**

M/s.

Date : **31/10/2020**

Thurkapally

Vehicle No. : **TS08UE 4742**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
7	M25	Time: 11:40	6 M ³	42 M ³	per m ³

INWARD	
Inward No: 2004	Di: 31/10/20
MRN No: 84841	Di:
Received By:	Sign: VS
G.V. RESEARCH CENTERS PVT. LTD.	



Receiver's Signature

For **SL RMC PLANT**

Manchaf

Authorised Signatory



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct 20	Plant Serial No	M1-25
Batch time	11:40	Batch End Time	11:48
		Batcher Name	STETTER
Batch No	4813	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	42.00
Truck No	TS 08 UE 4742	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
11:41	0	793	421	673	0	0	280	71	0	0	0	167	0	0	0	2.51	0.0	0.0
11:42	0	791	420	671	0	0	281	72	0	0	0	165	0	0	0	2.50	0.0	0.0
11:43	0	792	420	670	0	0	282	71	0	0	0	166	0	0	0	2.50	0.0	0.0
11:45	0	791	420	670	0	0	283	71	0	0	0	165	0	0	0	2.50	0.0	0.0
11:46	0	793	421	669	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
11:47	0	791	422	671	0	0	280	70	0	0	0	167	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4751	2524	4024	0	0	1687	425	0	0	0	996	0	0	0	15.02	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 co	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11 c	Adm12 c	Adm21 c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2004	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. :

3957

To,

M/s.

G.V.R.C

Date :

31/10/2020

Thurkappally

Vehicle No. :

TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
8	M25	Time :- 12:10	6 M ³	48 M ³	puv.

INWARD	
Inward No: 2663	Dt: 31-10-20
MRN No: 84240	Dt:
Received By:	Sign: Rg
G.V. RESEARCH CENTERS PVT. LTD.	



For **SL RMC PLANT**

Mandhat

Receiver's Signature

Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	12:06	Batch End Time	12:14
		Batcher Name	STETTER
Batch No	4814	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRG	Total Ordered Qty	0.00
Recipe Name	M25 GVRG	With This Load	48.00
Truck No	TS 08 UE 7652	Batch Size	1.00

Recipe													Batch Size: 1.00			
SAND1													Silice			
SAND2													Slurry			
12MM													Ice			
20MM													Water			
Agg5													Cem5			
Agg6													Cem4			
Cem1													Cem3			
Cem2													Cem1			
70													0			
280													0			
670													165			
420													0			
670													0			
0													0			
282													0			
71													0			
0													0			
281													0			
72													0			
0													0			
282													0			
71													0			
0													0			
670													166			
421													0			
792													0			
0													0			
12:07													2:51			
0													0			
12:08													2:53			
0													0			
12:09													2:50			
0													0			
12:11													2:50			
0													0			
12:12													2:51			
0													0			
12:13													2:52			
0													0			
Total													15:07			
Act													0			
Tar													15			
Moisture Correction & Other Component Correction													0			

INWARD	
Inward No: 2003	Dr: 31-10-22
MRN No:	
Received By:	Signd:
G.V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANTSS
DEVARYAMJAL (V) SHAMIRPET(M)MEDCHAL
SOURCE

TICKET NO. : 2822
CUSTOMER : gvr
ADDRESS :

VEHICLE NO.: ts08ue7652
COMMODITY :
SOURCE :

GROSS weight: 25920	Kgs.	Date: 31/10/2020	Time: 10:28
TARE weight : 10810	Kgs.	Date: 31/10/2020	Time: 10:09
NET weight : 15110	Kgs.	CHARGES: Rs. 0	

Signature

SL RMC PLANT
Security

In Time :
Out Time :

Date: 31/10/20

INWARD	
Inward No: 2003	Dt: 31/10/20
MRN No	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **396J**

Date : 31/10/2020

To, G.V.R.C
M/s. Thurkapally

Vehicle No. : TS08 UE 7860

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
9	M25	Time : 12:20	6 M3	54 M3	pu. 1

INWARD

Inward No: 2005 Dt: 31-10-20

MRN No: 84842 Dt:

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.



Receiver's Signature

For **SL RMC PLANT**
Manchali

Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	12:22	Batch End Time:	12:30
		Batcher Name	STETTER
Batch No:	4815	Truck Driver	***
Customer	GVRC	Production Qty:	6.00
Site address	THURAKAPALLY	Returned Qty:	0.00
Recipe Code	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	54.00
Truck No:	TS 08 UE 7860	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
12:23	0	790	422	672	0	0	280	70	0	0	0	167	0	0	0	2.51	0.0	0.0
12:24	0	791	420	673	0	0	281	72	0	0	0	165	0	0	0	2.50	0.0	0.0
12:25	0	792	423	673	0	0	282	71	0	0	0	168	0	0	0	2.50	0.0	0.0
12:27	0	790	421	670	0	0	280	71	0	0	0	165	0	0	0	2.50	0.0	0.0
12:28	0	792	422	672	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
12:29	0	791	423	671	0	0	279	72	0	0	0	167	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4746	2531	4031	0	0	1683	426	0	0	0	998	0	0	0	15.02	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 co	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2005	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	12:35	Batch End Time	12:43
		Batcher Name	STETTER
Batch No	4816	Truck Driver	***
Customer	GVRC	Production Qty	6.00
Site address	THURAKAPALLY	Returned Qty	0.00
Recipe Code	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	60.00
Truck No	TS 08 UE 8893	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1 2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
12:36	0	788	421	672	0	0	280	71	0	0	0	166	0	0	0	2.51	0.0	0.0
12:37	0	792	420	670	0	0	281	70	0	0	0	165	0	0	0	2.50	0.0	0.0
12:38	0	790	421	673	0	0	280	71	0	0	0	166	0	0	0	2.52	0.0	0.0
12:40	0	791	421	670	0	0	280	71	0	0	0	165	0	0	0	2.50	0.0	0.0
12:41	0	792	421	671	0	0	281	70	0	0	0	166	0	0	0	2.51	0.0	0.0
12:42	0	790	420	672	0	0	283	70	0	0	0	168	0	0	0	2.52	0.0	0.0

Total																		
Act	0	4743	2524	4028	0	0	1685	423	0	0	0	996	0	0	0	15.06	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 cor	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c /
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2008	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT LTD.	



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

2804

VEHICLE No. :

3

TS08UE 8893

CHARGES Rs.

150

GROSS

28830

Kgs.

DATE :

31-10-20

TIME:

13:47

TARE

13670

Kgs.

DATE :

31-10-

TIME:

16:44

NETT

15140

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

SL RMC PLANTSS
DEVARYAMJAL (V) SHAMIRPET (M) MEDCHAL
SOURCE

TICKET NO. : 2824
CUSTOMER : gvrc
ADDRESS :

VEHICLE NO.: ts08ue8893
COMMODITY :
SOURCE :

GROSS weight: 28930 Kgs.
TARE weight : 13730 Kgs.
NET weight : 15200 Kgs.

Date: 31/10/2020 Time: 10:52
Date: 31/10/2020 Time: 10:21
CHARGES: Rs. 0

Signature

SL RMC PLANT
Security

In Time :
Out Time :

Date: 31/10/20

INWARD

Inward No: 2008	Dt: 31/10/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

G.V. RESEARCH CENTERS PVT. LTD.



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. :

3963

To,
M/s.

G.V.R.C

Date :

31/10/2020

Thurkagally

Vehicle No. :

TS08UE7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
11 M 25		Time: 13:47	3 M3	63 M3	purf.

INWARD

Inward No: 2007 Dt: 31/10/20

MRN No: 84844 Dt:

Received By:

Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.



For **SL RMC PLANT**

Manchay

Receiver's Signature

Authorised Signatory

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

INWARD	
Inward No: 1998	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANT
Security

In Time :
Out Time :

Date: 31/10/20

TICKET NO. : 2817
CUSTOMER : gvr
ADDRESS :

VEHICLE NO.: ts08ue7652
COMMODITY :
SOURCE :

GROSS weight: 25930	Kgs.	Date: 31/10/2020	Time: 05:56
TARE weight : 10770	Kgs.	Date: 31/10/2020	Time: 05:32
NET weight : 15160	Kgs.	CHARGES: Rs. 0	

Signature



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	31-Oct-20	Plant Serial No	M1-25
Batch time	13:46	Batch End Time:	13:50
		Batcher Name	STETTER
Batch No	4818	Truck Driver	***
Customer	GVRC	Production Qty	3.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	63.00
Truck No:	TS 08 UE 7859	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
13:47	0	791	421	672	0	0	280	71	0	0	0	166	0	0	0	2.51	0.0	0.0
13:48	0	792	422	670	0	0	281	70	0	0	0	165	0	0	0	2.50	0.0	0.0
13:49	0	790	420	672	0	0	283	70	0	0	0	168	0	0	0	2.52	0.0	0.0

Total																		
Act	0	2370	1213	2014	0	0	844	211	0	0	0	499	0	0	0	7.53	0	0
Tar	0	2370	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.5	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 co	C4 cor	C5 cor	W1 Cor	W2	Si Cor	Adm11 c	Adm12 c	Adm21 c /
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2007	Dt: 31-10-20
MRN No:	Dr:
Received By:	Sign:
S V RESEARCH CENTERS PVT. LTD.	

SL RMC PLANTSS
DEVARYAMJAL (V) SHAMIRPET(M)MEDCHAL
SOURCE

TICKET NO. : 2827
CUSTOMER : gvr
ADDRESS :

VEHICLE NO.: ts08ue7859
COMMODITY :
SOURCE :

GROSS weight: 22660 Kgs.

Date: 31/10/2020 Time: 12:01

TARE weight : 15470 Kgs.

Date: 31/10/2020 Time: 11:46

NET weight : 7190 Kgs.

CHARGES: Rs. 0

Signature

INWARD	
Inward No: 2007	Dt: 31-10-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

SL RMC PLANT
Security

In Time :
Out Time :

Date: 31/10/20



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 1502796
CHARGES Rs. 150

VEHICLE No.: 1

TS08UE 7859
MODI

GROSS

28430

Kgs.

DATE :

31-10-20

TIME:

12:09

TARE

15410

Kgs.

DATE :

31-10-20

TIME:

13:16

NETT

13020

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **3961**

To, **G.V.R.C**
M/s. _____

Date : **31/10/2020**
Thurkopally

Vehicle No. : **TS08 UE 8893**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
10	M25	Time: 12:35	6 M ³	60 M ³	pump.

INWARD
No: **2006** Dt: **31/10/20**
MRN No: **84843** Dt: _____
Received By: **R. Paul**
G.V. RESEARCH CENTERS PVT. LTD.



Receiver's Signature

For **SL RMC PLANT**
Manchaf

Authorised Signatory

Payment Voucher

SUP-Summit Sales LLP PAN/IT No : State Name : Telangana, Code : 36 Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 10456 PUR/10455 Supplier's Ref. 14390 dt. 24-Nov-2020		Dated 7-Dec-2020 Other Reference(s)	
--	--	---	--	--	--

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Plumbing GST 18%				4,778.00
2	Input CGST				430.02
3	Input SGST				430.02
4	Less : OIE-Rounding Off				(-)0.04
	Total				₹ 5,638.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Six Hundred Thirty Eight Only

Company's GSTIN/UIN : _____

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 57779

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71776		PO / WO Date.		21/11/20	
Supplier Name		Sslp.		PO/WO amount		5,638	
Firm/Company		GVRRC		Project		GVRRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14390	24/11/20		5,638			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,638	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12224	24/11/20	85677	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,638	
Amount E – PO / WO value:						5,638	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	26/11/20	24/12	03 DEC 2020		21/12/20	10-12-20	

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 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

#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

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14390	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		24-11-2020	
				PO No.		71776	
				PO Date.		21-11-2020	
				Req ID		61155	
				Req Date		31-10-2020	
				Loc Req No		163225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,778.00	860.04
		430.02	430.02	Total Invoice Amount		5,638.04	
Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-11-2020 5:05:46 PM



71776

30.10.20 4:42:54

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71776	163225
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	206.00	0.00	18.00	243.08
5 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
7 7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30

Total Order Value . . . 5,638.04

Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Conference room at 5600s purpose

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

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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

1 of 1 : 24-11-2020

Customer Details		DC No.	12224
GV Research Centre Pvt Ltd		DC Date.	24-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71776
		PO Date.	21-11-2020
		Req ID	61155
		Req Date	31-10-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163225
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
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INWARD	
Inward No: 2036	Dt: 26/11/20
MRN No: 85677	DE:
Received By:	Signature
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

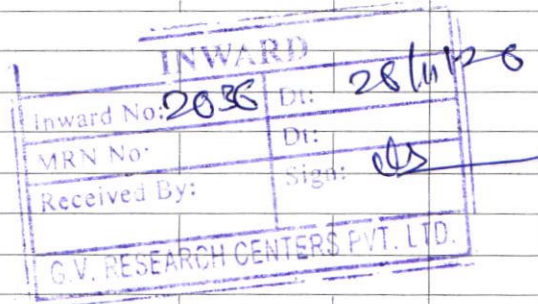
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		14390	
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				PO No.		71776	
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IGST		CGST	SGST	Total Taxable Amount		4,778.00	860.04
		430.02	430.02	Total Invoice Amount		5,638.04	
Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory