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

Purchase Voucher

No. : **PUR/10459**
Ref.: **182 dt. 10-Nov-2020**

Dated : **7-Dec-2020**

Party's Name: **SUP SL RMC Plant**

Particulars		Amount
RMC 18%	*65,084.64*	**₹ 76,800.00**
Input CGST	*5,857.62*	
Input SGST	*5,857.62*	
OIE - Rounding Off	*0.12*	

On Account of :

Being amount credited to SL RMC Plant towards purchase of RMC against vide bill no:182 inv dt:10.11.2020 po.no:71988/72192 po.dt:09.11.2020/17.11.2020 scan id:57782

Amount (in words) :

Indian Rupees Seventy Six Thousand Eight Hundred Only

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

P. Scan ID: 57782

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	MINISH.
PO/WO no.	~~71988~~ / 72192	PO / WO Date.	09/11/20, 17/11/20
Supplier Name	S. RMC PLANT.	PO/WO amount	38,400+32,000/- = 70,400/-
Firm/Company	GVRC	Project	Ennopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	182	10/11/2020	76,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed.			□ 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:	76,800/-
Amount E – PO / WO value:	70,400/-
Amount F – Difference (A – E): GST-18%	6,400/-

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	17/12/2020.
Remarks: 2 cu/Mtrs Excess Recieved of RMC.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED		Geethanjali [signature]	[signature] 18-12-20	[signature]
Date		3/12	03 DEC 2020		7/12/2020	10-12-20	

MINISH PARIKH PROCUREMENT

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. 50,000/- 7. MD to approve all bills above 1,00,000/-

SL GROUP

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **182**	Dated **10-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **182**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**24.00 cbm**	2,711.86	cbm	**65,084.64**
	Output CGST @9 %				9	%	**5,857.62**
	Output SGST @9%				9	%	**5,857.62**
	Round Off						**0.12**
	Total			24.00 cbm			₹ 76,800.00

MODI PROPERTIES PVT. LTD.
INWARD
No. 71680
Date 1/12
Sign.
SEC'BAD

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

INR Seventy Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	65,084.64	9%	5,857.62	9%	5,857.62	11,715.24
Total	**65,084.64**		**5,857.62**		**5,857.62**	**11,715.24**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Fifteen and Twenty Four paise Only**

Remarks:
06.11.2020 to18.11.2020

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 Sl Rmc Plant

Authorised Signatory

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

Po No 71988
Po No 72192

SL RMC PLANT
READY-MIXCONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 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. **182**	Dated **10-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **182**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**24.00 cbm**	2,711.86	cbm	**65,084.64**
	Output CGST @9 %				9	%	**5,857.62**
	Output SGST @9%				9	%	**5,857.62**
	Round Off						**0.12**
	Total			**24.00 cbm**			**₹ 76,800.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11680
Date 01/12
Sign Neha

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

INR Seventy Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	65,084.64	9%	5,857.62	9%	5,857.62	11,715.24
Total	**65,084.64**		**5,857.62**		**5,857.62**	**11,715.24**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Fifteen and Twenty Four paise Only**

Remarks:
06.11.2020 to18.11.2020

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 Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
Genome Vally Research
6-Nov-2020 to 25-Nov-2020

Date	DC NO	V NO	Quantity	GRADE
12-Nov-2020	4072	0480	6.00 CM	M-15
17-Nov-2020	4109	7859	6.00 CM	M-15
17-Nov-2020	4119	7859	6.00 CM	M-15
18-Nov-2020	4121	7652	6.00 CM	M-15
TOTAL			**24.00 CM**	

RMC PLANT

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	22 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600C	B. Requisition quantity:	22 Cu Mtrs
Footings :	PCC	PO Nos.	71988,72192	C. Actual quantity poured:	24 Cu mts
Requisition nos.:	163242,163245	Supplier:	SL RMC PLANT	D. Difference (C-A):	-2 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.11.2020	Date	23.11.2020	Date	23.11.2020

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.	12.11.2020	09:48	6 cu mtrs	4072	14400 Kgs	14500 Kgs	-	2073	85249
2.	17.11.2020	08:38	6 cu mtrs	4109	14400 Kgs	14520 Kgs	-	2086	85509
3.	17.11.2020	14:23	6 cu mtrs	4119	14400 Kgs	14500 Kgs	-	2090	85521
4.	18.11.2020	10:03	6 cu mtrs	4121	14400 Kgs	14600 Kgs	-	2093	85519
5.									
6.									
7.									
8.									
9.									
Total:			24cu 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.

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	17:30
Supplier		Req. No.	163245
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	10	CUM	2090	17/11/20
2					2093	18/11/20
3						
4						
5						
6						
7						
8						
10						

Remarks : For 5600C PCC purpose

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020 Radhika	Sign. & Date	09.11.2020

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

PO : 72192

Purchase Order

 23-11-2020 12:33:45 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
SL RMC PLANT	**Doc No**	72192	163245
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	17-11-2020	
	Quote No	NIL	
GSTIN 36ADNFS2288J1ZF	**Quote Date**	17-11-2020	
7207255678	**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-15	10.00	3,200.00	0.00	0.00	32,000.00
	Total Order Value . . .					**32,000.00**

Rupees : Thirty Two Thousand Only.

Rer

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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ______________________ Name : ______________________ Date : __/__/____

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

DELIVERY CHALLAN

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

D.C. No. : 4109

Date : 17/11/2020

To,
M/s. GVRC Thurakapally

Vehicle No. : TS 08 UE 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M15	Time 8:38	6m³	6m³	DWP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43442
Date 17/12

INWARD
Inward No: 2086 Dt: 17/11/20
MRN No: 85508 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**

Receiver's Signature

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	17-Nov-20	Plant Serial No	M1-25
Batch time	8:30	Batch End Time:	8:38
		Batcher Name	STETTER
Batch No :	5249	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	6.00
Tr[illegible] 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	Admix2.2
Recipe	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
8:31	0	840	422	670	0	0	220	71	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
8:32	0	840	420	673	0	0	222	70	0	0	0	166	0	0	0	2.00	0.0	0.0	0.0
8:33	0	842	421	670	0	0	220	69	0	0	0	164	0	0	0	2.00	0.0	0.0	0.0
8:35	0	838	420	667	0	0	221	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
8:36	0	844	418	670	0	0	220	71	0	0	0	167	0	0	0	2.00	0.0	0.0	0.0
8:37	0	840	420	674	0	0	218	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Total																			
Act	0	5044	2521	4024	0	0	1321	423	0	0	0	992	0	0	0	12	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	0	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	Adm22.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	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 2086 Dt: 17/11/20
MRN No:
Receive[d] By: [signature] Sign:
G.V. RESEARCH [illegible] PVT. LTD.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

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

Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 3055 VEHICLE No. : TS08UE7859

CHARGES Rs.

29830 17-11-20 09:29

GROSS 15310 Kgs. DATE : 17-11-20 TIME: 18:03

TARE Kgs. DATE : TIME:

14520 MATERIAL:

NETT Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

SL RMC PLANT
READY-MIXCONCRETE
SL GROUP

DELIVERY CHALLAN

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

D.C. No. : 4121

Date : 18/11/20

To,
M/s. GVRC (Modi Properties) Thurakapally

Vehicle No. : TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M15	Time 10:03	6m3	6m3	

MODI PROPERTIES PVT. LTD. SEC INWARD No. 43443 Date 1/12 Sign.

INWARD
Inward No: 2093 Dt: 18/11/20
MRN No: 85519 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**

Receiver's Signature

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	17-Nov-20	Plant Serial No	M1-25
Batch time	9:55	Batch End Time:	10:03
		Batcher Name	STETTER
Batch No :	5290	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	6.00
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	Admix2.2
Recipe	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:56	0	840	420	670	0	0	220	71	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:57	0	842	421	673	0	0	220	70	0	0	0	166	0	0	0	2.00	0.0	0.0	0.0
9:58	0	840	418	670	0	0	223	69	0	0	0	164	0	0	0	2.00	0.0	0.0	0.0
10:00	0	841	422	667	0	0	221	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
10:01	0	843	421	670	0	0	220	71	0	0	0	167	0	0	0	2.00	0.0	0.0	0.0
10:02	0	838	422	674	0	0	218	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0

Total

Act	0	5044	2524	4024	0	0	1322	423	0	0	0	992	0	0	0	12	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.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	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 2093 Dt: 18/11/20
MRN No: Dt:
Received Sign:
G.V. RESEARCH CENTRE PVT. LTD.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 3084

VEHICLE No. : 2 TS08UE 7652 MODI

CHARGES Rs. 150

GROSS	25720 Kgs.	DATE :	18-11-20	TIME:	10:42
TARE	11120 Kgs.	DATE :	18-11-20	TIME:	16:09
NETT	14600 Kgs.	MATERIAL:			

Modi

4

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163242
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	12	CUM	2086	17/11/2020
2					2073	12/11/2020
3						
4						
5						
6	PO: 71988					
7						
8						
9						
10						

Remarks : For 5600C footings purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020 Radhika	Sign. & Date	09.11.2020

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

close

Purchase Order

 11-11-2020 15:00:30 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
SL RMC PLANT	**Doc No**	71988	163242
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	09-11-2020	
	Quote No	NIL	
GSTIN 36ADNFS2288J1ZF	**Quote Date**	09-11-2020	
7207255678	**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-15*	12.00	3,200.00	0.00	0.00	38,400.00
					Total Order Value . . .	**38,400.00**

Rupees : Thirty Eight Thousand Four Hundred 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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material 10% plty 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 for 5600c footing work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

SL RMC PLANT
READY-MIX CONCRETE

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

D.C. No. : 4072

Date : 12/12/20

To,
M/s. GVRC (Modi Properties) Thumakunta / Thimakupally

Vehicle No. : AP 16 TK 0480

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M15	Time :- 9.48	6m3	6m3	Pump

INWARD
Inward No: 2073 Dt: 12/11/20
MRN No: 85249 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 43444
Date 1/12
Sign.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	12-Nov-20	Plant Serial No	M1-25
Batch time	9:40	Batch End Time:	9:48
		Batcher Name	STETTER
Batch No :	5130	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	6.00
Tr[illegible] 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	Admix2.2
Recipe	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:41	0	840	422	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:42	0	842	420	672	0	0	221	71	0	0	0	165	0	0	0	2.10	0.0	0.0	0.0
9:43	0	838	420	669	0	0	218	70	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
9:45	0	840	418	670	0	0	220	69	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:46	0	842	419	672	0	0	221	71	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
9:47	0	840	420	668	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Total																			
Act	0	5042	2519	4021	0	0	1320	421	0	0	0	990	0	0	0	13.1	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.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	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 2073 Dt: 12/11/20
MRN No: 85249 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

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

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 2993

CHARGES Rs. 150

VEHICLE No. : AP16TK0480

GROSS	29200	Kgs.	DATE :	12-11-20	TIME:	10:58
TARE		Kgs.	DATE :		TIME:	
NETT		Kgs.	MATERIAL :			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

SL GROUP **SL RMC PLANT** READY-MIXCONCRETE

DELIVERY CHALLAN

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

D.C. No. : 4119

Date : 17/11/20

To,
M/s. GVRC (Modi Properties) Amrakapally

Vehicle No. : TS08 UE 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M15	Time: 14.23 MRN: 85521	$6 m^3$	$12 m^3$	Pump

INWARD
Inward No: 2090 Dt: 17/11/20
MRN No: 85569 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC.
INWARD
No. 42445
Date 1/12
Sign.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	17-Nov-20	Plant Serial No	M1-25
Batch time	14:15	Batch End Time:	14:23
		Batcher Name	STETTER
Batch No :	5268	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	12.00
T 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	Admix2 2
Recipe	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
14:16	0	840	422	670	0	0	220	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
14:17	0	842	420	672	0	0	221	70	0	0	0	165	0	0	0	2.10	0.0	0.0	0.0
14:18	0	840	420	670	0	0	220	70	0	0	0	166	0	0	0	2.00	0.0	0.0	0.0
14:20	0	840	418	668	0	0	220	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
14:21	0	838	420	669	0	0	218	68	0	0	0	165	0	0	0	2.20	0.0	0.0	0.0
14:22	0	841	419	672	0	0	219	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Total																			
Act	0	5041	2519	4021	0	0	1318	422	0	0	0	991	0	0	0	12.3	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.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	0.0	0.0	0.0	0.0	0.0	0.0

Purchase Order

Page(s) 1 Of 1 09-11-2020 2:18:21 PM Or 71988

30.10.20 4:46:12

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	**Doc No**	71988	163242
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	09-11-2020	
	Quote No	NIL	
	Quote Date	09-11-2020	
7207255678	**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-15*	12.00	3,200.00	0.00	0.00	38,400.00
					Total Order Value . . .	**38,400.00**

Rupees : Thirty Eight Thousand Four Hundred 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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 for 5600c footing work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

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

Authorised Signatory

09/11/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163242
Material required before date: urgent		ID No.	61369

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	12	CUM		
2						
3						
4						
5	80/71988		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						
10						

Remarks : For 5600C footings purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020	Sign. & Date	09.11.2020

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

Purchase Order

 17-11-2020 11:37:18 AM Origi 72192

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			
SL RMC PLANT	**Doc No**	72192	163245
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	17-11-2020	
	Quote No	NIL	
	Quote Date	17-11-2020	
7207255678	**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-15*	10.00	3,200.00	0.00	0.00	32,000.00
					Total Order Value . . .	**32,000.00**

Rupees : Thirty 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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 for 5600C PCC work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

17/11/2020

Name :

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name :

Date : _/_/_

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	17:30
Supplier		Req. No.	163245
Material required before date: urgent		ID No.	61424

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	10	CUM	3200/-	
2						
3						
4		Po				
5						
6		72192				
7						
8						
9						
10						

Remarks : For 5600C PCC purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020	Sign. & Date	09.11.2020

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

MANAGER PROCUREMENT
MINISH PARIKH
17 NOV 2020
APPROVED

Payment Voucher

SP-Summit Sales Llp -Common Expenses PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/~~10459~~** 10460	Dated **9-Dec-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **10137 dt. 30-Nov-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OE-Staff - Comm. & Logestics 18%**				**44,238.74**
2	**Input CGST**				**3,981.49**
3	**Input SGST**				**3,981.49**
4	**OIE-Rounding Off**				**0.28**
5	*Less :* **TDS-7.5% Professional Charges**				**(-)3,318.00**
	Total				**₹ 48,884.00**

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

Indian Rupees Forty Eight Thousand Eight Hundred Eighty Four Only

Company's GSTIN/UIN :

for SP-Summit Sales Llp -Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10137**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Private Limited** Soham Manison; 5-4-187/3; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**44,238.74**
2	**Output CGST**			9	%	**3,981.49**
3	**Output SGST**			9	%	**3,981.49**
4	**Rounding Off**					**0.28**
	Total					**₹ 52,202.00**

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

Indian Rupees Fifty Two Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	44,238.74	9%	3,981.49	9%	3,981.49	7,962.98
Total	**44,238.74**		**3,981.49**		**3,981.49**	**7,962.98**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Sixty Two and Ninety Eight paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES 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

No. : **PUR/~~10460~~** 10461
Ref.: **14369 dt. 23-Nov-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Sundry Purchases 18%	*1,300.00*	**₹ 1,534.00**
Input CGST	*117.00*	
Input SGST	*117.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:14369 inv dt:23.11.2020 po.no:72290 po.dt:19.11.2020 scan id:58054

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO ;- 58054

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72290	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	1,534
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14369.	23/11/20.	1,534
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12203.	23/11/20		☑ 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:				1,534
Amount E – PO / WO value:				1,534
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	[signature]			Geethana	[signature]	
Date	27/11/20	7/12			10/12/20	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

ORIGINAL 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

Customer Details	Invoice No.	14369
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2020
	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7165S
Date 28/11
Sign Nele

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 19-11-2020 4:22:21 PM

72290
16.11.20 11:21:51

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72290	163261
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 2727 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.11.20
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163261
Material required before date:	urgent	ID No.	61668

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	STD	1000	No's		
2						
3	22290					
4						
5						
6						
7						
8			APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
10						
11						

Remarks : For 2727 slab covering purpose.

Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	19.11.2020	Sign. & Date	19.11.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12203
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2020
	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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29			
30			

INWARD
Inward No: 2028 Dt: 23/11/2020
MRN No: 85579 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43176
Date 23/11

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14369
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2020
	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD 23/11/2020
Inward No: 2028 Dt: 2020
MRN No: Dt:
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST	Total Taxable Amount	1,300.00	234.00
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

10464

Purchase Voucher

No. : **PUR/~~10463~~** | Dated : **10-Dec-2020**
Ref.: **66 dt. 21-Nov-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel 18%	*2,209.00*	**₹ 2,607.00**
Input CGST	*198.81*	
Input SGST	*198.81*	
OIE-Rounding Off	*0.38*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against vide bill no:66 inv dt:21.11.2020 po.no:72282 po.dt:19.11.2020 scan id:58051

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

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

10465

Purchase Voucher

No. : **PUR/~~10464~~** Dated : **10-Dec-2020**
Ref.: **866 dt. 21-Nov-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel 18%	*25,145.00*	**₹ 32,267.00**
OE-Hamali Charges 18%	*2,200.00*	
Input CGST	*2,461.05*	
Input SGST	*2,461.05*	
OIE-Rounding Off	*(-)0.10*	

On Account of :
Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against vide bill no:866 inv dt:21.11.2020 po.no:72282 po.dt:19.11.2020 scan id:58051

Amount (in words) :
Indian Rupees Thirty Two Thousand Two Hundred Sixty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 58051

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72282	PO / WO Date.	19/11/20.
Supplier Name	Dilpreet Tubes.	PO/WO amount	33,630.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	66.	21/11/20.	2,607.
2	866.	21/11/20.	32,267.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,874.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	866.	21/11/20	85564	☑ 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:	34,874
Amount E – PO / WO value:	33,630.
Amount F – Difference (A – E): GST-18%	1,244.

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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			Keerthana	[illegible]	[signature]
Date	5/12/20	7/12			10/12/20	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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : DT/66 Invoice Date : 21-Nov-2020 E-Way Bill No. :
Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 72282 Date: 19-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.047 M\T	47,000.00	2,209.00
						2,209.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					199.00
	SGST Output @ 9%					199.00
	TCS					
						2,607.00

INWARD
Inward No: 2020 Dt: 23/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1117
Date 25.11
Sign. Neha

Total Invoice Value in Words

Indian Rupees Two Thousand Six Hundred Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,209.00	9%	199.00	9%	199.00	398.00
Total	2,209.00		199.00		199.00	398.00

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. DT/ **66** Invoice Date : **21-Nov-2020** E-Way Bill No. :
Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : **36AAHCG4562D1ZP** State Name: **Telangana** State Code: **36**	Order No.: **72282** Date: **19-11-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.047 M\T	47,000.00	2,209.00
						2,209.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					199.00
	SGST Output @ 9%					199.00
	TCS					
						2,607.00

INWARD
Inward No: 2020 Dt: 23/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

E & O E

Indian Rupees Two Thousand Six Hundred Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,209.00	9%	199.00	9%	199.00	398.00
Total	**2,209.00**		**199.00**		**199.00**	**398.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **866**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **21-Nov-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **161271707451**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : **36AAHCG4562D1ZP** State Name: **Telangana** State Code: **36**	Order No.: **72282** Date: **19-11-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.470 M\T	53,500.00	25,145.00
						25,145.00
	FREIGHT Collection / Loading Charges					2,200.00
	CGST Output @ 9%					2,461.00
	SGST Output @ 9%					2,461.00
	Round Off					
	TCS					
						32,267.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71478 Date 25/11 Sign. Neha

INWARD
Inward No: 2020 Dt: 25/11/20
MRN No: 85364 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

Indian Rupees Thirty Two Thousand Two Hundred Sixty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	25,145.00	9%	2,263.00	9%	2,263.00	4,526.00
	2,200.00	9%	198.00	9%	198.00	396.00
Total	**27,345.00**		**2,461.00**		**2,461.00**	**4,922.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **866**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **21-Nov-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **161271707451**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72282** Date: **19-11-2020**
GV RESEARCH CENTER PVT LTD 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA.	L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:
GSTIN : **36AAHCG4562D1ZP** State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.470 M\T	53,500.00	25,145.00
						25,145.00
	FREIGHT Collection / Loading Charges					2,200.00
	CGST Output @ 9%					2,461.00
	SGST Output @ 9%					2,461.00
	Round Off					
	TCS					
						32,267.00

INWARD
Inward No: 2020 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words

E&OE

Indian Rupees Thirty Two Thousand Two Hundred Sixty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	25,145.00	9%	2,263.00	9%	2,263.00	4,526.00
	2,200.00	9%	198.00	9%	198.00	396.00
Total	**27,345.00**		**2,461.00**		**2,461.00**	**4,922.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 7170 7451** Generated Date:**21/11/2020 01:56 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **22/11/2020**

Mode: **Road** Approx Distance: **41km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 866 - 21/11/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
SY NO 542 GENOME VALLEY
THURKAPALLY HYDERABAD
Secunderabad,TELANGANA-508116

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.47 MTS	27345.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **27345.00** CGST Amt ₹ **2461.00** SGST Amt ₹ **2461.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **32267.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	21/11/2020 01:56 PM	36AABCD6242R1Z8	-	-

161271707451

Powered By National Informatics Centre

Purchase Order

72282
16.11.20 11:21:50

 19-11-2020 11:25:25

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72282	163258
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2.5mm thick - 40 lengths*	480.00	53.50	0.00	18.00	30,302.40
2	8021 - Steel - other - MS L angle - 1 In x 5mm - kgs *05 lengths*	60.00	47.00	0.00	18.00	3,327.60
					Total Order Value . . .	**33,630.00**

Rupees : Thirty Three Thousand Six Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of 12kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Thadkas making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
19/11/2020
Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.11.20
Site & Phase :	INNOPOLIS	Time:	17:00
Supplier		Req. No.	163258
Material required before date: urgent		ID No.	61612

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS square pipe (20' length)	2.5mm thick	40	No's	-53.50+18%	- 12 Kgs
2	1" L Angle (20' length)	5mm thick	05	No's	-47 +18%	- 12 Kgs
3						
4						
5						
6	72282					
7						
8						
9						
10						
11						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR M.S TADKAS PURPOSE.

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.

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 866

Date : 21/11/2020

Please Allow Mr. : G.V. Research Center (P) Ltd Thukkapally ......with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25X25X2.5X6.15 Long	470 Kg	

INWARD
Inward No: 2020 Dt: 23/11/20
MRN No: 85564 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Vehicle No. : TS08UE5236

r's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO :	5869	VEHICLE NO :	TS08UE5236
PRODUCT NAME :		PARTY NAME :	
PT NAME :			

GROSS Wt:	1760 kg	Date:21/11/2020 Time:12:47
TARE Wt:	1290 kg	Date:21/11/2020 Time:11:53
NET Wt:	470 kg	FOUR SEVEN ZERO kg

OPERATOR'S SIGNATURE: