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

Purchase Voucher

No. : **PUR/10471**
Ref.: **056 dt. 7-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SP-Sree Sai Sharanya Enterprises**
Door No.C-3/3-1,Mallapur,Medchal Dist.
Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Bricks & Blocks 5%	*9,047.00*	**₹ 9,500.00**
Input CGST	*226.18*	
Input SGST	*226.18*	
OIE-Rounding Off	*0.64*	

On Account of :

Being amount credited to Sree Sai Sharanya Enterprises towards purchase of cement solid bricks against vide bill no:056 inv dt:07.12.2020 Voucher no:5455

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Building Material Voucher

26-11-2020 18:01:35 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5455
From Date :	19-11-2020
To Date :	25-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1010 - Building material - Metal aggregate - 6mm - cft							
216	20-11-2020	09:20	128	20-11-2020	500.000	19.00	0.00	9500.00
					500.000			9500.00
						Building Material Total		9500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material For 2727 block stair case purpose.	9500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**9500.00**
Rupees : Nine Thousand Five Hundred Only.	

VERIFIED BY
27 NOV 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 NOV 2020
SACHIN MALVE

APPROVED BY
27 NOV 2020
G. Venkatesh
Project Manager

Project Manager **Accounts Manager** **Managing Director**

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 128 Date : 20/11/2020

To G.V.R.C

DESCRIPTION OF MATERIAL : 6mm ~~500~~

TIME : 9:38

QUANTITY : ~~6mm~~, ~~18835~~ 500 P:

LORRY No. : AP29V 0966

DRIVER NAME : Khaled

Receiver's Signature

Sender's Signature

216

****
****

Sales Receipt -- Cash

DC No: 7938
Date Time : 20-11-2020 08:25
Party : SAI VISHAL
j@Destination :
Vehicle : AP29V0966
Material : 6MM
Gross : 28790
Tare : 9955
Nett : 18835
Phone :

SAI VISHAL

****
****

Sales Recepit -- Cash

DC No : 7938
Date Time : 20-11-2020 08:25
Party: SAI VISHAL
Destination:
Vehicle : AP29V0966
Material : 6MM
Gross : 28790
Tare : 9955
Nett : 18835
Phone :

SAI VISHAL

G V Reserch Centers Pvt Ltd

Innopolis

43145 **216**

Recd Date / Time	Veh No	Del by	Recd by
20-11-2020 9:20:00	AP29V0966	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	19.00	0.00	9500.00
DC No	DC Date	Bill No	Bill Date
128	20-11-2020		

Item Name

1010 - Building material - Metal aggregate - 6mm - cft

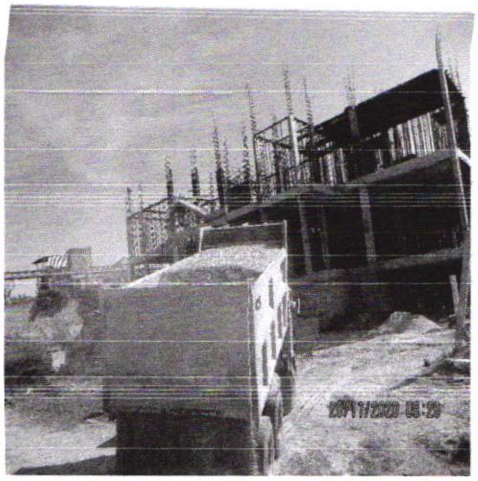
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

For 2727 block stair case.

Rupees : Nine Thousand Five Hundred Only.



Printed On 23-11-2020 13:06:37

APPROVED BY
27 NOV 2020
G. Venkatesh
Project Manager

APPROVED BY
28 NOV 2020
SACHIN MALVE

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s G.V. Research Centre pvt Ltd.

Party GSTIN

Inv. No. 056 Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips** — 6mm		500	18.094	CFT	9047=00
3.	**Stone Dust**					
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**					
10.	**Cement Solid Bricks**					

Rupees in words Nine Thousand five Hundred only

TOTAL		9047=00
SGST @	2.5 %	226=50
CGST @	2.5 %	226=50
GRAND TOTAL		9500=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

10472

Purchase Voucher

No. : **PUR/~~10471~~**
Ref.: **057 dt. 7-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SP-Sree Sai Sharanya Enterprises**
Door No.C-3/3-1,Mallapur,Medchal Dist.
Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Bricks & Blocks 5%	*45,714.00*	**₹ 48,000.00**
Input CGST	*1,142.85*	
Input SGST	*1,142.85*	
OIE-Rounding Off	*0.30*	

On Account of :

Being amount credited to Sree Sai Sharanya Enterprises towards purchase of cement solid bricks against vide bill no:057 inv dt:07.12.2020 Voucher no:5427

Amount (in words) :

Indian Rupees Forty Eight Thousand Only

for SP-Sree Sai Sharanya Enterprises

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

Building Material Voucher

11-11-2020 17:35:22 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5427
From Date :	05-11-2020
To Date :	11-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1015 - Building material - Robo Sand - Coarse - tons							
212	11-11-2020	15:30	122	10.11.2020	500.000	24.00	0.00	12000.00
213	10-11-2020	12.15	121	10.11.2020	500.000	24.00	0.00	12000.00
214	11-11-2020	01:50	124	11.11.2020	500.000	24.00	0.00	12000.00
215	11-11-2020	10:10	123	11.11.2020	500.000	24.00	0.00	12000.00
					2000.000			48000.00
					Building Material Total			48000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material For foot path & brick work and site use purpose.	48000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**48000.00**

Rupees : Fourty Eight Thousand Only.

VERIFIED BY
27 NOV 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 NOV 2020
SACHIN MALVE

APPROVED BY
27 NOV 2020
G. Venkatesh
Project Manager

Project Manager **Accounts Manager** **Managing Director**

****
****

Sales Recepit -- Cash

DC No :7651
Date Time :10-11-2020 14:51
Party:SAI VISHAL
Destination:
Vehicle :AP29V0966
Material :DUST

Gross	:	30355
Tare	:	9860
Nett	:	20495
Phone	:	

Baws Sw
2/12

SAI VISHAL

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 122 Date : 10-11-20

To G.V.Re.

DESCRIPTION OF MATERIAL : Dast

TIME : 3=40-

QUANTITY : 500 saft

LORRY No. : AP. 29V. 8966

DRIVER NAME : Jangiah.

3100

2-12

Receiver's Signature Sender's Signature

G V Reserch Centers Pvt Ltd

Innopolis

42916 **212**

Recd Date / Time		Veh No	Del by	Recd by
11-11-2020	15:30:00	AP29V0966	Party	security
Way Bill No		**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty		**Rate**	**GST%**	**Value**
500.00		24.00	0.00	12000.00
DC No		**DC Date**	**Bill No**	**Bill Date**
122		10.11.2020		

Item Name

1015 - Building material - Robo Sand - Coarse - tons

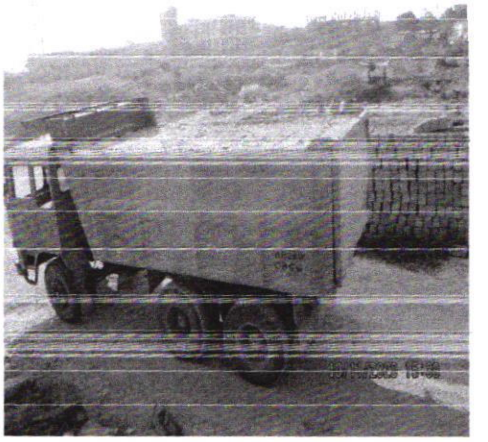
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

For foot path .

Rupees : Twelve Thousand Only.



Printed On 11-11-2020 16:27:37

APPROVED BY
28 NOV 2020
SACHIN MALVE

SREE SAI SHARANYA ENTER...

Suppliers of Building Material, 20mm, 12mm Metal,

Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 121 Date : 10-11-20

To G.VRC

Vakr AP. 29V. 6966.

DESCRIPTION OF MATERIAL : Dust

TIME : ~~800~~ 12-15

QUANTITY : 500 - Dust

LORRY No. : AP. 29V. 6966-

DRIVER NAME : Jagaiah.

INWARD
Dt: 10/11/20
MRN No: ~~2066~~
Received By: 213
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Sender's Signature

****
****

Sales Recepit -- Cash

DC No :7646
Date Time :10-11-2020 11:22
Party:SAI VISHAL
Destination:
Vehicle :AP29V0966
Material :DUST
Gross : 30850
Tare : 9870
Nett : 20980
Phone :

INWARD
Inward No: 2066 Dt: 10-11-20
MRN No: Dt:
Received By: Sign.
G.V. RESEARCH CENTERS PVT. LTD.

SAI VISHAL

G V Reserch Centers Pvt Ltd
Innopolis

42917 **213**

Recd Date / Time	Veh No	Del by	Recd by
10-11-2020 12:15:00	AP29V0966	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
500.00	24.00	0.00	12000.00
DC No	**DC Date**	**Bill No**	**Bill Date**
121	10.11.2020		

Item Name

1015 - Building material - Robo Sand - Coarse - tons

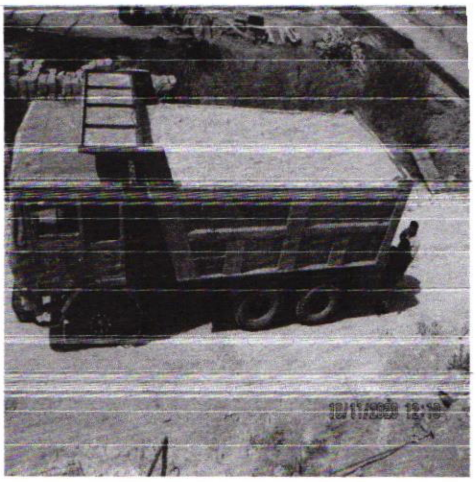
Supplier Name

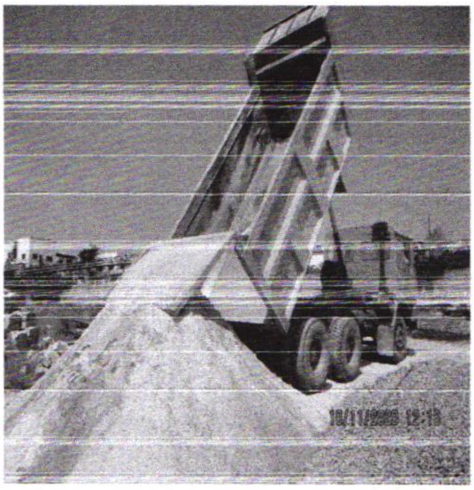
Sree Sai Sharanya Enterprises

Remarks:-

FOR SITE USE PURPOSE.

Rupees : Twelve Thousand Only.





Printed On 11-11-2020 16:28:27

APPROVED BY

28 NOV 2020

SACHIN MALVE

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 124 Date : 11-11-20

To GURe.

DESCRIPTION OF MATERIAL : Dast

TIME : 1-50

QUANTITY : 500-sft

LORRY No. : AP.29V.0966-

DRIVER NAME : Jangaiah

INWARD
Inward No: 214 Dt: 11/11/20
MRN No: Dt:
Received By: Sign:
RESEARCH CENTERS PVT. LTD.

Receiver's Signature **Sender's Signature**

****
****

Sales Receipt -- Cash

DC No: 7685
Date Time : 11-11-2020 11:29
Party : SAI VISHAL
j@Destination :
Vehicle : AP29V0966
Material : DUST
Gross : 30820
Tare : 9810
Nett : 21010
Phone :

SAI VISHAL

G V Reserch Centers Pvt Ltd

Innopolis

42919 **214**

Recd Date / Time		Veh No	Del by	Recd by
11-11-2020	1:50:00	AP29V0966	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
500.00		24.00	0.00	12000.00
DC No		DC Date	Bill No	Bill Date
124		11.11.2020		

Item Name

1015 - Building material - Robo Sand - Coarse - tons

Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

FOR SITE PURPOSE

Rupees : Twelve Thousand Only.

Printed On 11-11-2020 17:36:14

APPROVED BY
28 NOV 2020
SACHIN MALVE

****
****

Sales Recepit -- Cash

DC No :**7678**
Date Time :**11-11-2020 09:21**
Party:**SAI VISHAL**
Destination:

Vehicle	:AP29V0966	
Material	:DUST	
Gross	:	30315
Tare	:	9815
Nett	:	**20500**
Phone	:	

SAI VISHAL

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 123 Date : 11-10-20

To G.V.RC.

DESCRIPTION OF MATERIAL : Dust

TIME : 10-10.

QUANTITY : 500- ~~[illegible]~~ TONS

LORRY No. : AP.29V 0966-

DRIVER NAME : Jangaiah.

INWARD

Inward No: 215	Dt: 11/10/20
MRN No·	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

Receiver's Signature

Sender's Signature

G V Reserch Centers Pvt Ltd

Innopolis

42920 **215**

Recd Date / Time	Veh No	Del by	Recd by
11-11-2020 10:10:00	AP29V0966	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
500.00	24.00	0.00	12000.00
DC No	**DC Date**	**Bill No**	**Bill Date**
123	11.11.2020		

Item Name

1015 - Building material - Robo Sand - Coarse - tons

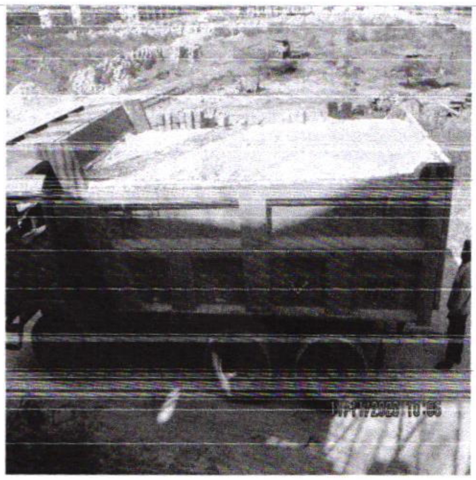
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

FOR SITE PURPOSE

Rupees : Twelve Thousand Only.



Printed On 11-11-2020 17:37:15

APPROVED BY
28 NOV 2020
SACHIN MALVE

TAX INVOICE ✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s G.V. Reelpenk Printing pvt Ltd

Party GSTIN

Inv. No. 057 Date : 07.12.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**		2000	22.85	CFT	45714
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**					
10.	**Cement Solid Bricks**					

Rupees in words forty eight Thousand only

TOTAL	45714
SGST @ 2.5 %	1143=00
CGST @ 2.5 %	1143=00
GRAND TOTAL	48000=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

10473

Purchase Voucher

No. : **PUR/10472**
Ref.: **055 dt. 7-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SP-Sree Sai Sharanya Enterprises**
Door No.C-3/3-1,Mallapur,Medchal Dist.
Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Bricks & Blocks 5%	*11,429.00*	**₹ 12,000.00**
Input CGST	*285.73*	
Input SGST	*285.73*	
OIE-Rounding Off	*(-)0.46*	

On Account of :

Being amount credited to Sree Sai Sharanya Enterprises towards purchase of cement solid bricks against vide bill no:055 inv dt:07.12.2020 Voucher no:5417

Amount (in words) :

Indian Rupees Twelve Thousand Only

for SP-Sree Sai Sharanya Enterprises

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

Building Material Voucher

05-11-2020 15:46:28 Pages : 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Project Name : Innopolis

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5417
From Date :	29-10-2020
To Date :	04-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1015 - Building material - Robo Sand - Coarse - tons								
211	03-11-2020	04.20	118	03.11.2020	500.000	24.00	0.00	12000.00
					500.000			12000.00
					Building Material Total			12000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material For site use purpose	12000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12000.00**
Rupees : Twelve Thousand Only.	

VERIFIED BY
27 NOV 2020
M. MAHESH KUMAR
MANAGER - AUDIT

APPROVED BY
28 NOV 2020
SACHIN MALVE

APPROVED BY
05 NOV 2020
G. Venkatesh
Project Manager

Project Manager **Accounts Manager** **Managing Director**

G V Reserch Centers Pvt Ltd

Innopolis

42773 **211**

Recd Date / Time	Veh No	Del by	Recd by
03-11-2020 4:20:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	24.00	0.00	12000.00
DC No	DC Date	Bill No	Bill Date
118	03.11.2020		

Item Name

1015 - Building material - Robo Sand - Coarse - tons

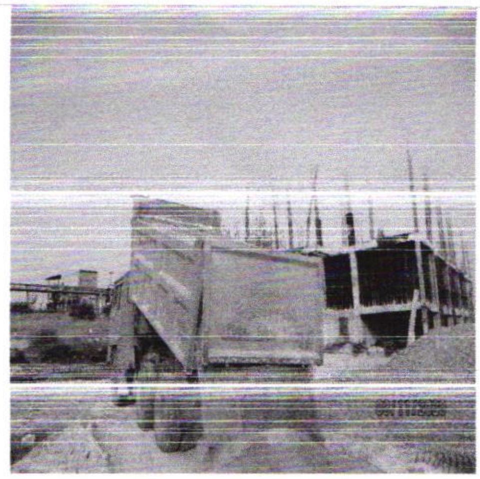
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

FOR SITE USE PURPOSE.

Rupees : Twelve Thousand Only.



Printed On 05-11-2020 15:47:34

APPROVED BY
27 NOV 2020
G. Venkatesh
Project Manager

APPROVED BY
28 NOV 2020
SACHIN MALVE

SUPER STON CRUSHER

KEESARA[M] VANNIGUDA [V]

MEDCHEL [DIST]

TICKET NO. : 78

CUSTOMER :

ADDRESS :

VEHICLE NO.: AP29V 0966

COMMODITY : SAND

SOURCE :

GROSS weight: 31280	Kgs.	Date: 03/11/2020	Time: 15:04
TARE weight : 9740	Kgs.	Date: 03/11/2020	Time: 14:42
NET weight : 21540	Kgs.	CHARGES: Rs. 0	

TAX INVOICE ✆ : 8367679193

..EE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s G.V. Research Center pvt ltd.

Party GSTIN

Inv. No. 055 Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**		500	22.85	CFT	11,429=00
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**					
10.	**Cement Solid Bricks**					

Rupees in words Twelve Thousand only

TOTAL	11,429=00
SGST @ 2.5 %	285=50
CGST @ 2.5 %	285=50
GRAND TOTAL	12000=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Payment Voucher

SP - KGM & CO PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10474**	Dated **16-Dec-2020**
	Supplier's Ref. **271 dt. 6-Nov-2020**	Other Reference(s)
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges**				**17,500.00**
2	**Input CGST**				**1,575.00**
3	**Input SGST**				**1,575.00**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)1,313.00**
	Total				**₹ 19,337.00**

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

Indian Rupees Nineteen Thousand Three Hundred Thirty Seven Only

Company's GSTIN/UIN : **36AASFK7372D1ZY**

for SP - KGM & CO

Authorised Signatory

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /271**	Dated **6-Nov-2020**
Buyer **GV Research Centers Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review Fees Apr-20 Waiver* *GST Review Fees for May20 to Sep20 @ Rs 3500p.M.*	9982	18 %	**17,500.00**
2	**CGST**			**1,575.00**
3	**SGST**			**1,575.00**
	Total			**20,650.00 ₹**

E. & O.E

Amount Chargeable (in words)

Twenty Thousand Six Hundred Fifty INR Only

Remarks:
Being bill raised toward services rendered

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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/10475**
Ref.: **14230 dt. 16-Nov-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,645.60*	**₹ 4,814.00**
OE-Hamali Charges 18%	*434.00*	
Input CGST	*367.16*	
Input SGST	*367.16*	
OIE-Rounding Off	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Tan Brown,Hamali Charges against vide bill no:14230 inv dt:16.11.2020 po.no:70131 po.dt:05.09.2020 scan id:58770

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:-58770

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70131	PO / WO Date.	5/9/20
Supplier Name	sslip.	PO/WO amount	3,285.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14230.	16/11/20.	4,813.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,873.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Dov 3067	7/11/20		☑ 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:				4,813.
Amount E – PO / WO value:				3,285.
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 be~~low)
Excess / short material received	□ ~~Approved – within acce~~ptable 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	**21.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	A.Jeevarsu	
Date	17/11/20.	13/12			17/12/20		

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 OFFICE 6...

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14230
GV Research Centre Pvt Ltd	Invoice Date.	16-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70131
	PO Date.	05-09-2020
	Req ID	59591
	Req Date	04-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48	58.80	2,822.40	18	508.04
	8'0 x 4'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	14	58.80	823.20	18	148.18
	6'2" x 1'8" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		62	7.00	434.00	18	78.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,079.60		734.34
	367.17	367.17	Total Invoice Amount	4,813.93		

Rupees : Four Thousand Eight Hundred Thirteen and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 91305
Date 18/11
Sign

Authorised signatory

9/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. Researchcentres(p) Ltd	DC No. : 3067
	Date : 7/11/20
	Vehicle No. : TS10UB8387
Site:	P.O. / W.O. No. : 70131
	P.O. / W.O. Date : 5/9/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tan-brown 8'x 3' = 02 (Nos)	48.00 Sft
2	— do — 1'.9" x 8" = 01 (")	14 Sft
3	Hamali charges	62
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Kishnayya

Stamp:

Date : 7/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

70131
03.09.20 11:50:23

 05-09-2020 11:43:50

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

Supplier Details			
Summit Sales LLP	**Doc No**	70131	163151
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 4'0 - 01 no*	32.00	58.80	0.00	18.00	2,220.29
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'2" x 1'8" - 01 no*	10.31	58.80	0.00	18.00	715.35
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	42.31	7.00	0.00	18.00	349.48
				Total Order Value . . .		**3,285.12**

Rupees : Three Thousand Two Hundred Eighty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for New Conferance room at 5600s purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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:	31.08.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163151
Material required before date:	urgent	ID No.	59591

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown granite - 18mm thick	8'x4'	01	No		
2	Tan Brown granite - 18mm thick	6'2"x1'8"	01	No		
3						
4						
5						
6	70131					
7						
8						

Remarks : FOR NEW CONFERENCE ROOM AT 5600S AT SITE PURPOSE.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	31.08.20	Sign. & Date	31.08.20

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

04/09/2020

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Regarding Material confirmation mail. 2 Inbox

keerthi.ch . Dear Venkatesh sir, Pleas Fri, Dec 11 at 10:41 AM

venkatesh . <venkatesh@modip Fri, Dec 11 at 1:55 PM
To: keerthi.ch .
Cc: Prabhakar Purchase

Dear concern,
This is for your information, i am here by confirming the received material against PO no:70131,req no:163151 on 18-11-2020 with inward no:2099,MRN no:85401 & DC no:14230.

G Venkatesh
Project Manager | +91 99510 07056 |
venkatesh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> Show original message

Reply, Reply All or Forward

Venkatesh .
venkatesh@modiproperties.com
+ Add to contacts

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

Purchase Voucher

No. : **PUR/10476** Dated : **17-Dec-2020**
Ref.: **923 dt. 4-Dec-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel 18%	*18,150.00*	**₹ 24,367.00**
OE-Hamali Charges 18%	*2,500.00*	
Input CGST	*1,858.50*	
Input SGST	*1,858.50*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against vide bill no:923 inv dt:04.12.2020 po.no:72638 po.dt:02.12.2020 scan id:58706

Amount (in words) :

Indian Rupees Twenty Four Thousand Three Hundred Sixty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :-58706

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	NEHA .C
PO/WO no.	72638	PO / WO Date.	02/12/2020
Supplier Name	Dilpreet tubes	PO/WO amount	19,470/-
Firm/Company	GVRC	Project	Panopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	923	04/12/2020	24,368/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,368/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86039	□ 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:				24,368/-
Amount E – PO / WO value:				19,470/-
Amount F – Difference (A – E): GST-18%				4,898/-

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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	[signature]
Date	14/12/20	14/12			17/12/20	18-12-20	

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**	Invoice No. : **923**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **4-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **101276101014**
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.: **163272** Date: **2-12-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:
PO No 72638

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	0.330 M\T	55,000.00	18,150.00
						18,150.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,859.00
	SGST Output @ 9%					1,859.00
	Round Off					
	TCS					
						24,368.00

INWARD
Inward No: 2180 Dt: 4/12/20
MRN No: 66039 Dt:
Received By: PS Sign:
G.V. RESEARCH CENTERS PVT. LTD.

7201 3
09/12
Nehe

Total Invoice Value in Words
Indian Rupees Twenty Four Thousand Three Hundred Sixty Eight 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	18,150.00	9%	1,633.94	9%	1,633.94	3,267.88
	2,500.00	9%	225.06	9%	225.06	450.12
Total	**20,650.00**		**1,859.00**		**1,859.00**	**3,718.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighteen 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. : **923**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **4-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **101276101014**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **163272** Date: **2-12-2020**
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	0.330 M\T	55,000.00	18,150.00
						18,150.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,859.00
	SGST Output @ 9%					1,859.00
	Round Off					
	TCS					
						24,368.00

Total Invoice Value in Words

Indian Rupees Twenty Four Thousand Three Hundred Sixty Eight Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	18,150.00	9%	1,633.94	9%	1,633.94	3,267.88
	2,500.00	9%	225.06	9%	225.06	450.12
Total	**20,650.00**		**1,859.00**		**1,859.00**	**3,718.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighteen 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: **1012 7610 1014** Generated Date:**04/12/2020 12:56 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **05/12/2020**

Mode: **Road** Approx Distance: **31km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 923 - 04/12/2020** 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, HYDERABAD,TELANGANA-500076

To

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

:: Ship To ::
SY NO 542 GENOMEVALLY
THURKAPALLY
MEDCHAL DISTRICT,TELANGANA-500078

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 & MS STEEL TUBES	0.33 MTS	20650.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **20650.00** CGST Amt ₹ **1858.00** SGST Amt ₹ **1858.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **24366.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/12/2020**

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, HYDERABAD	04/12/2020 12:56 PM	36AABCD6242R1Z8	-	-

101276101014

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. : 923

Date : 4/12/2020

Please Allow Mr. : Gv Research centre (P) Ltd
Thukkapally ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40 x 2.2 x 6.10 = 10 25 x 3.10 x 6.10 = 10	330	
	Vehicle No. : TS08UE5236		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

RST NO : 5929 VEHICLE NO : TS08UE5236
PRODUCT NAME : PARTY NAME :
PT NAME

GROSS Wt:	1580 kg	Date:04/12/2020	Time:12:38
TARE Wt:	1250 kg	Date:04/12/2020	Time:12:00
NET Wt:	330 kg	THREE THREE ZERO kg	

OPERATOR'S SIGNATURE:

Purchase Order

72638
25.11.20 1:28:07

 02-12-2020 15:52:56 0

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**	72638	163272
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	02-12-2020	
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	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *10 lengths*	150.00	55.00	0.00	18.00	9,735.00
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *3mm thick - 10 lengths*	150.00	55.00	0.00	18.00	9,735.00
					Total Order Value . . .	**19,470.00**

Rupees : Ninteen Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of approx 15kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2day.
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 site entrance flag pole boards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/12/2020

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Date : _/_/_

Requisition Form

Company Name:	GVRC	Date:	01.12.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163272
Material required before date: urgent		ID No.	61968

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S round pipe (2 mm thick) - 20' length	40mm dia	10	No's	- 55 + 18%.	- wt: 15 Kgs
2	M.S round pipe (3 mm thick) - 20' length	25mm dia	10	No's	- 55 + 18%.	- wt. 15Kg.
3	M.S sheet (1 mm thick)	8' x 4'	05	No's	-	
4						
5						
6	72628 ✓		APPROVED			
7		72629				
8			03 DEC 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : For site entrance flag pole boards purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	01.12.2020	Sign. & Date	01.12.2020

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