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

Purchase Voucher

No. : **PUR/10545**
Ref.: **788 dt. 7-Jan-2021**

Dated : **21-Jan-2021**

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

Particulars	Amount
PROMORD-Print Media Nil Rated	**₹ 900.00**

On Account of :

Being amount credited to Venkataramana Stationery & Binding Works towards purchase of chalkpiece against vide bill no:788 inv dt:05.01.2021 po.no:73519 po.dt:05.01.2021 scan id:62461

Amount (in words) :

Indian Rupees Nine Hundred Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:-62461

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73519	PO / WO Date.	05/01/2021
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 900/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	788	05/01/2021	Rs. 900/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	788	05/01/2021	87317	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 900/-
Amount E – PO / WO value:				Rs. 900/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geetham	[signature]	
Date	19/1/21	19			21/1/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. G.V. Research center Pvt Ltd
MG. Road

GSTIN 36AAHCG4562D1ZP

Order No	73519	Date	5/1/21
Delivery Challan No		Date	
Bill No.	788 20/21	Date	7/1/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Chalk Piece		20	45			900:1		
2	(water Prof)								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 73315 17/1

INWARD
Inward No: 7398 Dt: 8/1/2021
MRN No: 87317 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees..........

Total				900	
SUB Total					
CGST					
SGST					
Grand Total					900=00

MRN 87317

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

73519
31.12.20 3:28:56

 05-Jan-21 12:15:08 PM

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

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	73519	163297
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	05-01-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes *Water proof chalk peice*	20.00	45.00	0.00	0.00	900.00
				Total Order Value . . .		**900.00**

Rupees : Nine Hundred Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	29.12.2020
Site & Phase :	INNOPOLIS		Time:	16.51
Supplier			Req. No.	163297
Material required before date:			ID No.	62706

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER PROOF CHALK PIECE	STD	20	BOX		
2	1359					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	29.12.2020	Sign. & Date	29.12.2020

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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

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

Purchase Voucher

No. : **PUR/10546**
Ref.: **PA-075/2020 dt. 9-Jan-21**

Dated : **22-Jan-21**

Party's Name: **SUP-Print Act**
Rnr Elite,Plot No-24,Venkataramana Colony,
Loyala College Road,Old Alwal,
Secundearabad
GSTIN/UIN : **36AAUFP1370J1ZS**

Particulars		Amount
PROMORD-Print Media 18%	*9,600.00*	**₹ 11,184.00**
Input CGST	*864.00*	
Input SGST	*864.00*	
TDS-1.5% Contract	*(-)144.00*	

On Account of :
Being amount credited to Print Act towards purchase of hoarding foam board against vide bill no:PA -075/2020 inv dt:09.01.2021 po.no:73306 po.dt:23.12.2020

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Eighty Four Only

for SUP-Print Act

Prepared by: keerthana   Approved by   Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	G. MINALI
PO/WO no.	73306	PO / WO Date.	28/12/20
Supplier Name	PRINTACT PVT LTD	PO/WO amount	11328/- PVT LTD
Firm/Company	GVK RESEARCH CENTERS	Project	GVK RESEARCH CENTERS
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PA. 075/2020	9/1/21	11328/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PA - 075/2020	9/1/21		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11328/-
Amount E – PO / WO value:	11328/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	25/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	20/1/21	21 JAN 2021			22/1/21	08 FEB	

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
A. SAMBA SIVA
SR. MANAGER

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 are more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PRINTACT
Design, Print & Signs

INVOICE

INVOICE NO : PA-075/2020
INVOICE DATE :09.01.2021

TO:**GV RESERCH CENTERS PVT LTD.**
Secunderabad-500003
GST :36AAHCG4562D1ZP

S.NO	PARTICULARS	SIZE	QTY	RATE	AMOUNT
	MATERIAL DESCRIPTION: Foam Board 5mm	2X3	16	600.00	9,600.00
				TOTAL:	9,600.00
				GST: 18%	1,728.00
	IN WORDS: Eleven thousand three hundred twenty eight rupees only.			**GRAND TOTAL**	11,328.00

GSTIN:36AAUFP1370J1ZS
PAN:AAUFP1370J

Please Credit Your Payments To The Following Account:

Account Name : PRINTACT
Branch Name : The Karur Vysya Bank Limited
Branch : ALWAL, HYDERABAD
Account No : 4862135000000655
IFSC Code : KVBL0004862

For PRINTACT

Authorised Signatory

H.No.145/P, Srinivas Nagar, Kompally, Hyderabad, Telangana - 500014Contact: 8367007711,8367007722
email:vijay.printact@gmail.com ,website:www.printact.in

Purchase Order

 30-12-2020 15:15:38

73306
23.12.20 11:33:23

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

Supplier Details			
Printact RNR Elite, Plot no-24,Venkataramana Colony, Loyola College Road,Old Alwal, Secunderabad-10	**Doc No**	73306	166336
	Doc Date	28-12-2020	
	Quote No		
GSTIN 0	**Quote Date**	28-12-2020	
8367007711 8367007711	**SupplyType**	Supply	

Kind Attn : Vijaykanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Ecosolvent Matte Lamination + 5 mm foam board*	16.00	600.00	0.00	18.00	11,328.00
					Total Order Value . . .	**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Foam Board pirnting
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	25-12-2020
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	25-12-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Printact*

Name : ______________

Date : __/__/____

73306

Requisition Form

Company Name:	GVRC	Date:	23-12-2020
Site & Phase :	Innopolis	Time:	12:37 pm
Supplier	PRINTACT	Req. No.	166336
		ID No.	62519

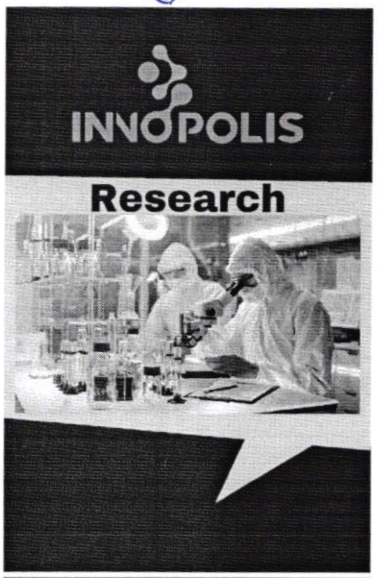
No	Description	Size	Quantity	Units	Inward No	Date
1	Foam Board (Ecosolvent + Matte Lam)	2' x 3'	16	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Flag Pole Boards in lawn area. Each foam board @ Rs.600.

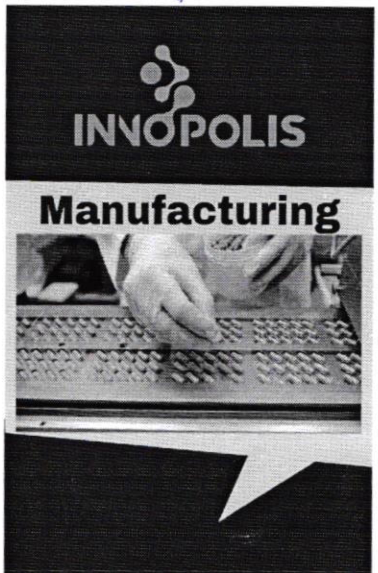
Prepared By	Waseem	Approved by	APPROVED BY
Sign.& Date	[signature] 23-12-2020	Sign. & Date	23 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

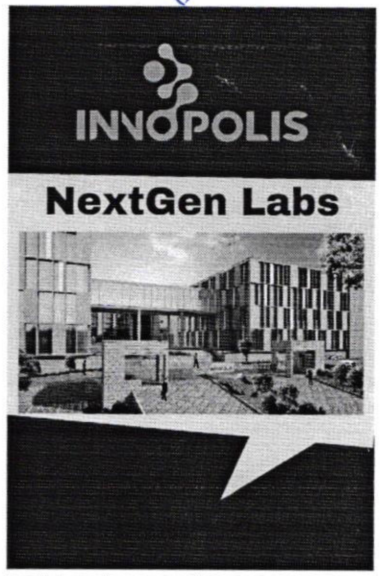
2 Nos.



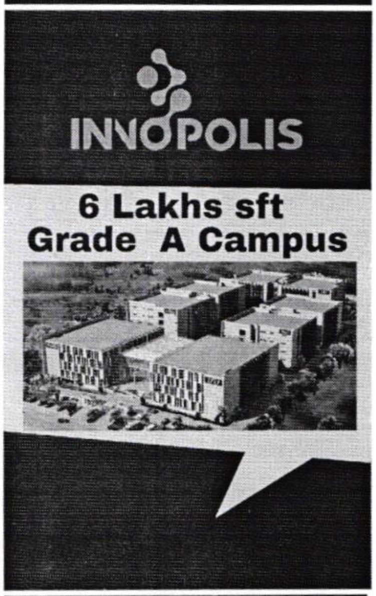
2 Nos.



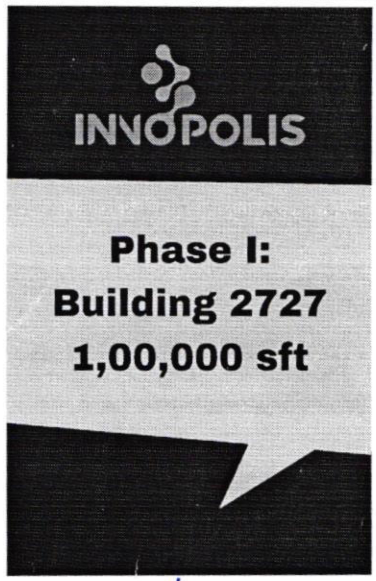
4 Nos.



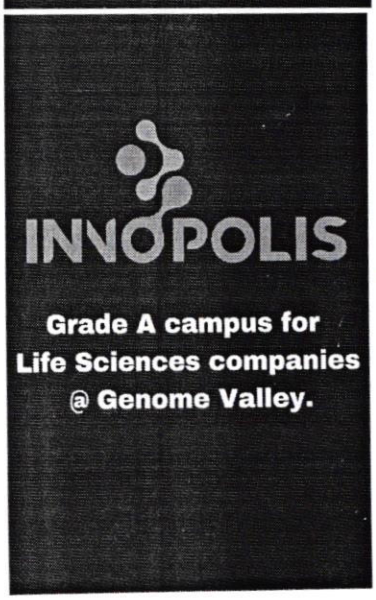
3 Nos.



1 No.



1 No.



4 Nos.

3 Nos.

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

Purchase Voucher

No. : **PUR/10547**
Ref.: **0533 dt. 30-Dec-2020**

Dated : **22-Jan-2021**

Party's Name: **SUP-Sri Raja Rajeswara Traders**
Shop No18
Hyderi Complex,Ranigunj,
Secunderabad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Tools 18%	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :
Being amount credited to Sri Raja Rajeshwara Traders towards purchase of shavels,tapi against vide bill no:0533 inv dt:30.12.2020 po.no:73238 po.dt:23.12.2020 scan id:62714

Amount (in words) :
Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 62714

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73238	PO / WO Date.	23/12/20
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	1,357/-
Firm/Company	GV Research Centrs Pvt. ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	533	30/12/20	1358/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1358/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87469	☑ 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:	1358/-
Amount E – PO / WO value:	1358/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	20/01/21	21/1/21			22/1/21		

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/-

0533

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 408
Mob. : 092463 63915, 93472 3601

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V. RESERCH
Centers PVT LTD
RNG Secbad

Invoice No.: 0533 Date: 30/12/20
D.C. No.: Date:
P.O. No.: 73238 Date: 23/12/20

Site: INNOPOLIS
LL/RR Truck No.:

Customer's GST No.: 36AAHCG4562GD1ZP
Payment Mode:

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2	NO tata shavel	7302	18%	375/-	750/-
2	10	NO M-S tapi	7217	18%	40/-	400/-
						1150/-
		CGST		9%		104/-
		SGST		9%		104/-
						1358/-
	E. & O.E.	1358/-				
Rupees					TOTAL	1358/-

MODI PROPERTIES PVT LTD
INWARD
No: 73493
Date: 19/1
Sign:
SEC'BAD

INWARD	
Inward No: 2410	Dt: 12/1/2021
MRN No: 87468	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 26-12-2020 10:57:05 Original / O

73238
23.12.20 11:29:46

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			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	73238	163294
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	23-12-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9566 - Tools - Shavels - other - nos	2.00	375.00	0.00	18.00	885.00
2	9590 - Tools - Tapi - Others - nos	10.00	40.00	0.00	18.00	472.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Date : __/__/___

Name : ____________________

Requisition Form

Company Name:	GVRC	Date:	22.12.20
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163294
Material required before date:		ID No.	62471

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gum boots**	10	10	no's		
2	Shovel	STD	02	no's		
3	Trowel ~~73207~~	STD	10	no's		
4	Orange jackets	STD	100	no's		
5	Labour helmets - yellow (male)	STD	40	no's		
6	Labour helmets - yellow (female)	STD	10	no's		
7	73238					
8						
9						
10						

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	22.12.20	Sign. & Date	22.12.20

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10548**
Ref.: **SAL/20-21/1339 dt. 16-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Plumbing GST 18%	*6,000.00*	**₹ 7,080.00**
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of pump starter against vide bill no:SAL/20-21/1339 inv dt:16.01.2021 po.no:73771 po.dt:11.01.2021 scan id:62712

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 62712

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73771	PO / WO Date.	11/01/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	7,080/-
Firm/Company	GV Research Center's Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1339	16/01/21	7,080/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,080/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87595	☑ 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:				7,080/-
Amount E – PO / WO value:				7,080/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	20/01/21	20/1/21			22/1/21		

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 FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1339**	Dated **16-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73771/163304**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**4 Nos**	1,500.00	Nos		**6,000.00**
	Output SGST 9%						**540.00**
	Output CGST 9%			9	%		**540.00**
	Total		**4 Nos**				**₹ 7,080.00**

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 13491
Date: 19/1
Sign:

INWARD
Inward No: 2429 Dt: 16/01/21
MRN No 87595 Dt: 16/1/21
Received By: security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total:	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1339**	Dated **16-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73771/163304**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**4 Nos**	1,500.00	Nos		**6,000.00**
	Output SGST 9%						**540.00**
	Output CGST 9%			9	%		**540.00**
	Total		**4 Nos**				**₹ 7,080.00**

INWARD
2429 Dt 16/1/21
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total:	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Purchase Order

73771

Page(s) 1 Of 1 11-01-2021 2:11:14 PM Original 09.01.21 11:06:15

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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811 27538818..
9885857395 / 93910-20196

Doc No	73771	163304
Doc Date	11-01-2021	
Quote No	NIL	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *DOL-3PHASE*	4.00	1,500.00	0.00	18.00	7,080.00
			Total Order Value . . .		**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
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	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order For motor connection at site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

11/01/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.01.2021
Site & Phase :	INNOPOLIS	Time:	16:30
Supplier		Req. No.	163304
Material required before date:		ID No.	62939

No	Description	Size	Quantity	Units	Inward No	Date
1	**DOL starters - 3phase**		04	No's	1500 + 18	
2						
3						
4						
5						
6						
7						
8						
9						
10						

QAT KUA 2

08/01/2021

PO 73771

Remarks: For motors connection at site purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	07.01.2021	Sign. & Date	07.01.2021

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

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10549** Dated : **22-Jan-2021**
Ref.: **15388 dt. 13-Jan-2021**

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
PROMORD-Print Media 18%	*1,043.00*	**₹ 1,603.00**
PROMORD-Print Media 12%	*332.50*	
Input CGST	*113.82*	
Input SGST	*113.82*	
OIE-Rounding Off	*(-)0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of pen,punch,stapler,pencil,stapler pin,binder clips,calculator against vide bill no:15388 inv dt:13.01.2021 po.no:73614 po.dt:07.01.2021 scan id:62713

Amount (in words) :

Indian Rupees One Thousand Six Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan No : 62713

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73614	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	1,603/-
Firm/Company	Gv Research Centers Pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15388	13/01/21	1,603/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,603/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13107	13/01/21	87552	☑ 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:	1,603/-
Amount E – PO / WO value:	1,603/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	20/01/21	21/1/21			22/1/21		

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

ORIGINAL INVOICE

#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.	15388
GV Research Centre Pvt Ltd	Invoice Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73614
	PO Date.	07-01-2021
	Req ID	62877
GSTIN : 36AAHCG4562D1ZP	Req Date	07-01-2021
	Loc Req No	163302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-20,Blk-10,red-5	9608	35	3.50	122.50	12	14.70
2	7572 - Stationery - other - Punch - 16mm - nos		5	65.00	325.00	18	58.50
3	7593 - Stationery - other - Stapler - other - nos Small	9608	5	37.00	185.00	18	33.30
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
6	7505 - Stationery - other - Binder Clips - other - 25 mm	8305	1	38.00	38.00	18	6.84
7	7509 - Stationery - other - Calculator - NA - nos		3	155.00	465.00	18	83.70
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,375.50	227.64
	113.82	113.82	Total Invoice Amount	1,603.14	

Rupees : One Thousand Six Hundred Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 73394 15/1

Purchase Order

 08-01-2021 12:20:38

73614

09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73614	163302
	Doc Date	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	7560 - Stationery - other - Pen - NA - nos *Blue-20,Blk-10,red-5*	35.00	3.50	0.00	12.00	137.20
2	7572 - Stationery - other - Punch - 16mm - nos	5.00	65.00	0.00	18.00	383.50
3	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	37.00	0.00	18.00	218.30
4	7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
5	7594 - Stationery - other - Stapler pin - other - boxes *Small*	5.00	6.00	0.00	18.00	35.40
6	7505 - Stationery - other - Binder Clips - other - boxes *25 mm*	1.00	38.00	0.00	18.00	44.84
7	7509 - Stationery - other - Calculator - NA - nos	3.00	155.00	0.00	18.00	548.70
					Total Order Value . . .	**1,603.14**

Rupees : One Thousand Six Hundred Three and Paise Fourteen Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Authorised Signatory

Name : 09/01/2021

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-01-2021 12:20:38

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : 09/01/2021

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	06.01.2021
Site & Phase :	INNOPOLIS	Time:	16.05
Supplier		Req. No.	163302
Material required before date:		ID No.	628 [illegible]

No	Description	Size	Quantity	Units	Inward No	Date
1	PEN	BLUE	20	NOS		
2	PEN	BLACK	10	NOS		
3	PEN	RED	5	NOS		
4	PUNCHING MACHINE 73614	-	05	NOS		
5	STAPLER	SMALL	05	NOS		
6	PENCIL		05	NOS		
7	STAPLER PIN	SMALL	05	BOX		
8	BINDER CLIPS 25MM		10	NOS		
9	CALCULATOR		3	NOS		
10	RECHARGEABLE BATTERY	AA	06	NOS		
11	RECHARGEABLE BATTERY	AAA	06	NOS		
12	RECHAREABLE CHARGER	-	01	NOS		

Remarks : For Site office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	06.01.2021	Sign. & Date	06.01.2021

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

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13107
GV Research Centre Pvt Ltd	DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73614
	PO Date.	07-01-2021
	Req ID	62877
GSTIN : 36AAHCG4562D1ZP	Req Date	07-01-2021
	Loc Req No	163302

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	35
2	7572 - Stationery - other - Punch - 16mm - nos		5
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
7	7509 - Stationery - other - Calculator - NA - nos		3
8			
9			
10			
11			
12			
13			
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16			
17			
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29			
30			

INWARD
Inward No 2420 Dt: 15/1/20
MRN No 87552 Dt: 15/1/21
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: 4689
Date: 19/1
Sign:

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.	15388
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73614
	PO Date.	07-01-2021
	Req ID	62877
GSTIN : 36AAHCG4562D1ZP	Req Date	07-01-2021
	Loc Req No	163302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	35	3.50	122.50	12	14.70
	Blue-20,Blk-10,red-5						
2	7572 - Stationery - other - Punch - 16mm - nos		5	65.00	325.00	18	58.50
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
	Small						
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	Small						
6	7505 - Stationery - other - Binder Clips - other -	8305	1	38.00	38.00	18	6.84
	25 mm						
7	7509 - Stationery - other - Calculator - NA - nos		3	155.00	465.00	18	83.70
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2420 Dt: 15/1/20
MRN No: 87552 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,375.50	227.64
	113.82	113.82	Total Invoice Amount	1,603.14	

Rupees : One Thousand Six Hundred Three and Paise Fourteen 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

Purchase Voucher

No. : **PUR/10550**
Ref.: **PS/20-21/759 dt. 16-Jan-2021**

Dated : **27-Jan-2021**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,240.00*	**₹ 3,823.00**
Input CGST	*291.60*	
Input SGST	*291.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of manhole sq.covers against vide bill no:PS/20-21/759 in dt:16.01.2021 pono:73795 po.dt:12.01.2021 scan id:63159

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

for SUP-Praful Sanitary

Prepared by: keerthana   Approved by   Receiver's Signature

Scan PO :- 63159

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	73795	PO / WO Date.	12/1/21
Supplier Name	Praful S[illegible]	PO/WO amount	3823
Firm/Company	GVRL	Project	Infolog
Sl. No.	Bill No.	Bill Date	Bill amount
1	759	16/1/21	3823
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3823

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87676	☑ 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:				3823
Amount E – PO / WO value:				3823
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	21/1/21				25/1/21		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 759**	Dated **16-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73795**	Dated **12-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**3 No:**	1,350.00	No:	20 %	**3,240.00**
	Output CGST							**291.60**
	Output SGST							**291.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**3 No:**				**₹ 3,823.00**

INWARD
Inward No. 2433 Dt: 18/1/21
MRN 87676 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

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

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	3,240.00	9%	291.60	9%	291.60	583.20
99		9%		9%		
Total	**3,240.00**		**291.60**		**291.60**	**583.20**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Three and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD 29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73550
Date 20/1/20
Sign

Purchase Order

 16-01-2021 12:03:08 PM

73795
09.01.21 11:06:15

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	73795	163310
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *30" x 30" 5 t*	3.00	1,350.00	20.00	18.00	3,823.20
					Total Order Value . . .	**3,823.20**

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	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 borewell covering at NW side purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 16/01/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name : ______________

Date : __/__/____

Requisition Form - Manhole Covers												
Company		GVRC		Site & Phase		INNOPOLIS						
Req. no.		163310		Req. Date	01-11-2021							
Material required before		Urgent		ID no.	63020							
Prepared by:		Mounika		Approved by (sign):								
Flat / Block no:		For septic tank purpose										
Type A 1210 Sft 3BHK Order Value:		1	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date	
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos			
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos			
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	3	-	3	Nos			
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos			
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos			
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos			
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos			
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos			
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos			
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos			
	Total					3	-	3	-	-		

73795

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Pay ✓.

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

Purchase Voucher

No. : **PUR/10551**
Ref.: **TS234 dt. 23-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **SP Star Analytical Services**
Plot No-201 Vivekananda Nagar Colony
Kukatpally
GSTIN/UIN : **36ADDFS4703N1ZT**

Particulars		Amount
Consumables 18%	*3,15,000.00*	**₹ 3,48,075.00**
Input CGST	*28,350.00*	
Input SGST	*28,350.00*	
TDS-7.5% Professional Charges	*(-)23,625.00*	

On Account of :

Being Amount Credit to Star Annalytical Serivices towards Obtaining Environmental Clearance From SEIAA Vide Inovice No-GST/2020-2021/TS/234

Amount (in words) :

Indian Rupees Three Lakh Forty Eight Thousand Seventy Five Only

for SP Star Analytical Services

Prepared by: praveenraju

Approved by

Receiver's Signature

Dt: 25-01-2021

To

Cha

MD sir

Sub: payment Approval required for the invoice: GST/2020-2021/TS/234 Dated:23-01-2021.

Ref: Techno-C0mmecial Proposal No: SAS/GCRCPL/EC/Q/19/02 Dated:04-11-2019

As per M/s Star Analytical Services the prosal detais as follows:

Total Amount for Proposal		:	Rs. 6,50,000/-
Cash paid : Rs 2,50,000			
Bill paid : Rs. 50,000 (Cheque)			
	(-)	:	Rs. 3,00,000/-
	Balance Due		Rs. 3,50,000/-

Out of balance of Rs. 3,50,000/-, The Star Analytical issuing invoice of Rs. 3,15,000/- + GST at presesent and Rs.35,000/- + GST will issue after obtaining the revised CFE.

Hence Requesting you to give Approval for the enclosed Invoice.

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

25/1/21
Sitaramanjaneyulu
Sr.Liasion Manager

Kanaka Rao
General Manager

Encl. Proposal for EC

GST INVOICE

STAR ANALYTICAL SERVICES

Plot: 899; Flat No: 201; Vivekananda Nagar Colony,
Kukatpally, Hyderabad – 500072.Tel No:040-40179101
E-mail:staranalyticalservices@gmail.com
GSTIN No:36ADDFS4703N1ZT; PAN No: ADDFS4703N

Invoice No:**GST/2020-2021/TS/234** Invoice Date: 23.01.2021 PO Order No: -- PO Order Date:--	Place of Service: Hyderabad
Delivery Address: **M/s. G.V. Research Centers Pvt Ltd** Soham Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad, State : Telangana State PIN : 500003 GST TIN: 36AAHCG45621ZP State Code: 36	**Billing Address:** **M/s. G.V. Research Centers Pvt Ltd** Soham Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad, State : Telangana State PIN : 500003 GST TIN: 36AAHCG45621ZP State Code: 36

S.No	Description	Amount
1	Obtaining Environmental Clearance from SEIAA – Telangana State	3,15,000

	Total Amount Before Tax	**3,15,000**
Total Amount Rupees: Three Lakh , Seventy One Thousand Seven Hundred Rupees Only	Add : CGST @ 9%:	28,350
	Add : SGST: @ 9%:	28,350
Bank Name : ICICI Bank **Branch** : Lakshmipuram Branch, Guntur. **Account No** : 630705501207 **IFSC/RTGS Code** : ICIC0006307	Add : IGST: --	-
	Transportation:	-
	Round Off:	-
	Total Amount After Tax:	**3,71,700**

Declaration:

Certified that the Particulars given are true and correct and the amount indicated represented the price actually charged and there is no flow of additional consideration directly from the buyer.

For STAR Analytical Services

Star Analytical Services HYD.

Authorization Signatory

GST INVOICE

STAR ANALYTICAL SERVICES

Plot: 899; Flat No: 201; Vivekananda Nagar Colony,
Kukatpally, Hyderabad – 500072.Tel No:040-40179101
E-mail:staranalyticalservices@gmail.com
GSTIN No:36ADDFS4703N1ZT; PAN No: ADDFS4703N

Invoice No:**GST/2020-2021/TS/234** Invoice Date: 23.01.2021 PO Order No: -- PO Order Date:--	Place of Service: Hyderabad
Delivery Address: **M/s. G.V. Research Centers Pvt Ltd** Soham Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad, State : Telangana State PIN : 500003 GST TIN: 36AAHCG45621ZP State Code: 36	**Billing Address:** **M/s. G.V. Research Centers Pvt Ltd** Soham Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad, State : Telangana State PIN : 500003 GST TIN: 36AAHCG45621ZP State Code: 36

S.No	Description	Amount
1	Obtaining Environmental Clearance from SEIAA – Telangana State	3,15,000

	Total Amount Before Tax	**3,15,000**
Total Amount Rupees:	Add : CGST @ 9%:	28,350
Three Lakh , Seventy One Thousand Seven Hundred Rupees Only	Add : SGST: @ 9%:	28,350
Bank Name : ICICI Bank	Add : IGST: --	-
Branch : Lakshmipuram Branch, Guntur.	Transportation:	-
Account No : 630705501207	Round Off:	-
IFSC/RTGS Code : ICIC0006307	**Total Amount After Tax:**	**3,71,700**

Declaration:

Certified that the Particulars given are true and correct and the amount indicated represented the price actually charged and there is no flow of additional consideration directly from the buyer.

For STAR Analytical Services

Star Analytical Services HYD.

Authorization Signatory

SAS/GCRCPL/EC/Q/19/02 Date: 04.11.2019

TECHNO-COMMERCIAL PROPOSAL

FOR

PREPARATION OF ENVIRONMENT MANAGEMENT PLAN & CONCEPTUAL PLAN

FOR OBTAINING

ENVIRONMENT CLEARANCE FROM

STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY

TELANGANA STATE

FOR THE

PROPOSED CONSTRUCTION PROJECT

Submitted to:

M/s GV Research Centrers Private Limited
Sy No: 542, Plot No: 3, Shapoorji Pallonji Bio-Tech Park, Phase – II,
Kolthur Village, Shamirpet Mandal, Medhcla District, Telangana State

Submitted by:

STAR ANALYTICAL SERVICES
Plot No:899, Flat No:201, Vivekananda Nagar Colony,
Kukatpally, Hyderabad – 500072
Phone:+917095734733 ; +91 7893349325
e-mail : info@staranalyticalservices.co.in

Kind Attn: Mr. G Kanaka Rao General Manager

Sub: Quotation for Obtaining Environmental Clearance _reg.

Dear Sir,

With reference to our telephonic conversation, we are herewith submitting our proposal for Obtaining Environmental Clearance for your proposed construction project by GV Research Centrers Private Limited at Sy No: 542, Plot No: 3, Shapoorji Pallonji Bio-Tech Park, Phase – II, Kolthur Village, Shamirpet Mandal, Medhcla District, Telangana State.

SCOPE OF THE STUDY:

- Preparation of Environmental Management Plan and Conceptual Plan for obtaining Environmental Clearance.
- Preparation of Form-1, Form-1A & Standard Template for Evaluation of project activity.
- Preparation of required covering letters for application submission.
- Submission of Form-1, Form-1A, Standard Template for Evaluation of project activity & Environmental Management Plan report along with Conceptual Plan to SEIAA/SEAC.
- Submission of Form-1, Form-1A, Standard Template for Evaluation of project activity & Environmental Management Plan report along with Conceptual Plan to all committee members (16 Sets) when they come for hearing.
- Preparation of Presentation on EMP & CP for obtaining Environmental Clearance
- Distribution of presentation handouts to all committee members (16 Sets)
- Defending the project at SEAC for obtaining of Environmental Clearance
- Obtaining Environmental Clearance

INPUTS FROM THE CLIENT:

- DBR if any (Detailed Building Report/Project Report)
- Project Cost
- Land Documents/DAGPA
- Land Use Break-up details (Plinth Area, Open Area, Road Area & Green Area))
- Detailed Site Plan/Conceptual Plan
- Water Supply Source & Agreement if obtained
- D.G set Details

COMMERCIAL OFFER:
CHARGES FOR THE PROJECT

ENVIRONMENTAL CLEARANCE (EC)	Amount in INR
Site Inspection along with Experts	***Rs. 6,50,000/-*** ***(Rupees Six Lakhs Fifty Thousands Only)*** Tax: As applicable @18% GST
Preparation of Environmental Management Plan(EMP) and Conceptual Plan for submission to SEIAA along with Form1, Form-1A & Standard Template for Evaluation of all projects /activities	
Submission of application through Online portal	
Submission of the above documents to SEAC Committee members for EC meeting (16 Sets)	
Preparation of Presentation on EMP and distribution of handouts to the committee members(16 Sets)	
Defending the project at SEAC Meeting	
Obtaining Environmental Clearance	

TERMS & CONDITIONS:

Work would be carried out on timely payment of bills against completion of each milestone.

PAYMENT SCHEDULE:

S. No	Environmental Clearance from MoEF	Fees in %
1	Advance along with work order	50
2	On Completion of the SEAC meeting	40
3	On receipt of Environmental Clearance	10

Thanking you

for STAR Analytical Services
K V Rao
0994858433, 07095734733

TIME SCHEDULE:

For Obtaining Environment Clearance (EC):

S. No	Description	1		2	
1	Data Evaluation, Preparation of EMP & Conceptual Plan & Submission to SEIAA, MoEF, Telangana State				
2	Technical Committee meeting at SEAC				
3	SEAC Meeting Minutes				
4	SEIAA Meeting Minutes				
5	Obtaining of Environmental Clearance				

- *Timelines for activities listed are only indicative and usually depends on the actual schedules of the respective statutory bodies.*

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

Purchase Voucher

No. : PUR/10552
Ref.: **SSLLP/LOG/10972 dt. 29-Jan-2021**

Dated : **29-Jan-2021**

Party's Name : **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*73,230.00*	**₹ 80,919.00**
Input-CGST	*6,590.70*	
Input-SGST	*6,590.70*	
OIE-Rounding Off	*(-)0.40*	
TDS-7.5% Professional Charges	*(-)5,492.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards admin service charges of IT, Admin audit, promotions & ED for the month of Jan 2021 against vide bill no:SSLLP/LOG/10972 inv dt:29.01.2021

Amount (in words) :

Indian Rupees Eighty Thousand Nine Hundred Nineteen Only

for SP-Summit Sales Llp - Logistics

Prepared by : [illegible]

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10972**	Dated **29-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**73,230.00**
2	**Output CGST**					**6,590.70**
3	**Output SGST**					**6,590.70**
4	*Less :* **Rounding Off**					**(-)0.40**
	Total					**₹ 86,411.00**

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

Indian Rupees Eighty Six Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	73,230.00	9%	6,590.70	9%	6,590.70	13,181.40
Total	**73,230.00**		**6,590.70**		**6,590.70**	**13,181.40**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Eighty One and Forty paise Only**

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

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice