

77710

GV RESEARCH CENTERS PVT LTD

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

REF: ICICI-09

Date : 17.06.2021

To
The Manager
ICICI Bank Ltd
Financial Dist., Hyderabad,

Sub - Request letter for disbursement of funds.

Dear Sir,

With respect to your sanction letter CAL3529613224 dated 07.04.2021 issued, we request you to kindly disburse the amount of Rs.32,79,215/- (Thirty Two Lakhs Seventy Nine Thousand Two Hundred Fifteen Only) as per below table. We are enclosing attested copies of Invoices and Purchase Orders.

	Amount	Beneficiary name	Account No	Bank	IFSC
Term Loan	4,33,885/-	SK Enterprises	5020 0049 5595 90	HDFC Bank	HDFC0000696
Term Loan	1,18,000/-	Katta's Architectural Studios	1806 0550 0589	ICICI Bank	ICICI0001806
Term Loan	2,16,030/-	Modi Properties Pvt Ltd	0097 6370 0001 633	Yes Bank	YESB0000097
Term Loan	25,11,300/-	Johnson Lifts Private Limited	4250 1100 8336	Kotak Mahindra	KKBK0008488
Total	32,79,215/-				

We shall submit end use certificate for the same in due course within 30 days of disbursement as per the terms of sanction.

We hereby confirm that the proposed drawal is as per end-use as per the sanction

Thanking you,
Yours Faithfully,

For GV RESEARCH CENTERS PVT. LTD

Authorized Signatory

Director

Request for payment

Division	Purchase		
Pay to	Johnson Lifts Private Limited		
Towards	GVRC - Building 2727 Passenger & Service Lifts		
Amount	Rs.25,11,300/-	Payment / cheque date	17-06-2021
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	75400	Requisition no.	163357
Remarks/ Desc.	60% payment on approval of engineering drawings.		
Requested by:	Approved by:	Sign	Date
Waseem			
16-06-2021			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED FOR CONSTRUCTION
13 JUN 2021
SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

15-06-2021 16:34:02

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

SK ENTERPRISES
13-91, Yadav Nagar, Malkajgiri, 500047, TS

GSTIN 36BEMPK3811G1ZK

9963145588

9963145588

Doc No	77547	163516
Doc Date	10-06-2021	
Quote No	HM/0331	
Quote Date	10-06-2021	
SupplyType	Supply And Installation	

Kind Attn : K.Srikanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos fire steel door 1800X2400mm	12.00	28,200.80	0.00	18.00	399,323.33
2 8278 - Steel - other - Fire steel door - NA - Nos fire steel door 1200X2400mm	17.00	22,234.50	0.00	18.00	446,024.07
3 4740 - Electrical - other - Cable End Kit - Other - nos Installation Kit	29.00	500.00	0.00	18.00	17,110.00
4 6165 - Miscellaneous - Transportation Charges - NA - NA Transportation Charges	1.00	4,500.00	0.00	18.00	5,310.00
Total Order Value . . .					867,767.40

Rupees : Eight Lakh(s) Sixty Seven Thousand Seven Hundred Sixty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Shakti Hormann, all specifications as mentioned in quote no.2021/04/HM/0331 Rev-3 dated 03-06-2021.

Payment Terms 50% advance & Balance 50% before dispatch.

Tax All taxes included in above price.

Delivery Date Within 1week

Delivery Location Innopolis

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

Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Included

Warranty 6 Months warranty on all items

Advance Paid Rs. 4,33,884/- by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications.damage is in supplier amount fire rated doors gvr site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SK ENTERPRISES**

Name : _____

Name : _____

Date : __/__/__

Contact --



RTGS / NEFT IFSC : HDFC0000696

						D	D	M	M	Y	Y	Y	Y
--	--	--	--	--	--	---	---	---	---	---	---	---	---

Valid for 3 months only

Or Bearer

या धारक को

Rupees रुपये

अदा करें



A/c No. खाली क

50200049559590

Brn: 0696 Pdt: 200
REGULAR CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For SK ENTERPRISES

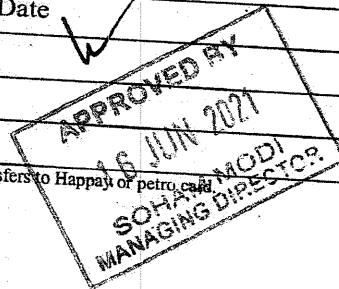
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

11°000052" 500240017: 0439821" 29

Request for payment

Division	Purchase		
Pay to	SK Enterprises		
Towards	Fire Rated Doors		
Amount	Rs.4,33,885	Payment / cheque date	17-06-2021
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	77547	Requisition no.	163516
Remarks/ Desc.	50% advance payment		
Requested by:	Approved by:	Sign	Date
Waseem			
16-06-2021			
<i>[Signature]</i>			

Notes: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Purchase Order

Page(s) 1 Of 1

22-03-2021 15:02:56



75400
04.03.21 12:23:55

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

Johnson Lifts Private Limited
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7 23355894
23073881/82 9391010323/9391009191

Doc No	75400	163357
Doc Date	13-03-2021	
Quote No	00197/E	
Quote Date	23-11-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 20 Passenger Lift G+3+T floor(5 stop) - Sukranti(MRL)	1.00	1,700,000.	0.00	18.00	2,006,000.00
2 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 24 Passenger Lift - G+3(4 Stop) - Sukranti(MRL)	1.00	1,857,627.	0.00	18.00	2,191,999.86
Total Order Value ...					4,197,999.86
Rupees : Forty One Lakh(s) Ninty Seven Thousand Nine Hundred Ninty Nine and Paise Eighty Six Only.					

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd. 10/02/2021 for 24 & 20 passengers - 5 stops lift.

Payment Terms As per details given in the Letter of confirmation dt. 06/03/2021.

Tax All taxes included in above price.

Delivery Date Lifts shall be delivered by 30-04-2021.

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

Penalty For Delay Nil.

Transportation Cost Included in the above price.

Warranty Comprehensive warranty including labour and parts upto one year from the date of commissioning.

Advance Paid 15% as advance along with purchase order Rs. 6,27,200/- through Cheque vide. _____ (Part payment), dtd.

Other Terms AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty, there after 5% increase on AMC charges per lift for 5yrs above order is for Block no. 2727.

Completion Date As per details given in the Letter of confirmation dt.06/03/2021.

Measurement Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.

Remarks Nil

APPROVED BY
27 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Fwd: Release of further payment, for taking the lifts into production. Job no: L-P3478-79, GV Research Centers Pvt. Ltd. site at Innopolis, Shamirpet.

From: Rajeshwar rao (rvrr@johnsonliftsltd.com)

To: waseem@modiproperties.com

Cc: minish@modiproperties.com; murthy@modiproperties.com; purchase@modiproperties.com

Date: Wednesday, June 16, 2021, 12:07 PM GMT+5:30

Dear Sir,

With reference to below mail, as per your order no. 75400/163357, dt. 13.03.2021 and our Job nos: L-P3478-79, we request you release the further payment of Rs. 25,11,300=00 (Rupees Twenty five lakhs Eleven thousand three hundred only) to cover 75% of order value, which is due against approval of GA drawings and 60 days before the delivery of materials as per the agreed terms, enable us to take the lifts into production and deliver the lift materials as per the schedule.

Statement of Accounts:-

1. 20 Pass./ 5stops/ Sukranti (MRL)	Rs. 20,06,000=00.
2. 24 Pass./4 stops/ Sukranti (MRL)	Rs. 21,92,000=00.

Total order value.	Rs. 41,98,000=00.
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75% of the order value.	Rs. 31,48,500=00.
less: Advance received.	(-) Rs. 6,37,200=00.

Further payment to be received	Rs. 25,11,300=00.
--------------------------------	-------------------

Regards,
Rajeshwar Rao,
9391010323.

----- Forwarded Message -----

Subject: Re: Johnson lifts General Arrangement Drawings of Job no. L-P 3478, for your requirement of 24 Pax Passenger Sukranti (MRL) lift at Innopolis.

Date: Mon, 17 May 2021 09:26:27 +0000 (UTC)

From: ratnadeep . <ratnadeep@modiproperties.com>

To: waseem@modiproperties.com <waseem@modiproperties.com>

CC: Plans E&D Team Modi Properties <plans@modiproperties.com>, Gvrc . <gvrc@modiproperties.com>, Rajeshwar Rao <rvrr@johnsonliftsltd.com>, sachin_modiproperties.com <sachin@modiproperties.com>, Vijay Raj <vijay@modiproperties.com>

Dear sir,
verified all the details for 24 pax passenger lift drawing ,east of building 2727, its a Go-Ahead for the lift to go for production.

regards

Ratnadeep
GVRC PM
9885491387

On Monday, May 17, 2021, 11:59:05 AM GMT+5:30, waseem@modiproperties.com <waseem@modiproperties.com> wrote:



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secundersabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

Letter of confirmation

Date: 06-03-2021

To,
Mr. Rajeshwar Rao,
Johnson Lifts Private Limited,
Plot No.B- 31 (Part), TIE,
Balanagar,
Hyderabad.
GSTIN: 36AAACJ0838Q1Z7.

Subject: Terms and conditions for purchase of 2 lifts for the project known as GV Reserch Centers PVT LTD., situated at Sy. No. 542, Genome Valley, Turkapally, Hyderabad.
GSTIN: 36AAHCG4562D1ZP.

Reference:

1. Your quotation and offer letter bearing no. JL/59/TG01/00197/E/A00 & B00, dated 10-02-2021.
2. Purchase order bearing no. 75400, dated 06-03-2021 for 1 no., 4 stop 24 passenger lift.
3. Purchase order bearing no. 75400, dated 06-03-2021 for 1 no., 5 stop 20 passenger lift.

We have issued purchase order for 2 lifts as per the details given above. We have agreed to certain terms and conditions which are given under and shall be read along with the purchase order/work order.

1. Date of delivery:

- a. Lifts shall be delivered by 30.04.2021.
- b. All material required for installation and commissioning must be delivered at one go.

2. Installation and commissioning of the lift:

- a. Lifts shall be commissioned by 1.05.2021.
- b. Details of civil work, marking, scaffolding and electrical details must be provided atleast 2 weeks in advance to our engineers before start of installation. Our engineers will complete the works within 2 weeks of receiving details.
- c. Installation must be completed in 6 weeks from start of work.
- d. Out of which 2 weeks must be given to our engineer to complete the granite cladding on all floors.

3. Payment terms:

- a. 15% advance along with purchase order.
- b. 60% on approval of engineering drawings & 60days prior to delivery at site.
- c. 15% on delivery of all material at site.
- d. 10% on commissioning.



**MODI
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Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

4. Communication:
 - a. All communication shall be sent in writing by email to purchase@modiproperties.com and mpl-const@modiproperties.com.
 - b. List of works to be completed by our engineers to be sent by email.
 - c. Any default or delay in works to be completed at site to be sent by email.
 - d. Any other issues to be communicated by email.
 - e. Oral instructions shall not be issued to our staff members or engineers.
 - f. Payment related issues to be communicated by email.
 - g. In case any issues not resolved with our team within 7 days, the matter to be escalated by email to sohammodi@modiproperties.com.
5. Lockable storeroom shall be provided to your company at site. It shall be your responsibility to secure your material. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided to you, the same must be communicated, to us within 24 hours and a joint police complaint should be filed immediately.
6. Warranty and AMC:
 - a. You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning.
 - b. Thereafter, AMC charges shall be 4% of the purchase order value (excluding GST) + GST.
 - c. AMC charges shall be enhanced by 5% every year.
 - d. These rates shall hold good for 5 years after warranty period.
 - e. AMC shall be paid for all 5 lifts in 4 quarterly installments, payable in advance every quarter.
7. Choice of finishing material:
 - a. The lift doors shall be of SS Hairline Finish.
 - b. Car shall be of SS Hairline Finish..
 - c. The model for 20 passenger lift is Sukranti (Machine Room Less).
 - d. The model for 24 passenger lift is Sukrend (Machine Room Less)..
 - e. 20mm recess shall be provided in the lift floor for installation of tiles/granite.



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

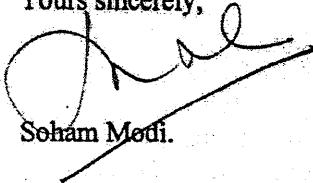
8. Other terms:

- a. There shall be no escalation in cost/price for whatsoever reason.
- b. The lift car/channel shall be adjusted to the size of the lift well. Brackets and fixtures to be provided at your cost.
- c. About 80 to 90% GST invoice to be raised on delivery of material and the balance on commissioning. Final payment shall be made only on receipt of all invoices.
- d. 2 pairs of 20 & 24 passenger lifts shall be in duplex operation mode with single call button.
- e. One telephone connection/alarm must be provided on the ground floor of each lift. One phone connection from each lift to be extended to security cabin at the main gate. This shall be at your cost.

5/2 Please sign this letter as acceptance of above terms and conditions.

Thank You.

Yours sincerely,


Soham Modi.

Accepted & Confirmed by:

Signature: _____

Name: _____

Company name: Johnson Lifts Private Limited,

Date: _____

Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

Subject Fwd:

Sir, Our Co. RTGS details.: - Johnson lifts pvt ltd., Bank name - kotak mahindra bank ,Annanagar branch, chennai.

IFSC CODE : KKBK0008488

Account Type-current account,

Account number 425011008336,

Branch RTGS code-KKBK0008488,

Branch NEFT - KKBK0008488.

plz send me UTR No. Rgds., Rajeshwar Rao.

13:13

The sender is not in your contact list



REPORT



BLOCK



ADD TO CONTACTS

(Adm)

Dt. 12.06.2021

Sir,

Sub: Balance payment of consultancy charges to be released to Katta Suresh Kumar – Architect in connection with revised sanction plans of GVRC.

As per letter of confirmation dated 11.02.2019 of Katta Suresh Kumar the total consultancy charges payable for preparation of PreDCR drawings and for submission of plans in three (3) phases of our GVRC plans to TSIPASS for sanction is Rs. 6,00,000/- (Rupees Six Lakhs only) + GST - TDS.

Out of total amount of Rs.6,00,000/- we have already paid an amount of Rs. 5,50,000/- (Rupees Five Lakhs and Fifty Thousand only) and balance amount of Rs. 50,000/- is to be released.

Mr. Suresh Kumar said that he has done additional work as per the guidelines given by TSIPASS officials as the PreDCR failed three times at TSIPASS and the same has been corrected. In this connection he asked me to confirm with Mr. Aravind also.

For additional works he asking an amount of Rs.1,00,000/- (Rupees One Lakh only). I have discussed with Mr. Aravind in this regard. He said that he has done the work. He suggested that we can give him Rs.70,000/- for additional work.

Details of total amount payable:

- Old balance amount
- For additional works

Rs. 50,000

Rs. ~~70,000~~ (This is be decided by MD sir)

50,000

This is for your information.

Kamaka Rao



Total Pay Rs. 1,00,000/- + GST - TDS
16/6/21

G.V. RESEARCH CENTERS PVT LTD

5-4-187/3& 4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad - 500 003.
Ph. Nos. 040- 66 33 5551/2/3.

Dt. 11th February 2019.

To
Mr. K. Suresh Kumar,
Kattas Architectural Studio,
3-5-118, 2nd Floor,
Plot No. 876, Vivekanand Nagar,
Kukatpally, Hyderabad - 500 072.

Sub: Confirmation of Consultancy Charges.

**Ref: Our personal discussion at our Head Office at Ranigunj, Secunderabad
on 6th February 2019.**

The details of the consultancy charges is attached herein as Annexure - A. Please sign a copy of this letter as your confirmation of the terms and conditions.

As per this we are releasing a sum of Rs.2,00,000/- (Rupees Two Lakhs only) (plus) GST @ 18% (less) TDS towards advance to start the Phase - I PREDCR work immediately.

Thank you,

Yours sincerely,
For G.V. RESEARCH CENTERS PVT. LTD.

(Soham Modi)

Director

Encl: Annexure - A



G.V. RESEARCH CENTERS PVT LTD

5-4-187/3 & 4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad - 500 003.
Ph. Nos. 040- 66 33 5551/2/3.

-3-

Payment terms:

A. Rs. 4,00,000/- (Rupees Four Lakhs only) for Phase - I work.

1. Rs.2,00,000/- (Rupees Two Lakhs only) advance for submission of proposals of Phase - I building permission through DPMS.
2. Rs. 2,00,000/- (Rupees Two Lakhs only) after obtaining building permission of Phase - I from IALA through online.

B. Rs. 1,00,000/- (Rupees One Lakh only) for Phase - II work.

1. Rs. 50,000/- (Rupees Fifty Thousand only) advance for submission of proposals of Phase -II building permission through DPMS.
2. Rs. 50,000/- (Rupees Fifty Thousand only) after obtaining of building permission of Phase - II from IALA through online.

C. Rs. 1,00,000/- (Rupees One Lakh only) for Phase - III work.

1. Rs. 50,000/- (Rupees Fifty Thousand only) advance for submission of proposals of Phase -III building permission through DPMS.
2. Rs. 50,000/- (Rupees Fifty Thousand only) after obtaining of building permission of Phase - III from IALA through online.

Other terms:

1. Bills for architectural services (i.e., for uploading) may be raised infavour of G. V. Research Centres Pvt Ltd, Sy. No. 542, Shapoorji Pallamji Biotech Park, Phase - II Kolthur Village, Shamirpet Mandal, Medchal District duly adding G.S.T @18%.
2. Payment will be made after deducting TDS @ 10%.

Agreed and confirmed by:

Consultant:



Sign:

Name: K. Suresh Kumar
Address: H. No. 3-5-118,
2nd Floor, Plot No. 876,
Vivekanand Nagar, Kukatpally,
Hyderabad- 500 072.

Date: 11th February 2019.

Owner/Builder:
For G.V. RESEARCH CENTERS PVT LTD.

Director

Sign:

Date: 11.02.2019.
G. V. Research Centres P Ltd
5-4-187/3 & 4, II Floor
Soham Mansion, M. G. Road,
Secunderabad - 500 003.

YashCorp
GOLD

Banking

R: Company

Y: Data

Z: Exchange

G: Go To

O: Import

E: Export

M: E-mail

P: Print

F1: Help

Bank Details

Q.Y. Research Center (74.144.141.22)

Transaction Types

Show More

End of List

Cheque

e-Fund Transfer

Others

Bank Details for: SP-KATTA'S ARCHITECTURAL STUDIOS

Transaction Type

e-Fund Transfer

Ac No. : 180605500589

Bank Name : ICICI Bank (India)

IFS Code : ICIC0001806

Type here to search

7°C

ENG

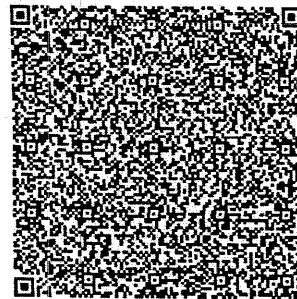
10:57

17-06-2021

F12: Configure

Tax Invoice

e-Invoice



IRN : 8bc622e1eb42a896437db4f907f87a97758a009b3ca9474-61656d6ffe194b67c
 Ack No. : 112111096489384
 Ack Date : 12-Jun-21

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: U65993TG1994PTC017795		Invoice No.		Dated		
		MPPL10016		12-Jun-21		
		Reference No. & Date.		Other References		
Buyer (Bill to)						
G V Research Centers Pvt Ltd 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges Output CGST 9% Output SGST 9%	995433				1,83,076.00 16,476.84 16,476.84
Total						₹ 2,16,029.68

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixteen Thousand Twenty Nine and Sixty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,83,076.00	9%	16,476.84	9%	16,476.84	32,953.68
Total	1,83,076.00		16,476.84		16,476.84	32,953.68

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Nine Hundred Fifty Three and Sixty Eight paise Only

Remarks:

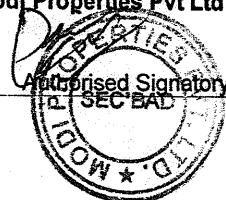
towards admin service charges for Accounts Manager
 Support-Staff and admin liason for the month of april-21 &
 May-21

Company's PAN : AABCM4761E

Declaration

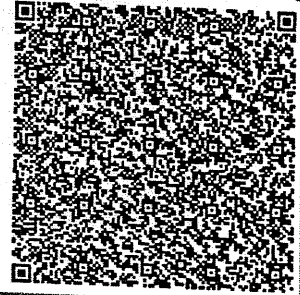
We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd



This is a Computer Generated Invoice

36AABCM4761E1ZM
Modi Properties Pvt Ltd



1.e-Invoice Details

IRN : 8bc622e1eb42a896437db4f907f87a977
58a009b3ca947461656d6ffe194b67c

Ack. No : 112111096489384

Ack. Date : 12-06-2021 12:5:00

2.Transaction Details

Supply Type Code : B2B

Document No : MPPL10017

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 12-06-2021

Party Details

Supplier

GSTIN : 36AABCM4761E1ZM
Modi Properties Pvt Ltd
M G Road, Ranigunj, Secunderabad
Hyderabad
500003 TELANGANA

Recipient

GSTIN : 36AAHCG4562D1ZP
G V Research Centers Pvt Ltd
5-4-187/3 &4, 2nd Floor, MG Road, Soham Mansion, Secunderabad
Hyderabad Place of Supply: TELANGANA
500003 TELANGANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	REVENUE-Admin Service Charges	995433	0	OTH	0	0	183076	18.00+0.00 0.00+0		216029.68
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
183076		16476.84	16476.84	0	0		0	0	0	216029.68

Generated By : 36AABCM4761E1ZM
Print Date : 15-06-2021 14:8:59



112111096489384

eSign

Digitally Signed by NIC-IRP
on: 12-06-2021 12:5:00

GV RESEARCH CENTERS PVT LTD

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Bank Details for: **SP-Modi Properties Pvt Ltd**

Transaction Type

e-Fund Transfer

A/c No. : 009763700001633

IFS Code : YESB0000097

Bank Name :