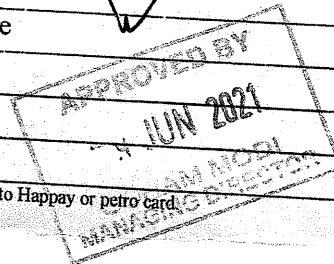


Loan details - GVRC 22.5 cr			
Disbursed	5 Cr		
Opening bal	1,74,250		
Prepared by: Maqsood	Date:	16-Jun-21	
Utilization details			
Sl. No.	Beneficiary name	Amount	Disburse#
1	Taiga Ready Mix	1,69,200.00	Dis-1
2	Mohd Ishaq	11,80,072.00	Dis-1
3	Home Line Infra	11,80,000.00	Dis-1
4	Aevitas Pharmagro	3,78,000.00	Dis-1
5	AKB Glass Systems	8,10,060.00	Dis-2
6	HMWSSB	48,20,508.00	Dis-3
6	Esennar Transformers	8,41,250.00	Dis-4
7	Matrix RF Ventures	10,12,500.00	Dis-5
8	TSSPDCL	47,55,752.00	Dis-6
9	Interest paid-May	3,28,767.12	Auto Dr
10	Venkatesa Akilan	1,35,000.00	Praveen
11	TSSPDCL	1,32,806.00	Praveen
12	Summit Sales	2,13,158.00	Praveen
12	Summit Sales	3,59,923.00	Praveen
13	Taiga Ready Mix	2,49,495.00	Praveen
14	Premier Eng Corp	69,907.00	Praveen
15	Karthik Security	57,009.00	Praveen
16	Jyothi Bamboos	71,634.00	Praveen
17	Home Line Infra	3,17,099.00	Praveen
18	Raja Dhani Tiles	38,940.00	Praveen
	Total utilization	1,71,21,080.12	
	Total disbursed	5,00,00,000.00	
Add:-	Opening bal	1,74,250.00	
Less:-	Total Utilization	1,71,21,080.12	
Less:-	DSRA FD	1,15,11,273.00	
Less:-	Lien marked 2cr FD	2,00,00,000.00	
Less:-	Lien marked Avl bal	15,50,463.88	
Add:-	Int received against FD	4,731.00	
Add:-	Int received against FD	3,836.00	
	Difference	0.00	

Request for payment

Division	Admin		
Pay to	Venkatesa Akilan		
Towards	GVRC - Electrical Consultancy for the month of June 2021		
Amount	Rs. 1,50,000/-	Payment / cheque date	09-06-2021
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.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			
10-05-2021			

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.



TDS?

PT: 03/06/2021 TIME 11:54
BNo: 57 ERONo: 317 SRPm
ERO: MEDICAL
SER: ALINZAD
AREA CODE: 010600

S No: 0312 01702
USC: 11204501

NAME: G U RESEARCH CENTR
ADDR: 5V NO 542
KOLTHUR
KOLTHUR

CAT: 8 TEMP PH: 3
CONTRACTED LOAD: 20.00KW
MNo: 3022528 HF: 1.000

IR READING MONTH STS
P: 80386 03/06/21 01
KVAH 89814
PV 75418 05/05/21 01
KVAH 84142 01

UNITS: 5672 AUG: 0
RMD: 24.79 KVA PF: 0.88
KVAH: 5572 KWH: 4976
U1: 2440 U2: 2430 U3: 2440
I1: 4A I2: 6A I3: 4A
MD DT: 05/05/21 TI: 15:30

ENERGYCHARGES: 62392.00
FIXED CHARGES: 520.38
CUST CHARGES: 65.00
ED 348.32
ED INT 2.81
ADDL CHARGES: 389.34
ACB Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 63709.85
LOC GAIN: 0.15
NET AMOUNT: 63710.00
ARREARS

Net 31/03/21: 0.00
After 01/04/21: 0.00
TOTAL AMOUNT: 63710.00
ACD DUE: 63096.00

TOTAL DUE: 132806.00
DUE DATE: 17/06/2021
LAST PAID: 28/05/2021
AAD CELL No:
ADE CELL No:

80E For 000/ERO 317

Cheques not Allowed.

DETAILS OF DUE DATES FOR UTILITIES

Company Name		GV Research centre		Prepared by		Soundarya	
Project		Innopolis		Approved by		Ratnadeep	
Due Date		17-06-2021		Date		03-06-2021	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	0312 01702 (USC-112034501)	Construction, Labour quarters and bore pump.	TSSPDCL	03-06-2021	17-06-2021	132806/-
						Total	132806/-
Note: ACD Due Charges Rs 69096/-							

Note: ACD Due Charges Rs 69096/-

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

VERIFIED BY

11 JUN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

1 JUN 2021

Rainadeep.NG.
Project Manager

RECEIVED
JUN 1 1964
U.S. AIR FORCE
OFFICE OF THE
SECRETARY
WASHINGTON, D.C.

Handwritten signature: *[Signature]*

Summit Sales Ltd.
#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Email: purchase@modiproperties.com

1 of 1 : 30-04-2021

1 / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

etails

ch Centres Pvt Ltd

2, Genome Valley, Turkapally, Hyderabad

J: 36AAHCG4562D1ZP

Invoice No.	17186
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Invoice Date.	30-04-2021
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PO No.	76771
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PO No.	
PO Date.	28-04-2021

Req ID	65751
--------	-------

Req Date	28-04-2021
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Loc Req No	163461
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[illegible]

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Email: purchase@modiproperties.com

1 of 1 : 20-05-2021

porter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

res Pvt Ltd

me Valley, Turkapally, Hyderabad

36AAHCG4562D1ZP

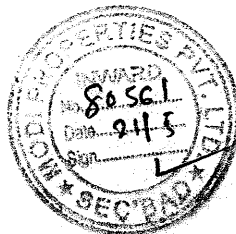
Invoice No.	17405
Invoice Date.	20-05-2021
PO No.	77042
PO Date.	10-05-2021
Req ID	65774
Req Date	28-04-2021
Loc Req No	163465

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
663 - Stationery -other - Executive bag - NA - nos	4202	4	839.00	3,356.00	18	604.08

15							604.08
	IGST	CGST	SGST	Total Taxable Amount	3,356.00		
		302.04	302.04	Total Invoice Amount	3,960.08		

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

~~Authorised signatory~~

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

Reporter - Copy

1 of 1 : 28-04-2021

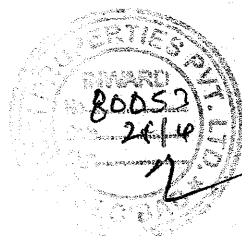
IN: 36AAHCG4562D1ZP

Invoice No.	17155
Invoice Date.	28-04-2021
PO No.	76586
PO Date.	22-04-2021
Req ID	65577
Req Date	21-04-2021
Loc Req No	163448

[illegible]

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2021

21

ills

Centres Pvt Ltd

Genome Valley, Turkapally, Hyderabad

Invoice No. 17407

Invoice Date. 20-05-2021

PO No. 77025

PO Date. 10-05-2021

Req ID 66018

Req Date 08-05-2021

Loc Req No 163482

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30

: 36AAHCG4562D1ZP

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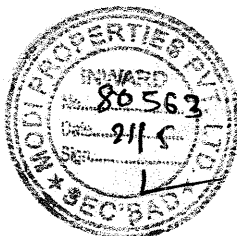
ture
prep

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
5 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
9 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
4 - Consumables - Colin - 500ml - nos	3402	8	84.00	672.00	18	120.96
5 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
12 - Consumables - Dettol - NA - nos	3401	8	84.00	672.00	18	120.96
11 - Consumables - Air Freshner - NA - nos	3307	2	84.00	168.00	18	30.24
om Freshners						
18 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
llow						
40 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
41 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
71 - Consumables - Wiper - Other - nos	9603	3	95.00	285.00	18	51.30
03 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
05 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40
09 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	84.00	672.00	18	120.96
09 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
IGST	CGST	SGST	Total Taxable Amount		5,126.75	719.22
	359.61	359.61	Total Invoice Amount		5,845.97	

es : Five Thousand Eight Hundred Fourty Five and Paise Ninty Seven Only.

for Summit Sales LLP

ect to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer DetailsResearch Centres Pvt Ltd
No. 542, Genome Valley, Turkapally, Hyderabad

Invoice No.	17472
Invoice Date.	26-05-2021
PO No.	77275
PO Date.	26-05-2021
Req ID	65725
Req Date	27-04-2021
Loc Req No	163459

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	8.30	830.00	18	149.40
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	830.00			149.40
	74.70	74.70	Total Invoice Amount			979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

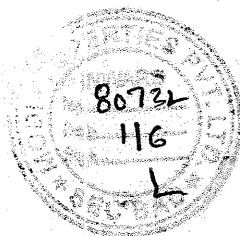
GSTIN : 36AAHCG4562D1ZP

Invoice No.	17510
Invoice Date.	31-05-2021
PO No.	76670
PO Date.	23-04-2021
Req ID	65580
Req Date	21-04-2021
Loc Req No	163449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5	472.50	2,362.50	18	425.24
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,362.50		425.24
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Owner / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Supplier Details

Research Centres Pvt Ltd
no. 542, Genome Valley, Turkapally, Hyderabad

Invoice No.	17493
Invoice Date.	28-05-2021
PO No.	77097
PO Date.	11-05-2021
Req ID	66051
Req Date	10-05-2021
Loc Req No	163486

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	4	1050.00	4,200.00	18	756.00
7 ¹							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28	0.60	16.80	18	3.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,216.80		759.02
CGST					379.51		
SGST					379.51		
Total Taxable Amount					4,975.82		
Total Invoice Amount							
Rupees : Four Thousand Nine Hundred Seventy Five and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details

Research Centres Pvt Ltd
Plot no. 542, Genome Valley, Turkapally, Hyderabad

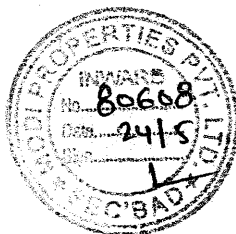
GSTIN : 36AAHCG4562D1ZP

Invoice No.	17437
Invoice Date.	22-05-2021
PO No.	76282
PO Date.	09-04-2021
Req ID	65174
Req Date	05-04-2021
Loc Req No	163434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		15	11.00	165.00	5	8.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	165.00
				4.12	4.12	Total Invoice Amount	173.25

Rupees : One Hundred Seventy Three and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2021

Customer / Transporter - Copy

Supplier Details

Search Centres Pvt Ltd
42, Genome Valley, Turkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

Invoice No. 17564

Invoice Date. 04-06-2021

PO No. 77219

PO Date. 21-05-2021

Req ID 66198

Req Date 21-05-2021

Loc Req No 163463

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
- Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00

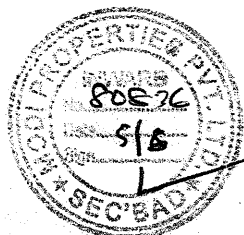
CGST	SGST	Total Taxable Amount	2,250.00	270.00
135.00	135.00	Total Invoice Amount	2,520.00	

Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction



Customer / Transporter - Copy

Customer Details

IV Research Centres Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

Invoice No.	17565
Invoice Date.	04-06-2021
PO No.	77205
PO Date.	20-05-2021
Req ID	66167
Req Date	19-05-2021
Loc Req No	163497

[illegible]

140.40	Total Invoice Amount
: Two Thousand Six Hundred Twenty and Paise Eighty Only.	

Hyderabad Jurisdiction



for Summit Sales LLP

~~Authorised signatory~~

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

1 of 1 : 31-05-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No. 17509

Invoice Date. 31-05-2021

PO No. 76994

PO Date. 07-05-2021

Req ID 65924

Req Date 06-05-2021

Loc Req No 163478

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 9603 - Tools - Measurement Box - NA - Nos
Size: 18" x 21" x 18" - 3.75 CFT

6

2625.00

15,750.00

18

2,835.00

GST	CGST	SGST	Total Taxable Amount
	1,417.50	1,417.50	
Total Invoice Amount			

15,750.00

2,835.00

18,585.00

as : Eighteen Thousand Five Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory



to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

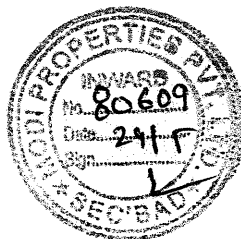
GSTIN : 36AAHCG4562D1ZP

Invoice No.	17440
Invoice Date.	22-05-2021
PO No.	77182
PO Date.	19-05-2021
Req ID	66140
Req Date	18-05-2021
Loc Req No	163494

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					400.00		72.00
CGST					36.00		36.00
SGST							
Total Taxable Amount							
Total Invoice Amount						472.00	

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

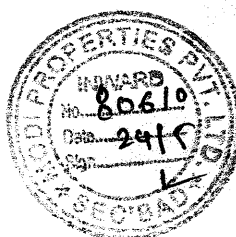
GSTIN : 36AAHCG4562D1ZP

Invoice No.	17441
Invoice Date.	22-05-2021
PO No.	77204
PO Date.	20-05-2021
Req ID	66166
Req Date	19-05-2021
Loc Req No	163496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,800.00		864.00
CGST					432.00		432.00
SGST					432.00		432.00
Total Taxable Amount					4,800.00		864.00
Total Invoice Amount					5,664.00		5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 05-06-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17575
Invoice Date.	05-06-2021
PO No.	76625
PO Date.	23-04-2021
Req ID	65598
Req Date	21-04-2021
Loc Req No	163450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	229.00	125,950.00	28	35,266.00
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	125,950.00		35,266.00
	17,633.00	17,633.00	Total Invoice Amount		161,216.00	

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

INVOICE

13

Summit Sales LLP Logistics Department 187/3 & 4, M G Road Ranigunj, Secunderabad TIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLOG21-22/10194	31-May-21
Bill to Research Center Pvt Ltd 187/3 And 4; Soham Mansion 1 Floor; M G Road; Ranigunj Secunderabad TIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	3,33,262.24
Output CGST		29,993.60
Output SGST		29,993.60
s: Rounding Off		(-).0.44
Total		₹ 3,93,249.00

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

Indian Rupees Three Lakh Ninety Three Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5433	3,33,262.24	9%	29,993.60	9%	29,993.60	59,987.20
Total	3,33,262.24		29,993.60		29,993.60	59,987.20

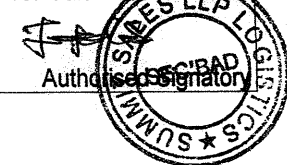
Amount (in words) : **Indian Rupees Fifty Nine Thousand Nine Hundred Eighty Seven and Twenty paise Only**

Remarks:
 Being Service charges on Po's for the month of May ' 21.
 Company's PAN : **ACQFS2044C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

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

for Summit Sales LLP



This is a Computer Generated Invoice

15

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

TS10UB8387

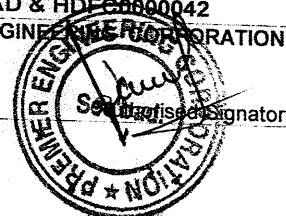
A circular stamp from MODI PROPERTIES PVT. LTD. The text "MODI PROPERTIES PVT. LTD." is written around the top inner edge of the circle. In the center, the word "INWARD" is printed. Below "INWARD", the number "80532" is handwritten in dark ink. Below the number, the date "19/8" is handwritten. At the bottom of the stamp, the word "RECEIVED" is printed, with a large handwritten "L" over it.

E. & O. E.

for PREMIER ENGINEERING CORPORATION

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



17

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEP0104Q1ZA
HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మెర్చంట్స్



సం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.

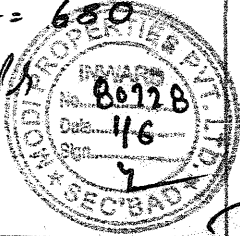


No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajigiri,
Hyderabad, Telangana - 500 047.

No. 127 Date : 31/5/2021

Sri G.V Research Centers Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 77181 dt 19/5/2021			
	ONNO 028 dt 20/5/2021			
1)	18x 220 Ballies	200/-	44000	00
2)	10x 120 Ballies	150/-	18000	00
3)	25 Gova rope bundles	150/-	3750	00
4)	laker under 9 340 x 2 = 680	1.30/-	884	00
5)	Talpa		5000	00
			1	
	Total		71634	00



ods once sold will not be taken back or Exchanged

Signature
Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		10-06-2021			
From:		02-06-2021		To: 09-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	96	450	43,200.00
2	Civil Work	Mason	103	650	66,950.00
3	Civil Work	Male Helper	48	500	24,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,34,150.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	10-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
11 JUN 2021
SACHIN MALVE

VERIFIED BY
11 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED
12 JUN 2021
SOHAM MALVE
MANAGING DIRECTOR

APPROVED BY
11 JUN 2021
Ratnadeep.NG.
Project Manager

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 001

GSTIN : 36AAPPU3108E1ZM

Date : 06/04/21

Billed to :

Name : G.v. Research Centers

Party GSTIN : 36AAHCG456201ZP
Mode of Supply (Transportation)

Address : Thurka Pally

Place of Supply : Innopolis

Hyderabad

P.O. No. : 75806

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS08UB4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1,000	57	sft	57,000
2)	Transport	—	—	—	—	1500
3)	unloading		1000	3	sft	3000

paid only 38,940 Partial Amount

INWARD
NO. 76461
Date 02/04/21
Signature: [Signature]
K. SECIBAD*G* LTD.

Electronic Reference Number :

Total Taxable Value 61,500

Rupees in words : Seventy two Thousand Five
Hundred and Seventy rupees only

CGST @ 9 % 5,535

SGST @ 9 % 5,535

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 72,570

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

(14)

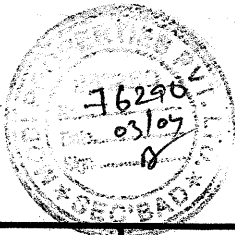
Taiga

TAX INVOICE

TAIGA READY MIX

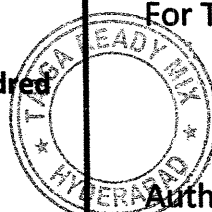
regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS,
HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com

GSTIN :36AAJPI8690P3ZQ

to	Place Of Supply		INVOICE NO:	DATE : 30.03.2021
Reserch Center Pvt Ltd., 187/3&4, II nd Floor, am Mansion,MG Road, undrabad - 500003. GST : AHCG4562D1ZP	Turkapally. Po No : 75086 		310	
			PLANT -3 MEDCHAL	Dated: 14.03.2021To 28.03.2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M25	38245010	32.00	3050.84	97,626.88
Sub Total		32.00		97,626.88
ADD : Taxable value				
CGST			9%	8,786.42
SGST			9%	8,786.42
				1,15,199.72
Round off				0.28
TOTAL				1,15,200.00

Amount Chargeable (in words) : One Lakh Fifteen Thousand Two Hundred
Only.

For Taiga Ready mix



Authorised signatory

TAIGA READY MIX

Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 500034
Phone No. 040 23545966, Email: taigareadymix@gamil.com

Taiga

TAX INVOICE

TAIGA READY MIX

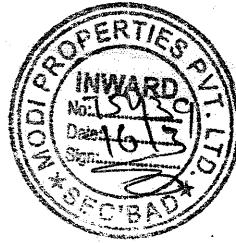
regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS,
HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com
GSTIN :36AAJPI8690P3ZQ

Bill to

G V Reserch Center Pvt Ltd.,
5-4-187/3&4, II nd Floor,
Soham Mansion,MG Road,
Secundrabad - 500003. GST :
36AAHCG4562D1ZP

Place Of Supply

Turkapally.
Po No : 75086



INVOICE NO:

272

DATE : 13.03.2021

PLANT -3
MEDCHAL

Dated: 02.03.2021To
11.03.2021.

Description of Goods

HSN CODE

QTY (Cum)

Rate

Amount (Rs)

M25

38245010

15.00

3050.84

45,762.60

Sub Total

15.00

45,762.60

ADD : Taxable value

CGST

SGST

9%

9%

4,118.63

4,118.63

53,999.87

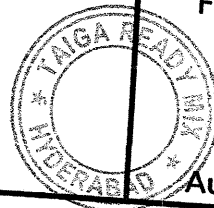
Round off

0.13

TOTAL

54,000.00

Amount Chargeable (in words) : Fifty Four Thousand Only.



For Taiga Ready mix

Authorized signatory

TAIGA READY MIX

Regd Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 500034
Phone No. 040 23545966, Email: taigareadymix@gamil.com

Taiga

TAX INVOICE

TAIGA READY MIX

regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS,
HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com
GSTIN :36AAJPI8690P3ZQ

Bill to	Place Of Supply	INVOICE NO:196 (B)	DATE :31-01-2021
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST 36AAHCG4562D1ZP	Turkapally Po No. 73605, Po No. 74017	PLANT -3 MEDCHAL	Dated:01-01-2021 TO 31-01-2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate
			Amount (Rs)
M30	38245010	123.00	3220.33
Sub Total		123	3,96,100.59
ADD : Taxable value			
CGST			9% 35,649.05
SGST			9% 35,649.05
			4,67,398.70
Round off			0.30
		TOTAL	4,67,399.00
Amount Chargeable (in words) : Four Lakh Sixty Seven Thousand Three Hundred Ninety Nine Only. 76265 214			For Taiga Ready mix Authorised signatory

TAIGA READY MIX

Regd Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 500034
Phone No. 040 23545966, Email: taigareadymix@gamil.com

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TAX INVOICE

TAIGA READY MIX

regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS,
HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com
GSTIN :36AAJPI8690P3ZQ

Bill to

G V Reserch Center Pvt Ltd.,
5-4-187/3&4, II nd Floor,
Soham Mansion, MG Road,
Secundrabad - 500003. GST
36AAHCG4562D1ZP

Place Of Supply

Turkapally,
Po No: 74761

INVOICE NO:
222

DATE : 17.02.2021

PLANT -3
MEDCHAL

Dated: 15.02.2021

Description of Goods

HSN CODE

QTY (Cum)

Rate

Amount (Rs)

M25

38245010

✓ 742.00

✓ 2838.98

✓ 21,06,523.16

Sub Total

742.00

ADD : Taxable value

✓ 21,06,523.16

CGST

9%

✓ 1,89,587.08

SGST

9%

✓ 1,89,587.08

Round off

✓ 24,85,697.33

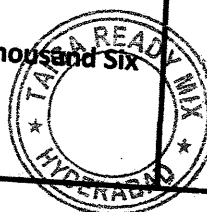
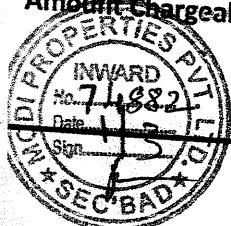
-0.33

TOTAL

24,85,697.00

Amount Chargeable (in words) : Twenty Four Lakh Eighty Five Thousand Six
Hundred Ninety Seven Only.

For Taiga Ready mix



Authorized signatory

TAIGA READY MIX

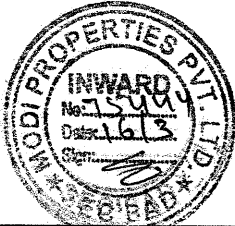
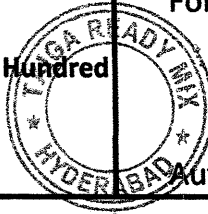
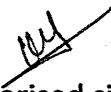
egd Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 500034
Phone No. 040 23545966, Email: taigareadymix@gamil.com

Taiga

TAX INVOICE

TAIGA READY MIX

regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS,
HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com
GSTIN :36AAJPI8690P3ZQ

Bill to	Place Of Supply	INVOICE NO:	DATE : 28.02.2021	
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secndrabad - 500003. GST : 36AAHCG4562D1ZP	Turkapally. Po No: 75086 	258		
		PLANT -3 MEDCHAL	Dated: 22.02.2021 TO 28.02.2021	
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M30	38245010	78.00	3220.33	2,51,185.74
Sub Total		78.00		2,51,185.74
ADD : Taxable value				
CGST			9%	22,606.72
SGST			9%	22,606.72
				2,96,399.17
Round off				-0.17
TOTAL				2,96,399.00
Amount Chargeable (in words) : Two Lakh Ninety Six Thousand Three Hundred Ninety Nine Only.				For Taiga Ready mix  Authorized signatory 

TAIGA READY MIX

Regd Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 500034
Phone No. 040 23545966, Email: taigareadymix@gamil.com