| | | | |
|---|---|---|---|
| 23 | Icon water solution | 27,494.00 | Self |
| 24 | Mohd Ishaq | 9,90,000.00 | Self |
| 26 | Home Line Infra | 4,35,120.00 | Self |
| 27 | Summit Sales | 1,36,390.00 | Self |
| 29 | Praful Sanitary | 26,341.00 | Self |
| 30 | Global Safety Solution | 12,135.00 | Self |

**G V Research Centers Pvt Ltd (21-22)**
M G Road, Ranigunj
Secunderabad

**Payment Voucher**

No. : **PAY/10389** Dated: **12-Jun-21**

| Particulars | Amount |
|---|---|
| **Account :** | |
| SUP-Icon Water Solutions | **27,494.00** |
| **Through :** | |
| BANK-ICICI BANK | |
| **On Account of :** | |
| Ch No:000585,Being Cheque Issued to icon Water Solutions towards payment of Bill No-171 | |
| **Amount (in words) :** | |
| Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only | |
| | **₹ 27,494.00** |

Prepared by: praveenraju Approved by Receiver's Signature

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

# DC & INVOICE

| | |
|---|---|
| | Original for Receipient |
| | Duplicate for Transporter |
| | Triplicate for Supplier |

| | | | | |
|---|---|---|---|---|
| Charge : | | Transportation Mode : | local | |
| No. : | 171 | P.O Number | 76920 | 163469 |
| Date : | 08-05-2021 | Date of Supply : | 08-05-2021 | |
| Telangana | | Place of Supply Thurakapally | | |

| Details of Receiver \| Billed to: | Details of Consignee \| Shipped to: |
|---|---|
| G V Reserch Centers Pvt ltd | Name: G V Reserch Centers Pvt ltd |
| s: 5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad | Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad |
| : 36AAHCG4562D1ZP | GSTIN: 36AAHCG4562D1ZP |
| : telangana | State : Telangana |

| Name of Product / Service | HSN | UOM | Qty | Rate | Amount | Taxable Value |
|---|---|---|---|---|---|---|
| Dozing Chemical | 8421 | | 10 | 250.00 | 2,500 | 2,500.00 |
| 4" MEMBRANE | 8421 | | 2 | 10,400 | 20,800 | 20,800.00 |
| Total : | | | | | | 23,300 |

| | | |
|---|---|---|
| l Invoice Amount in Words: | Total Amount Before Tax | 23,300 |
| nty Seven thousand Four Hundred And Ninty Four | Add : CGST @ 9% | 2,097 |
| | Add : SGST @ 9% | 2,097 |
| : Bank Details : | Add : IGST % | |
| Name: | Tax Amount : GST | 4,194 |
| A/c No.:111505000555 | Total Amount After Tax | 27,494 |
| Branch IFSC: icic0001115 | GST Payable on RCM: | NA |

Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[ E&OE ]

INWARD
Inward No: 3003 Dt. 9/5/21
MRN No: 91947 Dt: 10/5/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

80448
1115

# G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

## Payment Voucher

No. : **PAY/10433** Dated: 19-Jun-21

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-MOHD ISHAQ (4545) | **10,00,000.00** |
| TDS-1% Contract | **(-)10,000.00** |
| **Through :** | |
| BANK-ICICI BANK | |
| **On Account of :** | |
| Chq.no:000574 Being Chq issued to Mohd Ishaq towards payment for 4545 block | |
| **Amount (in words) :** | |
| Indian Rupees Nine Lakh Ninety Thousand Only | |
| | **₹ 9,90,000.00** |

Prepared by: PRAVEENRAJU Approved by Receiver's Signature

Request for payment

| | | | |
|---|---|---|---|
| Division | Construction | | |
| Pay to | Ishaq | | |
| Towards | 4545 lower basement slab Advance | | |
| Amount | 10,00,000/- | Payment / cheque date | |
| Payment from company | GURC | | |
| 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 |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

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...

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 JUN 2021
G. Venkatesh
Project Manager

# Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 925

Date : 19-06-2021

| Contractor Name | From Date | To Date |
|---|---|---|
| Ishaq | 10-06-2021 | 16-06-2021 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Totals... | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| On A/c Description :<br>Towards release advance amount for 4545 block | 1000000.00 |
| Department Description : | 0.00 |
| Job Work Description : | 0.00 |
| Total Amount % | 1000000.00 |
| TDS : @ 1 | 10000.00 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| Other Deductions Description : | 0.00 |
| Rupees : Nine Lakh(s) Ninty Thousand Only. Net Amount : | 990000.00 |

APPROVED BY
19 JUN 2021
G. Venkatesh
Project Manager

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Approved By Admin | Approved By Project | Approved By Accounts | Approved By Managing

ICICI Bank
MG Hyderabad Branch
2-3-8, & 9, M.G Road, Secunderabad,Hyderabad Hyderabad 500003
RTGS / NEFT IFS Code : ICIC0001121

A/c Payee

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY

| 1 | 7 | 0 | 6 | 2 | 0 | 2 | 1 |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |

y Yourself for Neft/rtgs to Homeline Infra

OR ORDER

pees Four Lakh Thirty Five Thousand One Hundred Twenty Only

₹ **4,35,120.00

A/c No. 112105001455

06/5/21

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

GV RESEARCH CENTERS PRIVATE LIMITED

AUTHORISED SIGNATORIES
Please sign above

⑈000570⑈ 500229051⑆ 001455⑈ 29

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

**Payment Voucher**

: **PAY/10425**

Dated : **17-Jun-21**

| Particulars | Amount |
|---|---|
| **nt :** | |
| CONT-Homeline Infra Construction A/c | **1,50,000.00** |
| CONT-Homeline Infra Construction A/c | **2,94,000.00** |
| TDS-2% Contract | **(-)8,880.00** |
| **ugh :** | |
| BANK-ICICI BANK | |
| **ccount of :** | |
| Ch No:000570,Being Amount Transfer to homeline Infra Towards Advance Payment | |
| **ount (in words) :** | |
| Indian Rupees Four Lakh Thirty Five Thousand One Hundred Twenty Only | **₹ 4,35,120.00** |

epared by: PRAVEENRAJU

Approved by

Receiver's Signature

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Annexure - c -Send Weekly | | | | | | | |
| Details of material received | | | | | | | |
| Name of contractor: | | Homeline infra | | | | | |
| Company name: | | GVRC | | | | | |
| Project name: | | Innopolis | | | | | |
| Date: | | 17-06-2021 | | | | | |
| Period | | From | 10-06-2021 | To: | 16-06-2021 | | |
| Sl.NO | Material type | Received Date | Inward No | Quantity | Units | Rate | Amount |
| 1 | Bricks-(6X8X12) | 10.06.201 | 185 | 750.00 | Nos | 26.00 | 19500.00 |
| 2 | Bricks-(6X8X12) | 10.06.201 | 186 | 400.00 | Nos | 26.00 | 10400.00 |
| 3 | Bricks-(6X8X12) | 11.06.201 | 187 | 400.00 | Nos | 26.00 | 10400.00 |
| 4 | Bricks-(6X8X12) | 11.06.201 | 188 | 750.00 | Nos | 26.00 | 19500.00 |
| 5 | Bricks-(6X8X12) | 11.06.201 | 189 | 400.00 | Nos | 26.00 | 10400.00 |
| 6 | Bricks-(6X8X12) | 12.06.201 | 190 | 750.00 | Nos | 26.00 | 19500.00 |
| 7 | Bricks-(6X8X12) | 12.06.201 | 191 | 400.00 | Nos | 26.00 | 10400.00 |
| 8 | Cement bags | 13.06.201 | 192 | 300.00 | Nos | 390.00 | 117000.00 |
| 9 | Manfacture fine sand | 13.06.201 | 193 | 521.00 | Cft | 34.00 | 17714.00 |
| 10 | Bricks-(6X8X12) | 14.06.201 | 194 | 750.00 | Nos | 26.00 | 19500.00 |
| 11 | Bricks-(6X8X12) | 15.06.201 | 195 | 750.00 | Nos | 26.00 | 19500.00 |
| 12 | Bricks-(6X8X12) | 15.06.201 | 196 | 750.00 | Nos | 26.00 | 19500.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | 293,314.00 |
| | Payment recommended by project manager: | | | | | | |
| | Payment approved by MD: | | | | | | |
| | Prepared by: | | Approved by: | | MDs approval | | |
| Name | J.Soundarya | | | | | | |
| Date | 17.06.2021 | | | | | | |
| Note: | | | | | | | |
| 1. Attach inward summary report from database. | | | | | | | |
| 2. Attach details sheet from database with photographs | | | | | | | |
| 3. Recoomend payment as per our guideline rates for building material. | | | | | | | |
| 4. Other material rates can be adopted as per bills produced. | | | | | | | |

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

APPROVED BY
18 JUN 2021
G. Venkatesh
Project Manager

19 JUN 2021

| | | | | | |
|---|---|---|---|---|---|
| Annexure - B -Send Weekly | | | | | |
| Details of hire charges | | | | | |
| Name of contractor: | | Homeline infra | | | |
| Company name: | | GVRC | | | |
| Project name: | | Innopolis | | | |
| Date: | | 17-06-2021 | | | |
| | From | 10-06-2021 | To: | 16-06-2021 | |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | JCB | - | 0 | Hrs | - |
| 2 | Tractor | - | 0 | Hrs | - |
| 3 | Hitachi | - | 0 | | - |
| 4 | Compressor | - | 0 | | - |
| 4 | Tipper | - | | | - |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| | Total | | | | - |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | J.Soundarya | | | | |
| Sign | | | | | |
| Date | 17.06.2021 | | | | |
| Note: | | | | | |
| 1. Attach hirecharges summary from database | | | | | |
| 2. Recoomend payment as per our guideline rates for hirecharges. | | | | | |

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

APPROVED BY
18 JUN 2021
G. Venkatesh
Project Manager

| | | | | | |
|---|---|---|---|---|---|
| Annexure - A -Send Weekly | | | | | |
| Details of labour charges | | | | | |
| Name of contractor: | | Homeline infra | | | |
| Company name: | | GVRC | | | |
| Project name: | | Innopolis | | | |
| Date: | | 17-06-2021 | | | |
| | From: | 10-06-2021 | To: | 16-06-2021 | |
| Sl. No. | | Worker Type | Quantity | Rate | Amount |
| 1 | Civil Work | Female Helper | 106 | 450 | 47,700.00 |
| 2 | Civil Work | Mason | 107 | 650 | 69,550.00 |
| 3 | Civil Work | Male Helper | 53 | 500 | 26,500.00 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| | | | | | 1,50,000/- |
| | Payment recommended by project manager: | | | Total | 143,750.00 |
| | Payment approved by MD: | | | | |
| | Prepared by: | | | | |
| Name | J.Soundarya | | Approved by: | | MDs approval |
| Date | 17-06-2021 | | | | |
| Note: | | | | | |
| 1. Attach attendance summary from database | | | | | |
| 2. Recoomend payment as per our guideline rates for wages. | | | | | |

APPROVED BY
19 JUN 2021
MANAGING DIRECTOR

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

APPROVED BY
18 JUN 2021
G. Venkatesh
Project Manager

Annexure - A - Circular no. 807(b) - Details of labour charges

**G V Research Centers Pvt Ltd (21-22)**
*M G Road, Ranigunj*
*Secunderabad*

**Payment Voucher**

No. : **PAY/10435**    Dated: **19-Jun-21**

| Particulars | Amount |
|---|---|
| **Account :** | |
| SUP-Summit Sales LLP | **38,840.00** |
| SUP-Summit Sales LLP | **76,700.00** |
| SUP-Summit Sales LLP | **1,356.00** |
| SUP-Summit Sales LLP | **19,494.00** |
| **Through :** | |
| BANK-ICICI BANK | |
| **On Account of :** | |
| Chq no:000571 Being chq issued to SSLLP towards as per cr balance vide bill no:17348 dt:11.05.21, bill no:16962,dt:19.4.21 bill no:17080,dt:22.04.21, bill no:17081, dt:22.04.21 | |
| **Amount (in words) :** | |
| Indian Rupees One Lakh Thirty Six Thousand Three Hundred Ninety Only | |
| | **₹ 1,36,390.00** |

Prepared by: vinayraja    Approved by    Receiver's Signature

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

Email: purchase@modiproperties.com

...mer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**...Details**

...arch Centres Pvt Ltd

...42, Genome Valley, Turkapally, Hyderabad

...STIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 17348 |
| Invoice Date. | 11-05-2021 |
| PO No. | 77123 |
| PO Date. | 11-05-2021 |
| Req ID | 66074 |
| Req Date | 11-05-2021 |
| Loc Req No | 163489 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5003 - Equipment - consumable durable - Laptop - | 84713010 | 1 | 32915.00 | 32,915.00 | 18 | 5,924.70 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 32,915.00 | | 5,924.70 |
| | 2,962.35 | 2,962.35 | Total Invoice Amount | | 38,839.70 | |

Rupees : Thirty Eight Thousand Eight Hundred Thirty Nine and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 80486
Date 14/6
Sign. 2

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

Email: purchase@modiproperties.com



/Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

ails
a Centres Pvt Ltd
, Genome Valley, Turkapally, Hyderabad

TIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 17081 |
| Invoice Date. | 22-04-2021 |
| PO No. | 76595 |
| PO Date. | 22-04-2021 |
| Req ID | 65579 |
| Req Date | 21-04-2021 |
| Loc Req No | 163447 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 | 117.00 | 1,170.00 | 18 | 210.60 |
| 2 | 4603 - Electrical - other - MCB - 10Amps - nos | 8536 | 30 | 117.00 | 3,510.00 | 18 | 631.80 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil | 85446020 | 400 | 17.00 | 6,800.00 | 18 | 1,224.00 |
| 4 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils | | 360 | 14.00 | 5,040.00 | 18 | 907.20 |
| | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 16,520.00 | | 2,973.60 |
|---|---|---|---|---|---|---|
| | 1,486.80 | 1,486.80 | Total Invoice Amount | | 19,493.60 | |

Rupees : Ninteen Thousand Four Hundred Ninty Three and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD.
INWARD
SEC'BAD

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

...stomer / Transporter - Copy



**...mer Details**

...Research Centres Pvt Ltd

...5-4-187/ 3 & 4, MG Road, Secunderbad

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 17080 |
| Invoice Date. | 22-04-2021 |
| PO No. | 76586 |
| PO Date. | 22-04-2021 |
| Req ID | 65577 |
| Req Date | 21-04-2021 |
| Loc Req No | 163448 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 2 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 4 | 58.00 | 232.00 | 18 | 41.76 |
| 3 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 | 7318 | 4 | 58.00 | 232.00 | 18 | 41.76 |
| 4 | 2303 - Carpentry - hardware - Wood Screws - 25 x 8 | | 4 | 40.00 | 160.00 | 18 | 28.80 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 103.41 | 103.41 | Total Taxable Amount | 1,149.00 | | 206.82 |
| | | | Total Invoice Amount | 1,355.82 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Srv de
3671

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

...omer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



...r Details

...search Centres Pvt Ltd

..., 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 16962 |
| Invoice Date | 19-04-2021 |
| PO No. | 75514 |
| PO Date. | 11-03-2021 |
| Req ID | 64559 |
| Req Date | 10-03-2021 |
| Loc Req No | 163396 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6215 - Miscellaneous - set of 4 labour | | 2 | 32500.00 | 65,000.00 | 18 | 11,700.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No. 2983 Dt. 5/5/21
... 91827 Dt. 7/5/21
Received By: Sign
... RESEARCH CENTERS PVT. LTD

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 65,000.00 | | 11,700.00 |
| | 5,850.00 | 5,850.00 | Total Invoice Amount | | 76,700.00 | |

Rupees : Seventy Six Thousand Seven Hundred Only.

for Summit Sales LLP

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

# G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

## Payment Voucher

No. : **PAY/10385** Dated: 12-Jun-21

| Particulars | Amount |
| --- | --- |
| **Account :** | |
| SUP-Praful Sanitary | **26,341.00** |
| **Through :** | |
| BANK-ICICI BANK | |
| **On Account of :** | |
| Ch No:000581,Being Cheque Issued to Praful Sanitary towards Payment of Bill No-130 | |
| **Amount (in words) :** | |
| Indian Rupees Twenty Six Thousand Three Hundred Forty One Only | |
| | **₹ 26,341.00** |

Prepared by: praveenraju Approved by Receiver's Signature

'aful Sanitary
6-429/6,SRI SAI TOWER,
:.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
:ate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Invoice No. | Dated |
| **PS/21-22/ 131** | **5-May-2021** |
| Delivery Note | |
| **Invoice** | |
| Supplier's Ref. | Other Reference(s) |
| | **Credit** |
| Buyer's Order No. | Dated |
| **76838** | **30-Apr-2021** |
| Despatch Document No. | Delivery Note Date |
| **Invoice** | **5-May-2021** |
| Despatched through | Destination |
| **Self** | **Thurkapally** |

ıyer
**V Research Center Pvt Ltd**
4-187/3&4, IInd Floor
ɔham Mansion, M G Road
ecunderabad
STIN/UIN : 36AAHCG4562D1ZP
tate Name : Telangana, Code : 36

| Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| **32x20mm Cpvc Reducer Tee** | 3917 | 18 % | **10 No:** | 146.23 | No: | 47.10 % | **773.56** |
| **32mm Cpvc Bend** | 3917 | 18 % | **10 No:** | 98.32 | No: | 47.10 % | **520.11** |
| **32mm Cpvc Coupler** | 3917 | 18 % | **10 No:** | 48.50 | No: | 47.10 % | **256.57** |
| **20mm Cpvc Ball Valve** | 8481 | 18 % | **10 No:** | 164.31 | No: | 47.10 % | **869.20** |
| **32mm Cpvc Tee** | 3917 | 18 % | **4 No:** | 99.14 | No: | 47.10 % | **209.78** |
| **40x20mm Cpvc Reducer Tee** | 3917 | 18 % | **10 No:** | 202.81 | No: | 47.10 % | **1,072.86** |
| **237 Ml Cpvc Solvent** | 3506 | 18 % | **4 No:** | 418.00 | No: | 54 % | **769.12** |
| **40mm Cpvc End Cap** | 3917 | 18 % | **4 No:** | 61.92 | No: | 47.10 % | **131.02** |
| **20x150mm G I Nipple** | 7307 | 18 % | **20 No:** | 26.45 | No: | 20 % | **423.20** |
| **20mm Brass Ball Valve** | 8481 | 18 % | **10 No:** | 515.00 | No: | 35 % | **3,347.50** |
| | | | | | | | 8,372.92 |
| ***Output CGST*** | | | | | | | **753.57** |
| ***Output SGST*** | | | | | | | **753.57** |
| *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.06** |
| Total | | | **92 No:** | | | | **₹ 9,880.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Nine Thousand Eight Hundred Eighty Only**

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**

PRAFUL SANITARY HYD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 2988 Dt. 6/5/21
MRN No 91833 Dt: 7/5/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 80531
Date 19/5
Sign.

ıful Sanitary
-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
ıte Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

/er
' Research Center Pvt Ltd
-187/3&4, IInd Floor
ham Mansion, M G Road
cunderabad
TIN/UIN : 36AAHCG4562D1ZP
ıte Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. | Dated |
| **PS/21-22/ 107** | **28-Apr-2021** |
| Delivery Note | |
| **Invoice** | |
| Supplier's Ref. | Other Reference(s) |
| | **Credit** |
| Buyer's Order No. | Dated |
| **76720** | **26-Apr-2021** |
| Despatch Document No. | Delivery Note Date |
| **Invoice** | **28-Apr-2021** |
| Despatched through | Destination |
| **Self** | **Thurkapally** |

| Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| **50x50mm Cpvc MABT** | 3917 | 18 % | **2 No:** | 1,422.04 | No: | 47.10 % | **1,504.52** |
| **50x50mm Cpvc FABT** | 3917 | 18 % | **2 No:** | 1,292.88 | No: | 47.10 % | **1,367.87** |
| **50x32mm Cpvc Reducer** | 3917 | 18 % | **4 No:** | 202.57 | No: | 47.10 % | **428.64** |
| **50mm Cpvc Bend** | 3917 | 18 % | **2 No:** | 347.00 | No: | 47.10 % | **367.13** |
| **237 Ml Cpvc Solvent** | 3506 | 18 % | **2 No:** | 418.00 | No: | 54 % | **384.56** |
| **32mm Cpvc Bend** | 3917 | 18 % | **4 No:** | 106.00 | No: | 47.10 % | **224.30** |
| **32mm Cpvc Coupler** | 3917 | 18 % | **10 No:** | 48.50 | No: | 47.10 % | **256.57** |
| **32mm Cpvc Ball Valve** | 8481 | 18 % | **2 No:** | 547.63 | No: | 47.10 % | **579.39** |
| **Pvc Bib Cock Short** | 8481 | 18 % | **15 No:** | 66.69 | No: | 10 % | **900.32** |
| **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **10 No:** | 799.08 | No: | 47.10 % | **4,227.13** |
| | | | | | | | 10,240.43 |
| ***Output CGST*** | | | | | | | **921.65** |
| ***Output SGST*** | | | | | | | **921.65** |
| ***ROUNDING OFF*** | | | | | | | **0.27** |
| Total | | | **53 No:** | | | | **₹ 12,084.00** |

nount Chargeable (in words) E. & O.E
**ıdian Rupees Twelve Thousand Eighty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 917 | 8,376.16 | 9% | 753.86 | 9% | 753.86 | 1,507.72 |
| 506 | 384.56 | 9% | 34.61 | 9% | 34.61 | 69.22 |
| 481 | 1,479.71 | 9% | 133.18 | 9% | 133.18 | 266.36 |
| 9 | | 9% | | 9% | | |
| 9 | | 14% | | 14% | | |
| **Total** | **10,240.43** | | **921.65** | | **921.65** | **1,843.30** |

ax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Three and Thirty paise Only**

:ompany's PAN : **ACWPG4864A**

ıeclaration
Ve declare that this invoice shows the actual price of the goods lescribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Pass No
9906 - 1-5/21
MRN: 91762. 5/5/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80529
Date 1/5
Sign.

ul Sa.. tary
4?3/6, SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

| | |
|---|---|
| PS/21-22/ 130 | 5-May-2021 |
| Delivery Note | |
| **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **76870** | Dated **3-May-2021** |
| Despatch Document No. **Invoice** | Delivery Note Date **5-May-2021** |
| Despatched through **Self** | Destination **Thurkapally** |

er
**Research Center Pvt Ltd**
187/3&4, IInd Floor
am Mansion, M G Road
underabad
TIN/UIN : 36AAHCG4562D1ZP
e Name : Telangana, Code : 36

| Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| **50mm Brass Ball Valve** | 8481 | 18 % | **2 No:** | 2,853.00 | No: | 35 % | **3,708.90** |
| ***Output CGST*** | | | | | | | **333.80** |
| ***Output SGST*** | | | | | | | **333.80** |
| ***ROUNDING OFF*** | | | | | | | **0.50** |
| Total | | | **2 No:** | | | | **₹ 4,377.00** |

ount Chargeable (in words) *E. & O.E*
**dian Rupees Four Thousand Three Hundred Seventy Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 481 | 3,708.90 | 9% | 333.80 | 9% | 333.80 | 667.60 |
| ) | | 9% | | 9% | | |
| ) | | 14% | | 14% | | |
| Total | **3,708.90** | | **333.80** | | **333.80** | **667.60** |

ax Amount (in words) : **Indian Rupees Six Hundred Sixty Seven and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR H.

ompany's PAN : **ACWPG4864A**
eclaration
Ve declare that this invoice shows the actual price of the goods
escribed 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. 80630
Date 19/5
Sign.

INWARD
Inward No. 2987 Dt. 6/5/21
MRN No. 91831 Dt: 7/5/21
Received By: Sign:
G V. RESEARCH CENTERS PVT. LTD.

**G V Research Centers Pvt Ltd (21-22)**
M G Road, Ranigunj
Secunderabad

## Payment Voucher

No. : **PAY/10384** Dated: 12-Jun-21

| Particulars | Amount |
|---|---|
| **Account :** | |
| SUP-Global Safety Solutions | **12,135.00** |
| **Through :** | |
| BANK-ICICI BANK | |
| **On Account of :** | |
| Ch No:000580,Being Cheque issued to Global Safety Solutions towards payment of Bill No -76716 | |
| **Amount (in words) :** | |
| Indian Rupees Twelve Thousand One Hundred Thirty Five Only | |
| | **₹ 12,135.00** |

Prepared by: praveenraju Approved by Receiver's Signature

**LOBAL SAFETY SOLUTIONS**
i-5-48,Ranigunj,
ecunderabad-500003
STIN/UIN: 36AAOFG9573A1Z5
ate Name : Telangana, Code : 36
Mail : gss.infoteam@gmail.com

| Invoice No. | Dated |
|---|---|
| **1537** | **18-May-2021** |
| Delivery Note | |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **76716- 163457** | Dated **26-Apr-2021** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

iyer
**V Research Centre Pvt Ltd**
4-187/324, 2nd Floor,
oham Mansion, M G Road,
ecunderabad-500003
STIN/UIN : 36AAHCG4562D1ZP
ate Name : Telangana, Code : 36

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| **Honda Loader Helmet** | 65061010 | 18 % | **40.00 Nos** | 45.00 | Nos | | **1,800.00** |
| **Honda Safety Helmet Yellow** | 65061010 | 18 % | **60.00 Nos** | 45.00 | Nos | | **2,700.00** |
| **Reflective Safety Jacket Orange** | 62071990 | 5 % | **100.00 Nos** | 65.00 | Nos | | **6,500.00** |
| | | | | | | | 11,000.00 |
| ***CGST@2.5%*** | | | | *2.50* | *%* | | **162.50** |
| ***SGST@2.5%*** | | | | *2.50* | *%* | | **162.50** |
| ***CGST@9%*** | | | | *9* | *%* | | **405.00** |
| ***SGST@9%*** | | | | *9* | *%* | | **405.00** |
| Total | | | **200.00 Nos** | | | | **₹ 12,135.00** |

INWARD
Inward No 3038 Dt. 19/5/21
MRN No 91765 Dt: 4
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80589
Date 21/5
Sign.

nount Chargeable (in words)
*E. & O.E*
**IR Twelve Thousand One Hundred Thirty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| i061010 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| :071990 | 6,500.00 | 2.50% | 162.50 | 2.50% | 162.50 | 325.00 |
| **Total** | **11,000.00** | | **567.50** | | **567.50** | **1,135.00** |

x Amount (in words) : **INR One Thousand One Hundred Thirty Five Only**

ompany's PAN : **AAOFG9573A**
eclaration
e declare that this invoice shows the actual price of the
oods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

ustomer's Seal and Signature

**for GLOBAL SAFETY SOLUTIONS**
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice