

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Telangana - 500015, India GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/21-22/227	Dated 2-Aug-2021
	Delivery Note	Buyer's Order No. 79149
Consignee Gv Research Centres Pvt Ltd 5-4-187/2&3, II Nd Floor, Soham Mansion, MGROAD, SECUNDERABAD-500003, Telangana, India GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Gv Research Centres Pvt Ltd 5-4-187/2&3, II Nd Floor, Soham Mansion, MGROAD, SECUNDERABAD-500003, Telangana, India GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatched through Dem-Mr Kraju	Destination Thirukapally
	Bill of Lading/LR-RR No.	Motor Vehicle No. Ts 10 Uj 8387

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10mm Drill Bit (Normal)	8207	10 NOS	150.00	NOS	1,500.00
2	12MM DRILL	8507	10 NOS	185.00	NOS	1,850.00
3	INGCO AIRBLOWER-AB4018 Sino:20098895676	8467	1 NOS	1,200.00	NOS	1,200.00
						4,550.00
CGST @ 9 %						409.50
SGST @ 9 %						409.50
Total						21 NOS
						₹ 5,369.00

Amount Chargeable (in words) **INR Five Thousand Three Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,500.00	9%	135.00	9%	135.00	270.00
8507	1,850.00	9%	166.50	9%	166.50	333.00
8467	1,200.00	9%	108.00	9%	108.00	216.00
Total	4,550.00		409.50		409.50	819.00

Tax Amount (in words) : **INR Eight Hundred Nineteen Only**

Company's PAN : **AIZPG8119P**

Deduction
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 : **ICICI BANK LTD (630805500095)**

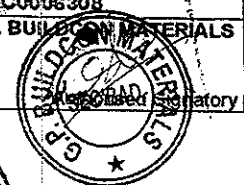
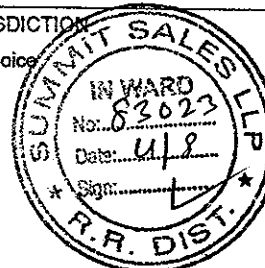
A/c No. : **630805500095**

Branch & IFS Code : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

30-07-2021 10:25:24 AM



79149

26.07.21 11:55:23

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36AAHCG4562D1ZP

Supplier Details

P.Buildcon materials

flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No	79149	163658
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9524 - Tools - Drill Bit - NA - nos 10MM X 160MM	10.00	150.00	0.00	18.00	1,770.00
2 9524 - Tools - Drill Bit - NA - nos 12MM X 160MM	10.00	185.00	0.00	18.00	2,183.00
3 5134 - Equipment - consumable durable - Blower - NA - Nos Air-Blower INGC0"	1.00	1,200.00	0.00	18.00	1,416.00
Total Order Value . . .					5,369.00

Rupees : Five Thousand Three Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'BOSCH MAKE:

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty 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 triangular frame anchoring Purpose in 2727 block.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		26-07-2021	
Site & Phase :		INNOPOLIS		Time:		16:59	
Supplier				Req. No.		163658	
Material required before date:				ID No.		67903	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Drill Bit	10mm/160mm L	10	Nos	150	18/	
2	Drill Bit	10mm/160mm L	10	Nos	185	18/	
3	Air Blower (local)	Ingrco	1	Nos	1200	18/	
4	Equip. con = 5134						
5							
6							
7	FOR MDS APPROVAL						
8	High value/quantity beyond limits.						
9	For Req. processed-post approval.						
10	Approval for technical details/clarification						
11	Replenishing SSLP stock						
12	Other						
Remarks : For Triangular frame anchoring purpose in 2727 block.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign.& Date		26-07-2021		Sign. & Date		26-07-2021	

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

APPROVED BY
29 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 JUL 2021
S. Soundarya
MANAGING DIRECTOR

APPROVED BY
27 JUL 2021
G. Venkatesh
Project Manager