G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

10031

No. : **PUR/~~10033~~** | Dated : **30-Apr-21**

Ref.: **PS/21-22/78 dt. 23-Apr-21**

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%	*1,797.25*	**₹ 2,121.00**
Input-CGST	*161.75*	
Input-SGST	*161.75*	
OIE-Rounding Off	*0.25*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of cpvc clamp against vide bill no:PS/21-22/78 inv dt:23.04.2021 po.no:76585 po.dt:22.04.2021 scan id:73890

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty One Only

for SUP-Praful Sanitary

Prepared by: keerthana | Approved by | Receiver's Signature

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

10032

No. : **PUR/~~10034~~** Dated : **30-Apr-21**
Ref.: **PS/21-22/86 dt. 24-Apr-21**

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%	*1,339.65*	**₹ 1,581.00**
Input-CGST	*120.57*	
Input-SGST	*120.57*	
OIE-Rounding Off	*0.21*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of cpvc clamp against vide bill no:PS /21-22/86 inv dt:24.04.2021 po.no:76585 po.dt:22.04.2021 scan id:73890

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

for SUP-Praful Sanitary

Prepared by: keerthana   Approved by   Receiver's Signature

✓ Scan ID: 73890

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76585	PO / WO Date.	02/4/21
Supplier Name	Praful Sanitary	PO/WO amount	3701.54
Firm/Company	GVRC	Project	Anopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	78	23/4/21	2121-00
	86	23/4/21	1581-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3702-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91437	✓ ☐ Yes ☐ No
2.			91564	✓ ☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3702-00
Amount E – PO / WO value:	3701.54
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 – wi~~thin 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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana		
Date		7/5/21			10/05/21		

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/21-22/ 78	Dated 23-Apr-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. 76585	Dated 22-Apr-2021
	Despatch Document No. Invoice	Delivery Note Date 23-Apr-2021
	Despatched through Goods Vehicle	Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Nail Clamp**	3917	18 %	**200 No:**	10.39	No:	35 %	**1,350.70**
2	**40mm Cpvc Nail Clamp**	3917	18 %	**50 No:**	13.74	No:	35 %	**446.55**
								1,797.25
	Output CGST							161.75
	Output SGST							161.75
	ROUNDING OFF							0.25
	Total			**250 No:**				**₹ 2,121.00**

INWARD
Inward No: 2948 Dt: 23/4/21
MRN No: 91437 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,797.25	9%	161.75	9%	161.75	323.50
99		9%		9%		
99		14%		14%		
Total	1,797.25		161.75		161.75	323.50

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79957
Date 26/4

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/21-22/ 86**	Dated **24-Apr-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. **76585** 16344	Dated **22-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Apr-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Nail Clamp**	3917	18 %	**150 No:**	13.74	No:	35 %	**1,339.65**
	Output CGST							**120.57**
	Output SGST							**120.57**
	ROUNDING OFF							**0.21**
	Total			**150 No:**				**₹ 1,581.00**

INWARD
Inward No 0961 Dt. 26/4/21
MRN No 91564 Dt:
Received By Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Indian Rupees One Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,339.65	9%	120.57	9%	120.57	241.14
99		9%		9%		
99		14%		14%		
Total	**1,339.65**		**120.57**		**120.57**	**241.14**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty One and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79990 Date 27/4 Sign

Purchase Order

 22-04-2021 12:18:16 PM

76585
16.04.21 1:10:46

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				
Praful Sanitary		**Doc No**	76585	163448
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	22-04-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	22-04-2021	
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	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China Clamp*	200.00	10.39	35.00	18.00	1,593.83
2	10221 - Plumbing - CPVC - Clamp - 1 1/2 In - nos *China Clamp*	200.00	13.74	35.00	18.00	2,107.72
				Total Order Value . . .		**3,701.54**

Rupees : Three Thousand Seven Hundred One and Paise Fifty Four Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Sudhkhar brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 chemical stores and electrical rooms power connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : _/_/_

Requisition Form

Company Name	GVRC	Date:	21.04.21
Site & Phase	INNOPOLIS	Time	14.00
Supplier		Req. No.	163448
Material required before date:	Urgent	ID No.	65577

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Nail clamps (China)	1"	02	Packets		
2	PVC Nail clamps (China) 76585	1 1/2"	02	Packets		
3	Fischers	6mm	20	Box's		
4	Wooden Screws	25 x 8	04	Box's		
5	Wooden Screws 76586	38 x 8	04	Box's		
6	Wooden Screws	50 x 8	04	Box's		
7						
8						
9						
10						

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

10033

No. : **PUR/~~10035~~**
Ref.: **SP-HYD/21-22/82 dt. 23-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP Sri Parameshwara Engineering Solutions Pvt Ltd**
Malgi No.3, Door No, 5-1-286 to 286,
Ranigunj,
Secunderabad
GSTIN/UIN : **36AAYCS2123D1ZB**

Particulars		Amount
Electrical 18%	*18,750.00*	**₹ 22,125.00**
Input-CGST	*1,687.50*	
Input-SGST	*1,687.50*	

On Account of :

Being amount credited to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of distribution board against vide bill no:SP-HYD/21-22/82 inv dt:23.04.2021 po.no:76592 po.dt:22.04.2021 scan id:73891

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 73891

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21			Prepared by:		Prabhakar
PO/WO no.	76592			PO / WO Date.		22/4/21
Supplier Name	Sri Parameshwara Engineering Solutions Pvt Ltd			PO/WO amount		22,125-10
Firm/Company	GIVRC			Project		Innopolis
Sl. No.	Bill No.			Bill Date		Bill amount
1	82			23/4/21		22,125-10
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,125-10
Sl. No.	DC.No	DC. Date		MRN No.		DC matches MRN
1.				91471		☑ Yes □ No
2.						□ Yes □ No
3.						
Amount B –Other Credits : Transportation charges/Charges						—
Amount C –Other Debits :						—
Amount D (D=A+B-C) – Amount to be credited to the supplier:						22,125-10
Amount E – PO / WO value:						22,125-10
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			15/5/21			
Remarks:						

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana		
Date		7/5/21			10/05/21		

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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Buyer (Bill to)
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3, Soham Mansion MG Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SP-HYD/21-22/82**	Dated **23-Apr-21**
Delivery Note **DOC NO:76592163447**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **22-Apr-21**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 - VK**	85371090	**15 Nos**		1,250.00	Nos		**18,750.00**
	CGST							**1,687.50**
	SGST							**1,687.50**
	Total		**15 Nos**					**₹ 22,125.00**

INWARD
Inward No: 0952 Dt. 24/04/21
MRN No: 91471 Dt: 24/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Five Only**

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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

Customer's Seal and Signature

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

7999
22/4

Purchase Order

 22-04-2021 2:53:06 PM

76592
16.04.21 1:10:46

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 Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	76592	163447
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	15.00	1,250.00	0.00	18.00	22,125.00
				Total Order Value . . .		**22,125.00**

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for 2727 chemical room and electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163447
Material required before date:	Urgent	ID No.	65579

No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core 76596		420	mts		
2	Sintex Box (GSJB 4537) 76592	18" X 14"x9"	15	No's		
3	3phase 4way DB		15	No's		
4	40 amps 4 pole isolator		15	No's		
5	MCB 76595	10 Amps	30	No's		
6	MCB	16 Amps	10	No's		
7	6 sq.mm Armour cable - 3.5 core		150	mts		
8	15Amps power plug with PVC box 76594		50	No's		
9	7/20 service wire	90 mts	04	No's		
10	3/20 service wire	90 mts	04	No's		

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
2 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
2 1 APR 2021
PROJECT MANAGER

URGENT!

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

10034

Purchase Voucher

No. : **PUR/~~10036~~**
Ref.: **SP-HYD/21-22/81 dt. 23-Apr-21**

Dated : **30-Apr-21**

Party's Name: SUP Sri Parameshwara Engineering Solutions Pvt Ltd
Malgi No.3, Door No, 5-1-286 to 286,
Ranigunj,
Secunderabad
GSTIN/UIN : **36AAYCS2123D1ZB**

Particulars		Amount
Electrical 18%	*5,000.00*	**₹ 5,900.00**
Input-CGST	*450.00*	
Input-SGST	*450.00*	

On Account of :

Being amount credited to Sri Parameshwars Solutions Pvt Ltd towards purchase of distribution board against vide bill no:SP-HYD/21-22/81 inv dt:23.04.2021 po.no:76591 po.dt:22.04.2021 scan id:73895

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

& Scan ID:- 73895

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76591	PO / WO Date.	22/4/21
Supplier Name	S.S. Parameshwara Engineering Solutions Pvt. Ltd	PO/WO amount	5900-00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	23/81	23/4/21	5900-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5900-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91470	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5900-00
Amount E – PO / WO value:	5900-00
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 – wi~~thin 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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana		
Date		7/5/21			10/05/21		

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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Buyer (Bill to)
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3, Soham Mansion MG Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SP-HYD/21-22/81**	Dated **23-Apr-21**
Delivery Note **DOC NO:76591163446**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **22-Apr-21**
Dispatched through **BY AUTO**	Destination **SECUNDERABAD**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 - VK**	85371090	**4 Nos**	1,250.00	1,250.00	Nos		**5,000.00**
	CGST							**450.00**
	SGST							**450.00**
	Total		**4 Nos**					**₹ 5,900.00**

INWARD
Inward 2951 Dt. 24/4/21
MRN No 91470 Dt: 24/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **INR Nine Hundred Only**

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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

Customer's Seal and Signature

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

7999
27/4

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-04-2021 12:18:16 PM

76591
16.04.21 1:10:46

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 Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	76591	163446
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	4.00	1,250.00	0.00	18.00	5,900.00
	Total Order Value . . .					**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand is Sintex model as mentioned above

Payment Terms 100% as advance

Tax Included in the above prices

Delivery Date With in 4 days

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

Penality For Delay Nil

Transportation Included by us

Warranty 2 years on prodecu in any mfg defects

Advance Paid ..../- vide cheq.no...... dtd..... of yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for 2727,4545 both lifts curing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Date : __/__/____

PUR

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date: Urgent		ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well Submersible pump	3 HP	02	Nos		
2	Open well Submersible pump	2 HP	02	Nos		
3	Starter	3 phase	04	Nos		
4	~~40 amps 04 pole isolator~~	-	~~05~~	~~Nos~~		
5	~~MCB~~ 76587	~~16 amps~~	~~05~~	~~Nos~~		
6	~~MCB~~	~~10 amps~~	~~05~~	~~Nos~~		
7	Green hose pipe 76588	2"	50	mts		
8	~~Sintex Box (GSJB 4537)~~ 76591	18" X 14"x9"	~~04~~	~~Nos~~		
9	3 phase 4 way DB Box	-	04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq.mm	25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

URGENT

Deliver by 21/4

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

10035

No. : **PUR/~~10037~~**
Ref.: **EE2122-0046 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical 18%	*6,000.00*	**₹ 7,080.00**
Input-CGST	*540.00*	
Input-SGST	*540.00*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of power plug against vide bill no:EE2122-0046 inv dt:22.04.2021 po.no:76594 po.dt:22.04.2021 scan id:73892

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 73892

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76594	PO / WO Date.	22/4/21
Supplier Name	Elegant Enterprises	PO/WO amount	7080-00
Firm/Company	BIVRC.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	0046	22/4/21	7080-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7080-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91446	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7080-00
Amount E – PO / WO value:	7080-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM			Keerthana		
Date		7/5/21			10/5/21		

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0046	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 April 2021	Date of Supply :	22 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 76594 — Date : 22.04.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	85361020	50.00	No's	9.00	9.00	0.00	120.00	6000.00

INWARD
Inward No: 5941 Dt. 23/4/21
MRN No: 91446 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:
Rupees: Seven Thousand Eighty Only.

Total Amount Before Tax:		6,000.00
Add : CGST	:	540.00
Add : SGST	:	540.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 7,080.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | RAYCHEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD No. 7995 Date 26/4 Sign. SEC'BAD

Purchase Order

 22-04-2021 12:18:16 PM

76594
16.04.21 1:10:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises	**Doc No**	76594	163447
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	50.00	120.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & 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	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for power supply 2727k purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	21.04.21	
Site & Phase :	INNOPOLIS		Time:	14.00	
Supplier			Req. No.	163447	
Material required before date:		Urgent	ID No.	65579	

No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core 76596		420	mts		
2	Sintex Box (GSJB 4537) 76592	18" X 14"x9"	15	No's		
3	3phase 4way DB		15	No's		
4	40 amps 4 pole isolator		15	No's		
5	MCB 76595	10 Amps	30	No's		
6	MCB	16 Amps	10	No's		
7	6 sq.mm Armour cable - 3.5 core		150	mts		
8	15Amps power plug with PVC box 76594		50	No's		
9	7/20 service wire	90 mts	04	No's		
10	3/20 service wire	90 mts	04	No's		

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
2 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
2 1 APR 2021
PROJECT MANAGER

URGENT

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

10036

Purchase Voucher

No. : **PUR/~~10038~~** | Dated : **30-Apr-21**
Ref.: **EE2122-0048 dt. 22-Apr-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical 18%	*12,237.92*	**₹ 14,441.00**
Input-CGST	*1,101.41*	
Input-SGST	*1,101.41*	
OIE-Rounding Off	*0.26*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of MCCB,plugs,insulation tape against vide bill no:EE2122-0048 inv dt:22.04.2021 po.no:76598 po.dt:22.04.2021 scan id:73893

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Forty One Only

for SUP-Elegant Enterprises

Prepared by: keerthana　　Approved by　　Receiver's Signature

& Scan ID:- 73893

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76598.	PO / WO Date.	22/4/21.
Supplier Name	Elegant Enterprises	PO/WO amount	14,440.75
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	EE2122-0048.	22/4/21	14,441-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,441-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91449	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges		—
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		14,441-00
Amount E – PO / WO value:		14,440.75
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	10/5/21	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PSS				Keerthana		
Date	7/5/21				30/4/21		

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0048	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 April 2021	Date of Supply :	22 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 76598 — Date : 22.04.2021
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100A 4P 25K MCCB (80-100A)DN0-100C	85362020	2.00	No's	9.00	9.00	0.00	5552.00	11104.00
2	L & T Spreader Link for DN0 4P MCCB	85389000	2.00	No's	9.00	9.00	0.00	360.00	720.00
3	Dowells 6Sq.mm Aluminium Lugs ALS-313	85369090	24.00	No's	9.00	9.00	0.00	1.68	40.32
4	Dowells 10Sq.mm Aluminium Lugs ALS-214	85369090	24.00	No's	9.00	9.00	0.00	2.00	48.00
5	Dowells 16Sq.mm Aluminium Lugs ALS-216	85369090	24.00	No's	9.00	9.00	0.00	2.90	69.60
6	Dowells 25Sq.mm Aluminium Lugs ALS-219	85369090	24.00	No's	9.00	9.00	0.00	4.00	96.00
7	Miracle Indulation Tape	85469090	20.00	No's	9.00	9.00	0.00	8.00	160.00

INWARD
Inward No 2943 Dt 23/4/21
MRN No: 91449 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forteen Thousand Four Hundred Forty One Only.

Total Amount Before Tax:		12,237.92
Add : C G S T	:	1,101.41
Add : S G S T	:	1,101.41
Add : I G S T	:	0.00
R/o + Transportation	:	0.25
Total Amount	:	Rs. 14,441.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD No. 7953 Date 26/4

Purchase Order

 22-04-2021 12:18:16 PM Orig

76598
16.04.21 1:10:46

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			
Elegant Enterprises	**Doc No**	76598	163454
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-04-2021	
	Quote No	8042	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4760 - Electrical - other - MCCB - Other - nos *100 ams 4 pole with spreader*	2.00	5,912.00	0.00	18.00	13,952.32
2	4589 - Electrical - other - Lugs - NA - nos *25 sq mm*	24.00	4.00	0.00	18.00	113.28
3	4589 - Electrical - other - Lugs - NA - nos *16 sq mm*	24.00	2.90	0.00	18.00	82.13
4	4589 - Electrical - other - Lugs - NA - nos *10 sq mm*	24.00	2.00	0.00	18.00	56.64
5	4589 - Electrical - other - Lugs - NA - nos *6 sq mm*	24.00	1.68	0.00	18.00	47.58
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	18.00	188.80
				Total Order Value . . .		**14,440.75**

Rupees : Fourteen Thousand Four Hundred Fourty and Paise Seventy Five 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 fixing at transformer purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date:	21.04.2021
Site & Phase	INNOPOLIS	Time:	15.30
Supplier		Req. No.	163454
Material required before date: Urgent		ID No.	65599

No	Description	Size	Quantity	Units	Inward No	Date
1	**100Amps MCCB - 4 pole**		02	No's		
2	Lugs	25 sq mm	02	Dozens		
3	Lugs 76598	16 sq mm	02	Dozens		
4	Lugs	10 sq mm	02	Dozens		
5	Lugs	6 sq mm	02	Dozens		
6	Insulation tapes		01	box		
7						
8						
9						
10						

Remarks: For fixing at transformer yard purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.2021	Sign. & Date	21.04.2021

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

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.

Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana
Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: eleganthyd@hotmail.com
ELEGANT
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reference No.: EE2122-T18042 GSTIN : 36AJBPK0412E1ZY Date: 22/April-2021

To,
M/s Modi Properties Private Limited
Soham Mansion, M. G. Road, Secunderabad-3

Your Inquiry Ref. No. : Whatsapp
Your Inquiry Dated : 22/April-2021

Kind Attention: Mr. Bhaskar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Rate	Amount
1	L & T 100A 4P 25K MCCB DN0 80-100A	85362020	2.00	No's	5552.00	11104.00
2	L & T Spreader Link for DN0 4P MCCB	85389000	2.00	Set(s)	360.00	720.00
3	Dowells 6Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	1.68	40.32
4	Dowells 10Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	2.00	48.00
5	Dowells 16Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	2.90	69.60
6	Dowells 25Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	4.00	96.00
7	Miracle Insulation Tape	85469090	20.00	No's	8.00	160.00

Our Bank Details:		Total Value	12237.92
Name of the Bank : HDFC Bank	Account No. : 50200009719725	GST Amt.	2202.83
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : HDFC0000042	Total Amt.	14440.75

1} Taxes : 18% GST will be charged extra on given rates.
2} Delivery Period : Ex-Stock
3} FOR : At our showroom.
4} Payment : Payment within 30days from the date of invoice.
*5} Rates : Incase of rate changes on the date of supply, your orders will be transferred & supplied with new revised rates.
6} Validity : Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us.
We look forward to receive your valuable order and assuring you of our best services at all times.
Thanking you,

Yours truly,
for Elegant Enterprises,

ELEGANT ENTERPRISES

Gaurang Kadakia

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

10037

No. : **PUR/1~~0039~~**
Ref.: **EE2122-0047 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical 18%	*1,500.00*	**₹ 1,770.00**
Input-CGST	*135.00*	
Input-SGST	*135.00*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of copper flat wire against vide bill no:EE2122-0047 inv dt:22.04.2021 po.no:76589 po.dt:22.04.2021 scan id:73894

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

& Scan ID:- 73894

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76589	PO / WO Date.	22/4/21
Supplier Name	Elegant Enterprises	PO/WO amount	1770-00
Firm/Company	GIVRC.	Project	Anopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	0047	02/4/21	1770-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91447	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1770-00
Amount E – PO / WO value:	1770-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS			Keerthana		
Date		7/5/21			10/5/21		

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0047		Vehicle/LR Number :	Not Applicable
Invoice Date : 22 April 2021		Date of Supply :	22 April 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 6 5 8 9 — Date : 22.04.2021
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	85446020	25.00	Meter(s)	9.00	9.00	0.00	60.00	1500.00

INWARD
Inward No: 2940 Dt: 23/4/21
MRN No: 91447 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

29/4/21

Total Invoice Amount in Words:

Rupees: One Thousand Seven Hundred Seventy Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,500.00
Add : C G S T	:	135.00
Add : S G S T	:	135.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,770.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises ELEGANT

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

INWARD
No. 79952
Date 26/4
Sign
PROPERTIES PVT. LTD. SEC'BAD

Purchase Order

 22-04-2021 12:18:16 PM

76589
16.04.21 1:10:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises	**Doc No**	76589	163446
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sq mm*	25.00	60.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of SouthKing brand
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. Payment as per actual reciept of material. Above order for 2727 3hp motor connection work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

PUR

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date:	Urgent	ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well Submersible pump	3 HP	02	Nos		
2	Open well Submersible pump	2 HP	02	Nos		
3	Starter	3 phase	04	Nos		
4	~~40 amps 04 pole isolator~~	-	~~05~~	~~Nos~~		
5	~~MCB~~ 76587	~~16 amps~~	~~05~~	~~Nos~~		
6	~~MCB~~	~~10 amps~~	~~05~~	~~Nos~~		
7	Green hose pipe 76588	2"	50	mts		
8	~~Sintex Box (GSJB 4537)~~ 76591	18" X 14"x9"	~~04~~	~~Nos~~		
9	3 phase 4 way DB Box	-	04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq.mm	25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

URGENT

Deliver by 21/4

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

10038

Purchase Voucher

No. : **PUR/~~10040~~** Dated : **30-Apr-21**
Ref.: **42 dt. 23-Apr-21**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,
Olg Ghasmandi,
Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*5,400.00*	**₹ 6,372.00**
Input-CGST	*486.00*	
Input-SGST	*486.00*	

On Account of :

Being amountcredited to Ganesh Tube Traders towards purchase of green hose pipe against vide bill no:42 inv dt:23.04.2021 po.no:76588 po.dt:22.04.2021 scan id:73896

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP-Ganesh Tube Traders

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID: 73896

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76588	PO / WO Date.	22/4/21
Supplier Name	Ganesh Tube traders	PO/WO amount	6372-00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	42	23/4/21	6372-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			9151	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6372-00
Amount E – PO / WO value:	6372-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana		
Date		7/5/21			10/05/21		

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/-

GSTIN: 36ADBPJ8881C1

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **42**

Ref. No. **76588**

Dated **23-Apr-2021**

Tax Invoice

Party : **G V RESEARCH CENTERS PVT LTD**
BIOTECH PARK PHASE 11, GONOME VILLAGE
SHAMIRPET, MEDCHAL
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE** 2"	391723	18 %	**60.00 MTRS**	90.00	MTRS		**5,400.00**
	CGST							**486.00**
	SGST							**486.00**
	Total			**60.00 MTRS**				**₹ 6,372.00**

INWARD
Inward No. 8953 Dt. 24/4/21
MRN No. 91511 Dt. 26/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79995
Date 27/4
Sign 2

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,400.00	9%	486.00	9%	486.00	972.00
Total	**5,400.00**		**486.00**		**486.00**	**972.00**

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 22-04-2021 12:18:16 PM

76588
16.04.21 1:10:46

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				
Ganesh Tube Traders		**Doc No**	76588	163446
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	22-04-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	22-04-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	60.00	90.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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 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. Final payment as per actual weighment. Above order ffor 2727& 4545 both lift curing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

PUR

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date:	Urgent	ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well Submersible pump	3 HP	02	Nos		
2	Open well Submersible pump	2 HP	02	Nos		
3	Starter	3 phase	04	Nos		
4	~~40 amps 04 pole isolator~~	-	~~05~~	~~Nos~~		
5	~~MCB~~ 76587	~~16 amps~~	~~05~~	~~Nos~~		
6	~~MCB~~	~~10 amps~~	~~05~~	~~Nos~~		
7	Green hose pipe 76588	2"	50	mts		
8	~~Sintex Box (GSJB 4537)~~ 76591	18" X 14"x9"	~~04~~	~~Nos~~		
9	3 phase 4 way DB Box	-	04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq.mm	25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

URGENT

Deliver by 21/4

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

10039

Purchase Voucher

No. : **PUR/~~10041~~**
Ref.: **B0265 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Andhra Pumps & Motors**
7-3-704,
R.P. Road,
Secunderabad
GSTIN/UIN : **36AEGPC7683H1ZB**

Particulars		Amount
Plumbing GST 18%	*10,000.00*	**₹ 88,188.00**
Plumbing GST 18%	*64,736.00*	
Input-CGST	*6,726.24*	
Input-SGST	*6,726.24*	
OIE-Rounding Off	*(-)0.48*	

On Account of :

Being amount credited to Andhra Pumps & Motors towards purchase of pump starter,openwel submersible pump against vide bill no:B0265 inv dt:22.04.2021 po.no:76581 po.dt:22.04.2021 scan id:73897

Amount (in words) :

Indian Rupees Eighty Eight Thousand One Hundred Eighty Eight Only

for SUP-Andhra Pumps & Motors

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID: 73892

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76581	PO / WO Date.	22/4/21
Supplier Name	Andhra Pumps & Motors	PO/WO amount	88,188.48
Firm/Company	GVRC	Project	Anmopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	B0265	22/4/21	84,304-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,304-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91450	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	84,304-00
Amount E – PO / WO value:	88,188.48
Amount F – Difference (A – E): GST-18%	3884.48

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	10/5/21
Remarks: — GST Difference Can be accepted —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana		
Date		9/5/21			10/5/21		

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice : **B0265** Date of Invoice : 22/04/2021 Date & Time of Supply :	GST Registration No. : **36AEGPC7683H1ZB** **State : Telangana** **State Code: TS 36**	D.C. No : Date : / / P.O No. : 76581 163466 Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V RESEARCH CENTERS PVT LTD **5-4-187/3&4, IInd FLOOR, SOHAM MANSION** **M.G.ROAD, SECUNDERABAD** **State : Telangana** **State Code : 36** **GSTIN/Unique ID : 36AAHCG4562D1ZP**	**G V RESEARCH CENTERS PVT LTD** **5-4-187/3&4, IInd FLOOR, SOHAM MANSION** **M.G.ROAD, SECUNDERABAD** **State : Telangana** **State Code : TS** **GSTIN/Unique ID : 36AAHCG4562D1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
	KOS-325+ 3 65x50 3P CII	8413 70	2.000		16762.00		33524.00	6.000	2011.44	6.000	2011.44		
2	KOS-225 2.0 HP 50 x 40 3P CII	8413 70	2.000		15606.00		31212.00	6.000	1872.72	6.000	1872.72		
3	CONTROL PANEL	85369010	4.000	NOS	2500.00		10000.00	9.000	900.00	9.000	900.00		
							74736.00						
	Add : CGST-			6.00%			3884.16						
	Add : SGST-			6.00%			3884.16						
	Add : CGST-			9.00%			900.00						
	Add : SGST-			9.00%			900.00						
	Less: ROUND OFF-						0.32						
			8.000						4784.16		4784.16		0

(2) A21GBW000475
A21GBW000292
(1) A21GCE000581/000580

INWARD
Inward No: 2945 Dt. 23/4/21
MRN No: 91450 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees Eighty Four Thousand Three Hundred Four Only

Total : 84304.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E.& O.E

For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79955 Date 26/4 Sign. 8L

ANDHRA PUMPS & MOTORS

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 22-04-2021 11:10:14 AM Oric

76581
16.04.21 1:10:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000...
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Andhra Pumps & Motors		**Doc No**	76581	163446
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	22-04-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	22-04-2021	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	2.00	24,650.00	32.00	18.00	39,558.32
2	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *2HP*	2.00	22,950.00	32.00	18.00	36,830.16
3	7182 - Plumbing - pumps - Pump Starter - NA - nos *Ocleg Make-3Phase*	4.00	2,500.00	0.00	18.00	11,800.00
					Total Order Value . . .	**88,188.48**

Rupees : Eighty Eight Thousand One Hundred Eighty Eight and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'KIRLOSKER MAKE & Starter of Ocleg 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. 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 specifications. Above order for 2727 & 4545 both lift pit curing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 22/04/2021

Accepted the above Terms And Conditions
For ***Andhra Pumps & Motors***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date:	Urgent	ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well Submersible pump PO 76581	3 HP	02	Nos	24,650 L	32% +12%
2	Open well Submersible pump	2 HP	02	Nos	22,950 /	30% + 12%
3	Starter Ocleg.	3 phase	04	Nos	2500 + 18%	
4	40 amps 04 pole isolator Kalipro.	-	05	Nos	450 + 18%	
5	MCB "	16 amps	05	Nos	105 + 18%.	
6	MCB "	10 amps	05	Nos	105 + 18%.	
7	Green hose pipe	2"	50	mts	90 + 18%.	
8	Sintex Box (GSJB 4537)	18" X 14"x9"	04	Nos	1300 + 18%.	
9	3 phase 4 way DB Box ABB.	-	04	Nos	1290 + 18%	
10	3 Core flat cable - multi standard Southking	2.5 sq.mm	25	meters	51 + 18%	

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

22/04/2021