M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

10031

**Purchase Voucher** 

No. : PUR/10033

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

Dated: 30-Apr-21

Prepared by: keerthana

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHCG4526D1ZP

10032

Purchase Voucher

No. : PUR/10034

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	
Input-SGST OIE-Rounding Off	0.21	

n 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

Dated: 30-Apr-21

Prepared by: keerthana

Approved by

Receiver's Signature

v & Car ID: 73890

### PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7	11/2	21		Prepared	l by:		Poath	akar.		
PO/WO no		71	2328			PO / WO Date.			22/4	1		
Supplier Na	ame	Parki		emsta	ury	PO/WO	amount		3701.54 Iniopolis.			
Firm/Comp	any	(2	VORC		0	Project			Iniopo	en.		
Sl. No.		Bill No.				Bill Date	e		Bill amount			
		78				22	14/	21	2121.	-10.		
		86				23	-/4/	21	1581	-60		
								,				
	– Bills	total(Excludi	ng Trans	oort & Ha	amali Charg	ges):			3702	-0		
Sl. No.	DC.N	No		DC. Da	te		MRN	No.	DC matches M	RN		
1.			1		1		911	427	Yes 🗆 No			
2.							91	564	Yes 🗆 No			
3.								/				
Amount B	-Other	Credits :_Tra	nsportatio	n charge	s/Charges				•			
Amount C	-Other	Debits:										
Amount D	(D=A-	+B-C) – Amou	unt to be	credited to	o the suppli	the supplier:				3702-60		
Amount E	- PO /	WO value:							3701:	54		
Amount F -	- Diffe	erence (A – E)	: GST-18	%					-			
Quantity re	ceived	as per PO /W	O .		Yes 🗆	Excess re	ceived [	Short received	□ Other (explain	ned below)		
Is differenc	e betw	reen PO / Bill	acceptabl	e?	.□ Yes □	□ Yes □ No (explained below)						
Excess / she	ort ma	terial received			_ Appro	ved wit	nin accep	otable limits   1	No (explained be	low)		
Close PO /	W?O				□\Yes □	No – wai	for bala	nce material	No (explained b	elow)		
Advance pa	id / Pl	DC given (dec	luct when	paying)	□ Yes –	Rs.	No					
Payment -	due da	te			16	15/2	1		1			
Remarks:							/					
Approve	d	Purchase Officer	Purch Mana		Procuremen Manager	nt N	ИD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:			DX	1				Resultan	,			
Date			7/5/	2/				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 IN	VOICE				(OR/G	NAL FO	R RECIPIENT)
_			Inve	ice No.		De	ited	
	raful Sanitary							
3- St	6-429/6,SRI.SAI TOWER, .No.4'H!MAYAT NAGAR			21-22/ 7	8	23	-Apr-20	21
H	YDERABAD		120	very Note				
	STIN/UIN: 36ACWPG4864A1ZG			oice				
	ate Name : Telangana, Code : 36		Sup	plier's Ref			her Refe	rence(s)
	Mail : prafulsanitary@gmail.com		_				edit	
	iyer			er's Order	No.	775-000	ted	
	V Research Center Pvt Ltd		765				-Apr-20	
	4-187/3&4, lind Floor		Des	patch Doc	ument No	o. De	livery No	te Date
	oham Mansion, M G Road ecunderabad			oice			-Apr-20	
	STIN/UIN : 36AAHCG4562D1ZP		Des	patched th	rough	De	stination	
	ate Name : Telangana, Code : 36		Go	ods Vehi	cle	TI	urkapa	lly
	and the state of t							<i>F</i> *
SI	Description of	HSN/SAC	GST	Quantity	Rate	200	r Disc. %	Amount
No.	Goods and Services	HSN/SAC	Rate	Quantity	Rate	pe	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					İ		161.75
	Output SGST							161.75
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	MRN No: 91437 Dt:							
	and to make a single transfer grant grant to the state of the same							
	Received By Sign:							70 101 00
	Total			250 No	):			₹ 2,121.00
Am	nount Chargeable (in words) GVRC PVT ITD							E. & O.E
In	dian Rupees Two thousand One Hundred Twenty One	Only						
	HSN/SAC	100000000000000000000000000000000000000	able lue	Centra Rate /	I Tax Amount	St	ate Tax Amou	Total nt Tax Amount
-	17		97.25	9%	161.75	9%	161	
99	17	1,,,		9%		9%		
99		intal d "	07.25	14%	164 76	14%	161	.75 323.50
			97.25		161.75		161	.75 323.50
Та	x Amount (in words): Indian Rupees Three Hundred Twenty T	hree and	Fifty	paise On	ly		/	SAN
							1/4	18
							100	121
							1 4 (H	IIMAYA NAGAR *
							12	211

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

_									
	raful Sanitary		In	voice No	. •		Dat	ted	
	6-429/6,SRI,SAI TOWER,			S/21-22			24	Apr-20	21
	t.No.4 HIMAYAT NAGAR YDERABAD		D	elivery N	ote				
	STIN/UIN: 36ACWPG4864A1ZG			voice					
	tate Name : Telangana, Code : 36		Si	upplier's	Ref.		Oth	er Refe	rence(s)
E-	-Mail : prafulsanitary@gmail.com		2				Cr	edit	
Bu	uyer		Bı	uyer's Or	der No	).	Dat	ted	
	V Research Center Pvt Ltd		76	6585	1150	1446	22.	Apr-20	21
	4-187/3&4, lind Floor		D	espatch/	Docum	ent No.	Del	ivery No	te Date
	oham Mansion, M G Road		In	voice			24	Apr-20	21
2	ecunderabad STIN/UIN : 36AAHCG4562D1ZP		D	espatche	d thro	ugh		stination	
	rate Name : Telangana, Code : 36		S	elf			Th	urkapa	lly
Ot	ate Name : Telangana, oode : 50							-	
-		110110		- 10				Ta: a:	
SI		HSN/SA			ntity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rat	te			-	-	
1	40mm Cpvc Nail Clamp	3917	18	% 150	No:	13.74	No:	35 %	1,339.65
									28
	Output CGST								120.57
	Output SGST								120.57
	ROUNDING OFF								0.21
		12						100	
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-	Inward No 2961 Dt. 26 442	4).							
		1							
18 E	Canal No. Col Ab								
	MKN Isign:	+							
	Received By Sign	market and	-						20 = 20
2 1	DESEARCH CENTERS PVT. LTL	1.			-				1 2 2 5
	G.V. RESEARCH CENTERS FVT. E.	-							10 to 100
	O.V. The second								n 120 (4
-	Total			150	No:				₹ 1,581.00
Δm	nount Chargeable (in words)							1	E. & O.E
	dian Rupees One Thousand Five Hundred Eighty One O	nly							
יייו			aldavia	C 0	ntrol T	ov	Ctr	ate Tax	Total
$\overline{}$	HSN/SAC		axable Value	Rate	ntral Ta	ount Ra	ate	Amou	
39	17		1,339.6				9%	120	
99				9%	1.000		9%		
99				14%			4%	-	
		Total	1,339.6	5	1	20.57		120	.57 241.14
Tar	x Amount (in words): Indian Rupees Two Hundred Forty One	and Fo	urteen	paise (	Only			/IL	SANITA
la	Adilbalit (ill words) . Illulali Rupees Two Hallarea Forty elle							1/4/	100
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							-	HIMAY	MAGAK *
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								10	
								1	
Co	ompany's PAN : ACWPG4864A						The same		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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Page(s) 1 Of 1

22-04-2021 12:18:16 PM

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, H	yderabad.	Doc Date	22-04-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	22-04-202	21
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 O	der Value	e	3,701.54

Terms and Conditions :-

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 Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Praful Sanitary

100	Name:
Name :	

Nama :	

Date : \_\_/\_/\_

Requisition Form

Con	npany Name	GVRC	Date:			21.04.21	
Site	& Phase	INNOPOLIS	Time		14.00		
Supp	phot		Req. 1	No.		163448	
Mate	orial required before date:	Urgent	ID No	).		65577	
No	Descr	iption	Size	Quantity	Units	Inward No	Date
į	PVC Nail clamps (China	)	1"	02	Packets		
2	PVC Nail clamps (China	76585	1 1/2"	02	Packets		
3	Fischers		6mm	20	Box's	The second secon	
4	Wooden Screws	(21	25 x 8	04	Box's		tope and the second second second
5	Wooden Screws	76586	38 x 8	04	Box's		-
6.	Wooden Screws		50 x 8	04	Box's		
7							
8							
9							
10							
			(100,000,000,000)				
Rem	arks: For Electrical Powe	r connection for 2727,chem	ical stores and	electrical room I	Purpose.		
Prep	ared By	Mallikarjun.B	Appro	ved 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

PROJECT MANAGER

APPROVED BY

7 1 APR 2021

SOHAM MODION
MANAGING DIRECTOR

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

10033

**Purchase Voucher** 

No.: PUR/40035

Ref.: SP-HYD/21-22/82 dt. 23-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	500
Input-CGST 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

Dated: 30-Apr-21

BCan 10: 73891

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		-9	15/2	1		Prepared	d by:		Prabha	kar	
PO/WO no.		7	65 92	9		PO / Wo	Date.		22/1	1/21.	
Supplier Na	me	Son Pa	rame	hyara	g frign	Luga POWO agnount			22,125 w Impoles.		
Firm/Comp	any		VRC		, , ,	Project			Imopo	(D) .	
Sl. No.		Bill No.				Bill Date	e		Bill amount		
1		82				23/	4/2	21	22,12	5-10	
									1		
Amount A -	- Bills	total(Exclud	ing Transp	oort & Ha	amali Charg	ges):			22,128	5-10.	
Sl. No.	DC.N	lo .		DC. Da	te		MRN	No.	DC matches M	RN	
1.		1			1		9	1471	Yes 🗆 No		
2.									□ Yes □ No		
3.											
Amount B -	-Other	Credits : Tra	nsportatio	n charge	s/Charges				•		
Amount C -	-Other	Debits:									
Amount D (	D=A-	B-C) – Amo	unt to be o	credited t	o the suppli	er:			22,125	-10	
Amount E -	PO /	WO value:							22,125	10	
Amount F -	Diffe	rence (A – E)	: GST-18	%							
Quantity rec	eived	as per PO /W	/O		Yes 🗆	Excess re	ceived [	Short received	□ Other (explain	ned below)	
Is difference	betw	reen PO / Bill	acceptabl	e?	□ Yes □	No (expla	ained be	low)			
Excess / sho	rt ma	terial received	l		_ Appro	ved – wit	hin acce	ptable limits 🗆 1	No (explained be	low)	
Close PO /	W?O				₽ Yes □	No – wai	t for bala	ance material	No (explained b	elow)	
Advance pa	id / PI	OC given (dec	luct when	paying)	□ Yes –	Rs.	No				
Payment - c	lue da	te			15	15/21			Angele and the second section of the section of the second section of the s		
Remarks:						, /					
Approved	i	Purchase Officer	Purch Mana	10072-000	Procuremer Manager	nt N	ИD	Accounts – receiver of	Accountant	Accounts Manager	
								bill			
Sign:			DXL					Reesthang			
Date			400	4				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/-

# 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.

# TAY INVOICE

(ORIGINAL FOR RECIPIENT)

IAXIN	VOICE	(UnidiNAL FUN NECIFIENT)
Sri Parameshwara Engineering Solutions Private Ltd	Invoice No.	Dated
Plot No 14 Temple Rock Enclave	SP-HYD/21-22/82	23-Apr-21
Tad Bund x Roads	Delivery Note	Mode/Terms of Payment
Secunderabad	DOC NO:76592163447	
GSTIN/UIN: 36AAYCS2123D1ZB State Name: Telangana, Code: 36	Reference No. & Date.	Other References
E-Mail : sales@myspes.com Buyer (Bill to)	Buyer's Order No.	Dated
GV RESEARCH CENTERS PRIVATE LIMITED MG Road 5-4-187/3, Soham Mansion MG Road,	Dispatch Doc No.	Delivery Note Date  22-Apr-21
Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP	Dispatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	<u> </u>

ST 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 SGST							1,687.50 1,687.50
			1	INV	VARD	4	201	9
			MRN	Calle	Fl Dt: 6	241	YIR	
		g di	G.V.	RESEARCH	CENTERS	PVT.	[10.]	
	Total	0.3*	15 Nos	1 3 a				₹ 22,125.00

Amount Chargeable (in words)

E. & O.E

INR T	wenty '	Two	Thousand	One	Hundred	Iwenty	Five Only	

	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
, J	110170110	Value	Rate	Amount	Rate	Amount	Tax Amount
85371090		18.750.00	9%	1,687.50	9%	1,687.50	3,375.00
00071000	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

: STATE BANK OF INDIA Bank Name

: 36612808224 A/c No.

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBINDOOD916

goods described and that all particulars are true and correct. Customer's Seal and Signature

We declare that this invoice shows the actual price of the

for Sri Parameshwara Engineering Solutions Private Ltd

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



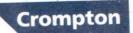












Page(s) 1 Of 1

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 Engineerii	ng Solutions Pvt Ltd	Doc No	76592	163447
5-4-42 to 50/1, Kanhaiyalal E Secunderabad-500003.	state, Distillary Road, Ranigunj,	Doc Date	22-04-202	21
Securiaerabaa 500005.		<b>Quote No</b>	Nil	
GSTIN 36AAYCS2123D1ZB		<b>Quote Date</b>	31-01-202	20
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 O	der Value	e	22,125.00

#### 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

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 Nil

Security

Measurment

Nil

Remarks

Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Name:

Nama I

Date : \_\_/\_\_/\_\_\_

Requisition Form

	The second state of the se		Requisi	-	1111			
Company Name: GVRC				Date:		21.04.21		
Site	& Phase :		Time:		14.00			
Supp	olier			Req. N	lo.		163447	
Mate	erial required before date:	Urgent		ID No.			65579	
No	Descri	ption	Siz	e	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable	-3.5 core >6	10		420	mts		
2	Sintex Box (GSJB 4537)	76592	18" X 1	4"x9"	15 —	No's		
3	3phase 4way DB				15	No's		
4	40 amps 4 pole isolator				15 —	No's		
5	MCB	26595	10 Ar	nps	30	No's		
6	МСВ	One of Confedence of Confedenc	16 Ar	nps	10	No's		
7	6 sq.mm Armour cable -	3.5 core		-9	150	mts		
8	15Amps power plug with	PVC box 7659	14		50	No's		
9	7/20 service wire	,	90 n	its	04 /	No's		
10	3/20 service wire	8	90 m	its	04 /	No's		
Rema	arks : For Electrical Power	connection for 2727,cher	nical store	s and el	ectrical room Pu	rpose.		
гера	ared By	Mallikarjun.B		Approv	ed by		G.Vijay Raj	
ign.	& 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
PROJECT MANAGER

APPROVEDBY

2 1 APR 2021

ANAMAGING DIRECTOR

OLUMBER

OL

Jenani!

M G Road, Raniguni Secunderabad GSTIN/UIN: 36AAHCG4526D1ZP

**Purchase Voucher** 

No. : PUR/10036 Ref.: SP-HYD/21-22/81 dt. 23-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	:	36AAYCS2123D1ZE

Particulars		Amount
Electrical 18%	5,000.00	₹ 5,900.00
	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

Dated: 30-Apr-21

V & Can ID: - 73895

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7	15:	21		Prepared	by:		Poably	akar
PO/WO no		4	659	1		PO / WO			22/4/	- 1000
Supplier Na	ame	Is far	ames	hugh	9 Phose	PO/WO	amount		£960.	10
Firm/Comp	any		URC			Project			Imop	els.
Sl. No.		Bill No.				Bill Date	;		Bill amount	
		23/8	31			23	4/2	1	590	0-10
		total(Excludi	ing Trans	•		ges):				1-10.
Sl. No.	DC.N	No		DC. Da	ate		MRN 1		DC matches M	RN
1.		1					911	470	Yes 🗆 No	
2.									□ Yes □ No	
3.										
Amount B	-Other	Credits :_Tra	nsportatio	on charge	es/Charges					7
Amount C	-Other	Debits :								7
Amount D	(D=A-	+B-C) – Amo	unt to be	credited	to the suppli	er:			5900-	0
Amount E	- PO /	WO value:							£900°	10
Amount F -	- Diffe	erence (A – E)	: GST-18	3%				020	-	
Quantity re	ceived	as per PO /W	O .		Yes 🗆	Excess re	ceived	Short received	□ Other (explain	ned below)
Is differenc	e betw	reen PO / Bill	acceptabl	le?	□ Yes □	No (expla	ined bel	ow)		9
Excess / she	ort ma	terial received	l		- Appro	ved – with	nin accep	otable limits   1	No (explained be	low)
Close PO /	W?O				□Yes □	No – wait	for bala	nce material	No (explained be	elow)
Advance pa	id / Pl	DC given (ded	luct when	paying)	□ Yes –	Rs.	No No			-
Payment -	due da	te			10	5/5/2	/			
Remarks:										
Approve	d	Purchase Officer	Purch Mana		Procurement		ИD	Accounts – receiver of	Accountant	Accounts Manager
by		Officer	Ividila	201	anager			bill		
Sign:			Pos					Reentano		
Date			75	2/				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/-

# Sri Parameshwara Engineering Solutions (pvt)

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 State Name

Si

No.

36AAHCG4562D1ZP Telangana, Code: 36

Place of Supply : Telangana

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

Description of Goods HSN/SAC Quantity Rate Rate Disc. % Amount (Incl. of Tax) 1,250.00 SMC JB 4537 - VK 85371090 4 Nos 1,250.00 Nos 5,000.00 450.00 **CGST** 450.00 SGST

INWARD MRN NO91470 Sign: Received By: SEARCH

4 Nos Total

₹ 5.900.00 E. & O.E

Amount Chargeable (in words)

IND Five Thousand Nine Hundred Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
HOIVOAC		Value	Rate	Amount	Rate	Amount	Tax Amount
05071000	2.55	5.000.00	9%	450.00	.9%	450.00	
85371090	Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : INR Nine Hundred Only

We declare that this invoice shows the actual price of the

Company's Bank Details

A/C Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

STATE BANK OF INDIA Bank Name

36612808224 A/c No.

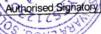
Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

for Sri Parameshwara Engineering Solutions Private Ltd

goods described and that all particulars are true and correct. Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

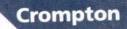












Page(s) 1 Of 1

22-04-2021 12:18:16 PM

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-5uuuu3

G S T No.: 36AAHCG4562D1ZP

Supplier Details	*				
Sri Parameshwara Engineering S	Solutions Pvt Ltd	Doc No	163446		
5-4-42 to 50/1, Kanhaiyalal Esta Secunderabad-500003.	te,Distillary Road, Ranigunj,	Doc Date	22-04-2021 Nil		
Securiaci asaa Secoss.		<b>Quote No</b>			
GSTIN 36AAYCS2123D1ZB		<b>Quote Date</b>	31-01-202	20	
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				

#### 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

Innopolis

**Delivery Location** 

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 Nil

Security Remarks

Nil

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Name : \_\_\_\_\_

Date : \_\_/\_/\_\_\_

PUN Requisition Form

	Date: Time: Req. N	Io.		21.04.21		
	Req. N	Io.				
	1	lo.		1/244/	CANDUCTURE OF THE PARTY.	
	ID No			163446		
	10.		-	65540		
S	Size	Quantity	Units	Inward No	Date	
V3	HP	102	Nos			
1/2	HP	√b2	Nos			
VSI	Sphase 04		Nos			
	-	<b>1</b> 5	Nos	-		
7 16	amps	105	Nos	-		
10-	amps	05	Nos	-		
5	2",	<b>√</b> 50	mts			
		<del>\</del> 04	Nos-			
	-	V64 -	Nos			
8 2.5	sq.mm	V25	meters			
k Purpose.						
	Approv	ved by		Vijay raj		
	Sign. &	2 Date	1./	21.04.21		
	16 10 11 14 2.5 k Purpose.	16 amps 10 amps 2", 18" X 14"x9" 2.5 sq.mm k Purpose.  Approv	3 HP	Nos   Nos	3 HP	

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

Delin by 21/4

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP Purchase Voucher

No.: PUR/4:0937

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% Input-CGST Input-SGST	6,000.00 540.00 540.00	₹ 7,080.00
	.ec	
On Account of :		
	erprises 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

&Cau 10:-73892

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		=	-1		Prepared	l by:		Pabhakar 22/4/21					
PO/WO no.		76	594			PO / Wo	Date.	1	22/4	121			
Supplier Na	me	Elege	nd t	Entu	gum	PO/WO	amount						
Firm/Compa	any	Elege	BIVER	C.		Project			7080-60 Imopolio:				
Sl. No.		Bill No.				Bill Date	9		Bill amount				
		00	46			22	14/	21	7080-60				
_							859 J.Mi	10					
	Amount A – Bills total(Excluding Transport & H					ges):		708	0-60				
Sl. No. DC.No DC. Da					te		MRN 1	DC matches M	RN				
1.							91	2446	Yes 🗆 No				
2.									□ Yes □ No				
3.													
Amount B -	Amount B -Other Credits: Transportation charges/Charges									,			
Amount C -	Other	Debits:							-				
Amount D (	D=A+	-B-C) – Amo	unt to be	credited to	o the suppli	er:			7080-60				
Amount E –	PO /	WO value:							7080-60				
Amount F –	Diffe	rence (A – E	): GST-18	%					•				
Quantity rec	eived	as per PO /W	VO		Yes 🗆	Yes   Excess received   Short received   Other (explained below							
Is difference	betw	een PO / Bill	acceptabl	e?	□ Yes □	□ Yes □ No (explained below)							
Excess / sho	rt mat	erial received	i		□ Appro	☐ Approved — within acceptable limits ☐ No (explained below)							
Close PO / V	W?O				₽ Yes □	No – wait	for bala	nce material	No (explained b	elow)			
Advance pai	id / PI	OC given (dec	duct when	paying)	□ Yes –	Rs.	No No						
Payment - d	ue da	te			1	ON	21.						
Remarks:													
Approved by		Purchase Officer	Purch: Mana		Procuremen Manager	nt N	1 D	Accounts – receiver of	Accountant	Accounts Manager			
Sign:	-		- M			_		bill					
Date			1386			_		Keesthane					
Date			2/2/3	2/				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/-

G S T I N : 36AJBPK0412E1Z	Y	for Rec	ceipient	☐ Duplic	ate for Su	pplier / T	ransporter	☐ Trip	licate for !	Supplier	GST INVOICE CASH   CREDIT
ELEGANT	Preventers I An		Phone: 04 ors I Switch	7/3, Karbala N 0- 6638-5358 gears   Starte	8, E-mail ad rs I Wires 8	G. Road, dress: ele Cables I	Secunderabad ganthyd@hot Capacitors I Pa	mail.com nel & Cable			
Reverse Charge : Invoice Number : Invoice Date :	Nil EE2122-0046 22 April 2021		ers I L.E.D Lig	ghts I Earthin	g Equpimen	Transpo	rtation Mode LR Number		Not Applic Not Applic Not Applic 22 April 20	cable cable	e
State :	Telangana		9	State Code :	3 6	Place of			Hyderaba		
	4			Detail	s of Buy	er <b>I</b> Bil	led to:	A seem o			
Name: M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A A H C G 4 5 6 2 D 1 Z P State: Telangana + State Code: 3 6					36	Delivery Purchase Delivery Term of	I Genome Valle	Date:-x- Date:22.04.2021 y,Thurkapally, roforma Invoice of Invoice.			
Sl. No.	Description of	Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	0 & 10A SS Combin		Box-39593	85361020	50.00	No's	9.00	9.00	0.00	120.00	6000.00
Rupees: Seven		ghty C			(*	C CUNDETS	Heceived I	Total Amor Add: C G S Add: I G S	Dt. 2 Dt: Sign: TERS PV  unt Before T	Tax:	6,000.00 540.00 540.00
Name of the Bank				Account No.				R/o + Tran		: -	0.00
Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be take 2. Interest at 24% P. A. will be char, 3. Our risk & responsibility cease of 4. All disputes are subject to Secun 5. We declare that this invoice shor goods described and that all partic						en back of exchanged  In the delivery of goods.  Inderabad Jurisdiction  In the dectual price of the sound in the delivery of goods.  Authorised Signator					ory E & O.
** Guarantee & Wa	arranty Voids if Pro	per Ear									eakages & Burnout
Material Duly Chec								Eway Bil	l No. Not Ap	oplicable Date	d: Not Applicable
minilec	LBY SWITCHGEAR	SIEN	IENS		<b>@</b>	<b>E</b>	TO TO	COOPER B	kussmann (6	dowells	нмі
PHILIPS	Crompton Greaves	TEK		Constain & Switchgair Constains Lad		9	POLYCAB	Fino		legrand	Capco
1 1	Head Of	fice : Blo	ock - A ' 41	3 ' Shanti Bag	h Apartme	nts, / - 1	- 3, Begumpet	1951 -1 614 -	u - 3 0 0 0 0		

Page(s) 1 Of 1

22-04-2021 12:18:16 PM

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 Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	22-04-2021		
		Quote No	Nil		
GSTIN 36AJBPK0412E1Z	Y	<b>Quote Date</b>	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 Or	der Value	7,080.00	

# 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** 

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

For **Elegant Enterprises** 

Accepted the above Terms And Conditions

Authorised Signatory

Date : \_\_/\_\_/\_\_\_

Requisition Form

	•		requis	Ition Fo	1111				
Com	pany Name:	GVRC		Date:			21.04.21		
Site	& Phase :	INNOPOLIS		Time:			14.00		
Supp	lier			Req. N	o.		163447		
Mate	rial required before date:	Urgent		ID No.		65579			
No	Descri	ption	Si	ze	Quantity	Units	Inward No	Date	
1	16 sq.mm Armour cable -	3.5 core > 6	176		420	mts			
2	Sintex Box (GSJB 4537)	76592	18" X	4"x9"	15 —	No's			
3	3phase 4way DB			15	No's				
4	40 amps 4 pole isolator			15 —		No's			
5	MCB 26595			mps	30	No's			
6	6 MCB			mps	10	No's			
7	6 sq.mm Armour cable - :	3.5 core		150		mts			
8	15Amps power plug with	PVC box 76	94		50	No's			
9	7/20 service wire	,	90 1	nts	04 /	No's			
10	3/20 service wire		90 1	nts	04 /	No's			
Rema	arks: For Electrical Power	connection for 2727,c	hemical stor	es and el	ectrical room Pu	rpose.			
Prepa	ared By	Mallikarjun.B		Approv	ed 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

PROJECT MANAGER

Jenavil.

APPROVED BY

2 1 APR 2021

SOHAM MODIOR

MANAGING DIRECTOR

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

#### **Purchase Voucher**

No.: PUR/10038

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		Amoun
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

Dated: 30-Apr-21

& Scan 10: 73893

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		•	7/5/2/ 16598 and En		Prepared	by:		Posebhakar					
PO/WO no		-	10500		PO / WC	Date.		22-11	los.				
Supplier N	ame	Fl.	16398	timo	PO/WO	amount		10000	10.75				
Firm/Comp	any	Tiege	ng en	gross	Project			14,440.75 Impolio					
Sl. No.		Bill No.			Bill Date			Bill amount					
		T 1010	2-0048	2 .	22	100	1.1	11 0 01111-10					
		EERIZA		<b>S</b>	11	14		14,441-6					
Amount A	– Bills	total(Excludi	ng Transport &	Hamali Chars	ges):			14,441-00					
Sl. No.	DC.N			Date		MRN	DC matches M						
1.		^		,				✓ Yes □ No					
2.						91	449	□ Yes □ No					
3.													
Amount B – Other Credits: Transportation charges/Charges													
Amount C			risperianon ese	rees charges				-					
				1				-					
			ant to be credit	ed to the suppl	ier:			14,441	-60				
		WO value:						14,44075					
		erence (A – E)											
		as per PO /\		Yes	Excess re	ceived [	Short received	□ Other (explai	ned below)				
Is difference	e betw	reen PO / Bill	acceptable.	□ Yes □	□ Yes □ No (explained below)								
Excess / sh	ort ma	terial received			☐ Approved – within acceptable limits ☐ No (explained below)								
Close PO /	W?O			P Yes	No – wait	for bala	ance material	No (explained b	elow)				
Advance p	aid / Pl	DC given (dec	luct when payi	g) 🗆 Yes –	Rs. /	No		E .					
Payment -	due da	te	100		1015	121							
Remarks:				1	,	1-1							
Approve	ed	Purchase Officer	Furchase Manager	Procureme Manager	1750 YAS	1 D	Accounts – receiver of	Accountant	Accounts Manager				
							bill		······································				
Sign:			PS	_			Keeuthans						
Date			71317				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 CCs 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 IV. 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/-

G S T I N : 36AJ8PK0412E1	7Y	I for Receipient	☐ Duplic	ate for Sup	oplier / T	ransporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH   CREDIT
Acr			CI	1 0	1	1	l			
	*	5-4-187/	_	ant $\mathcal{E}_1$		071305 Secunderabad	-500003			
/E						ganthyd@hot				
ELEGANT		nnunciators   Switch ansfromers   L.E.D Lig								
Reverse Charge		ansiromers I c.c.D Lig	giits i Eartiiiii	g Equpimen		rtation Mode		Not Applic		
Invoice Number	: EE2122-004	8					:	Not Applic		
Invoice Date	: 22 April 2021		State Co. 1	3.6	Date of		:	22 April 20		
State	: Telangana		State Code :	3 6	Place of		:	Hyderabad	1	
Nama : M/a C	V Bassand Can	nters Private Limi		ls of Buy		Challan No. :	Not Applic	abla 4		Data : V
13 5 15 10	7/3 & 4, 2nd Floor,		itea			e Order No. :	135025			Date : - x - Date : 22.04.2021
	ma Gandhi Road,	John Mansierry					-			
	erabad - 500003									y,Thurkapally,
550 550	HCG4562D17		State Code :	2.0	Term of	Payment :	☐ Against	Delivery	_	roforma Invoice
State : Telanga	ana		State Code :	3 6	<u> </u>		-	within 30 a	ays from date	of invoice.
Sl. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 L&T10	00A 4P 25K MCCB (	80-100A)DN0-100C	85362020	2.00	No's	9.00	9.00	0.00	5552.00	11104.00
L & T Sp	reader Link for DN	0 4P MCCB	85389000	2.00	No's	9.00	9.00	0.00	360.00	720.00
3 Dowells	6Sq.mm Aluminiu	m Lugs ALS-313	85369090	24.00	No's	9.00	9.00	0.00	1.68	40.32
4 Dowells	4 Dowells 10Sq.mm Aluminium Lugs ALS-214				No's	9.00	9.00	0.00	2.00	48.00
5 Dowells	5 Dowells 16Sq.mm Aluminium Lugs ALS-216				No's	9.00	9.00	0.00	2.90	69.60
6 Dowells	25Sq.mm Alumini	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
								W 11/A	D.O.	1
								2003	D123	ubl
					-	1	ward N	8 dA	DIA	1917
					_		ARN NO.	74	9	1
					35	Mitaco	eceived	Ву:	Sign:	$\wedge$
				L .	18/	KE!	SU DECL		NTERS PVT	LTD.
	Tota	al Invoice Amou	ınt in Wor	ds:	13 / E	1)*/	A Printed Land Salling Street	unt Before	Tax:	12,237.92
Rupees: Forte	en Thousand	Four Hundred	Forty One	e Only.	Secun	doraba	Add : C G		:	1,101.41
							Add : S G S		i	1,101.41
		Our Bank De	tails:				Add: I G S	Т	:	0.00
Name of the Ban	k: HDFC Bank		Account No	.:50200	00971	9725	R/o + Tran	sportation	: _	0.25
Branch Address	: Paradise, S.D.	Road, Sec-Bad-3	IFS Code	:HDFC0	00004	2	Total Amo	unt	:	Rs. 14,441.00
8 10 5000	Seal and Signatur			and Condi				for Ele	egant Enterpr	565
with Name	e & Mobile Numbe		nce sold will no at 24% P. A. wi						ET ETTER	
		000 0000 (CONSTRUCTION	& responsibilit			75 YZ			E S	
=		- 1	tes are subject							
		5. We decla	ire that this in	voice shows	the actual	price of the		Autho	orked Signato	
			ribed and that							E & O. E
** Guarantee & V	Varranty Voids if Pr	oper Earth Connecti	on is not give	n to LED Lig	ht Fixture	S.				eakages & Burnout.
Material Duly Che	ecked By and Delive	ered to: Mr.		1			Eway Bil	l No. Not Ap	plicable Date	d: Not Applicable
minitec	LET SWITCHGEAR	SIEMENS -		<b>(b)</b>		10	COOPER 8	kussmann (i)	dowells	HMI
PHILIPS	Crompton Greaves	TEKNIC	Controls & Salicings of Contactors Lak	Se	9	POLYCAB	Fino	olex Limited	legrand	Capco
h	Head O	ffice: Block - A ' 41	3 ' Shanti Bag	h Apartmer	nts, 7 - 1 -	3, Begumpet,	Hyderaba	d - 5 0 0 0 0	16	Q
					1	10 799	53			



Page(s) 1 Of 2

22-04-2021 12:18:16 PM

Orig

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-500005

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	76598	163454	
5-4-187/7/3,Karbala Mai	Doc Date	22-04-2021			
		<b>Quote No</b>	8042		
GSTIN 36AJBPK0412E1	ZY	<b>Quote Date</b>	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 O	der Value	e	14,440.75

Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Inclusive of all taxes

**Delivery Date** 

Next Day.

Innopolis

**Delivery Location** 

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

Phone. 9502211011

Penality For Delay

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 GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For **Elegant Enterprises** 

Name:	Name :	Date ://

Requisition Form 21 04 2021 GVRC Date: Company Name 15:30 INNOPOLIS Time Site & Phase 163454 Reg. No. Supplier Urgent ID No. Material required before date: 65599 Inward No Date Quantity Units No Description Size No's 100Amps MCCB - 4 pole 02 25 sq mm 02 Dozens Lugs 76598 Dozens 16 sq mm 02 Lugs 02 Dozens Lugs 10 sq mm Dozens 02 Lugs 6 sq mm 5 Insulation tapes 01 box 7 8 9 10 Remarks: For fixing at transformer yard purpose. Prepared By Mallikarjun.B G. Vijay Raj Sign. & Date APR Sign.& Date 21.04.2021 21.04.2021 Note: On receipt of material at site write inward number and date in last 2 columns MOSTOR SOHAM MISSTOR APPROVED BY Requisition Form 2 1 APR 2021 Date: Company Name: PROJECT MANAGE Time: Site & Phase: Req. No. Supplier ID No. Material required before date: Inward No Date Size Quantity Units No Description 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 Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE2122-T18042

GSTIN: 36AJBPK0412E1ZY

Date: 22/April-2021

M/s Modi Properties Private Limited

Your Inquiry Ref. No.: Whatsapp

Soham Mansion, M. G. Road, Secunderabad-3

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
						40007.00

Total Value 12237.92 HDFC Bank Name of the Bank: Account No.: 50200009719725 GST Amt. 2202.83 Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS 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,



minilec	LAT SWITCHGEAR	SIEMENS		<b>⊚</b> €•	100	COOPER Bussmann	@ dowell's	HM
PHILIPS	C Crompton Greaves	TEKNIC	Controls # Senticipals Contestoes Ltd.	(SG)	[POLYCA8]	Finolex Cables Limited	Diegrand	Capco

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

- 10037

#### **Purchase Voucher**

No.: PUR/19939

Ref.: EE2122-0047 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	Amou
Electrical 18%	1,500.00 ₹ 1,770.0
	135.00
Input-CGST 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

Dated: 30-Apr-21

Prepared by: keerthana

Approved by

Receiver's Signature

& Scan ID: - 73894

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7	15/2	<i>j</i>		Prepared	by:		Prably	skar	
PO/WO no		76	5289			PO / WO	Date.		22/1	1/2/	
Supplier Na	me	76589 Elegand Entry GIVRC:			Lypin	PO/WO	amount		1770-to		
Firm/Comp	any	E	HVR	C'		Project			Imopo	60.	
Sl. No.		Bill No.				Bill Date	;		Bill amount		
		004	7			0	2/4	121	177	0-60	
			5.65								
Amount A	– Bills	total(Exclud	ing Transp	oort & F	Hamali Charg	ges):			1-17	0-60	
Sl. No.	DC.N	No DC. Date			ate		MRN	No.	DC matches M	RN	
1.		1			1		9	1447	Yes - No		
2.									□ Yes □ No		
3.											
Amount B – Other Credits: _Transportation charges/Charges							-				
Amount C –Other Debits :						>					
Amount D	(D=A-	+B-C) – Amo	unt to be	credited	to the suppl	ier:			1770-	Ø	
Amount E	- PO /	WO value:							1770-00		
Amount F	- Diffe	erence (A – E)	): GST-18	%	/						
Quantity re	ceived	as per PO /W	VO		Yes 🗆	Excess re	ceived o	□ Short received	d □ Other (explai	ned below)	
Is difference	e betv	veen PO / Bill	acceptab	le?	☐ Yes □	es  No (explained below)					
Excess / sh	ort ma	terial received	d		<u> </u>	Approved within acceptable limits   No (explained below)					
Close PO /	W?O				Yes	es □ No – wait for balance material □ No (explained below)					
Advance pa	nid / P	DC given (de	duct when	paying	)  □ Yes –	Yes – Rs. /- 🗆 No					
Payment -	due da	ite			1	18/121					
Remarks:						( 4	/				
Approve	d	Purchase	Purch		Procureme		/I D	Accounts -	Accountant	Accounts	
by		Officer	Mana	ger	Manager			receiver of bill		Manager	
Sign:			PS	,	-			Keethan			
Date			2/5	21				105/4			

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/-

- G S T I N 36AJBPK0412	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	al for Red	ceipient	☐ Duplica	ate for Sup	oplier / Tra	insporter	☐ Trip	licate for S	upplier	GST INVOICE CASH   CREDIT
1		7		Elego	ant E1	nterp	rises				
/_\.	*			/7/3, Karbala N							
/E \		•		40- 6638-5358							
ELEGANT				ngears   Starte			•				
Reverse Charge		ansirome	ers I L.E.D L	ignts i cartninį	g Equpimen		ation Mode		Not Applic		
Invoice Numbe		17				Vehicle/LF		:	Not Applic		
Invoice Date	: 22 April 2021	Į.		o o .		Date of Su		: /	22 April 20		
State	: Telangana			State Code :	3 6	Place of Si		:	Hyderabad	1	
	CV P 1 C				s of Buy						2
117	GV Research Ce 87/3 & 4, 2nd Floor			nted			hallan No. : Order No. :	10500	ibie		Date : - x - Date : 22.04.2021
THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED I	atma Gandhi Road,	i, sonam	iviansion,						5427		
100000000000000000000000000000000000000	nderabad - 500003					Delivery L		•			ey,Thurkapally,
Table Brown Bur	A H C G 4 5 6 2 D 1	ΖP		Chaha Cada	2.6	Term of I	Payment :	☐ Against [			roforma Invoice
State : Telan	igana			State Code :	3 6				Within 30 d	ays from date	e of Invoice.
Sl. No.	Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 South	nking 2.5Sq.mm x 3C	ore Copp	er Flat	85446020	25.00	Meter(s)	9.00	9.00	0.00	60.00	1500.00
	nersible Wire	2000	,	-5.10020	20.00		2.00	3.00	5.00	55.00	
Jubil	viie			-		-				$\vdash$	
	-										
									WAR	1	Asl
							:nwi	ird No	9000	:25	WIY
							MRI	1 No. 91	447	: _	
							Reci	ive By	S	gn.	
							-				THE LABOR
							- G.V.	RESEARC	A CENTE	IS PVI. L	D.
								and the state of		Charle Fin adjusting	
						1		99	1240	~	
				1	<u> </u>	SAL	tero				
,	10	tai invo	ice Amo	unt in Wor	as:	13	1 / /8	Total Amou		Tax:	1,500.00
Rupees: One	Thousand Se	ven Hu	ndred S	eventy On	ly.	* L	- *	Add : C G S		:	135.00
L .						ecun	deraba	Add : S G S	Т	1	135.00
U		С	ur Bank De	etails:		_		Add: IGS	Т	:	0.00
Name of the Ba	ank: HDFC Bank			Account No	.:50200	009719	7 2 5	R/o + Trans	sportation	:	0.00
Branch Address	s : Paradise, S.D	. Road, S	ec-Bad-3	IFS Code	: HDFC0	000042		Total Amo	unt		Rs. 1,770.00
	r's Seal and Signatu				and Condi				for Ele	gant Enterpr	ises
with Na	me & Mobile Numb	er		nce sold will no					1	ETITE	
			I	at 24% P. A. wi & responsibility						E A	
			1	tes are subject							
			1	are that this inv					Autho	se Signate	orv
			goods desc	cribed and that	all particular	rs are true &					E & O. E
	Warranty Voids if P			ion is not giver	n to LED Lig	ht Fixtures.		**No Guar	antee & Wa	rranty on Bre	eakages & Burnout.
Material Duly Cl	necked By and Deliv	ered to: N	۸r.					Eway Bill	No. Not Ap	plicable Date	d: Not Applicable
minile	LET SWITCHGEAR	SIEM	IENS -	<b>≪</b> €£EN>	(b)		6	000000		dowells	ны
PHILIPS	Crompton Greaves	TEK	Mic	Controls # Social figure Contacting as	(SC	7 [6	UI UCCO	COOPER BU			HMI
	Head O			3 ' Shanti Bagh	Apartmen	ts. 7 - 1 - 3	Regument	Fino Cables Li		legrand	Capco
			4/	9	- Zi dilieli	100	beguniper,	riyuerabad	- 50000	16	750
		-	Q.			18/ IN	199 CZ				
						Data	2614	Name of the last o			
						/ S./Sign.	84 /0				
						1.00	CIBA9*				
						1	1				

Page(s) 1 Of 1

22-04-2021 12:18:16 PM

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	Doc Date	22-04-2021			
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	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 Or	der Value	e	1,770.00

#### 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** 

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :	F-25

Name:	

Date : \_\_/\_\_/\_\_\_

PUN Requisition Form

Company Name:	GVRC		Da	ate:		21.04.21		
Site & Phase:	INNOPOLI	S	Ti	me:		11.00		
Supplier			Re	eq. No.	163446			
Material required before d	ate: [ [	Jrgent	ID	No.		65540		
Nen	Description		Size	Quantity	Units	Inward No	Date	
1 Open well Submers	ible pump		√3 HP	102	Nos			
2 Open well Submers	ible pump		√2 HP	162	Nos			
3 Starter	Starter		Phase	04,	Nos			
4 40 amps 04 pole iso	lator			05	Nos	-		
5 MCB	765	87	16 amp	s 65	Nos	-		
6-MCB	-10	, 0	10-amp	s 05	Nos	-		
7 Green hose pipe	265	88	2",	V50	mts			
Sintex Box (GSJB -	- 1	4591	18" X 14"x9"	4 (1)/1	Nos			
9 3 phase 4 way DB I	Box	01-1	-	V64 -	Nos			
10 3 Core flat cable - n	nulti standard	6589	2.5 sq.m	m \sqrt{25}	meters			
Remarks: For 2727 & 45	45 Both lift pit Curis	ng Work Purp	ose.					
Prepared By	Rahul.T		A	pproved by		Vijay raj		
Sign.& Date	21.04.21		Si	gn. & Date	1./	21.04.21		

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

Delin by 21/4

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

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

Stan 10: 73896

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7	15/2	1		Prepared	l by:		Prabha	akar
PO/WO no.		76	588	3		PO / WO	Date.		Psabhe	0/21.
Supplier Na	ime	Game	shic	use ?	baden	PO/WO	amount			
Firm/Comp	any		3IVR			Project			6372 Jang	olso.
Sl. No.		Bill No.				Bill Date	е		Bill amount	
		42				23	14/2	-1	6312	2-60
Amount A	- Bills	total(Excludi	ing Transp	oort & Ha	amali Charg	ges):			6372	- 00 .
Sl. No.	DC.N	No		DC. Da	te		MRN	No.	DC matches M	RN
1.		1			1		91	211	Yes 🗆 No	
2.									□ Yes □ No	
3.										
Amount B	-Othe	r Credits :_Tra	nsportatio	on charge	s/Charges				-	
Amount C	-Othe	r Debits :								
Amount D	(D=A	+B-C) – Amo	unt to be	credited t	o the suppl	ier:			6372-0	0
Amount E	- PO /	WO value:							6372-0	O
Amount F	- Diffe	erence (A – E)	: GST-18	%						
Quantity re	ceived	as per PO /W	/O		Yes 🗆	Excess re	ceived [	Short received	d   Other (explain	ned below)
Is difference	e betw	een PO / Bill	acceptabl	le?	⊕ Yes □	No (expl	ained be	low)		
Excess / sh	ort ma	terial received	i		- Appro	ved -wit	hin acce	ptable limits	No (explained be	elow)
Close PO /	W?O				Yes 🗆	No – wai	t for bala	ance material	No (explained b	elow)
Advance pa	nid / P	DC given (dec	duct when	paying)	□ Yes –	Rs.	- No		0	
Payment -	due da	ite				105	21			
Remarks:										
		×								
Approve	d	Purchase	Purch		Procureme		M D	Accounts -	Accountant	Accounts
by		Officer	Mana	ger	Manager			receiver of bill		Manager
Sign:			Da					Keeathan		
Date			25	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/-





Too Strong to Resist ... Dated 23-Apr-2021

Invoice No. 42 Ref. No. 76588

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

SI Vo.	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 SGST			· · ·				486.0 486.0
	*						100	
				Įs.				
		8		A	20RTIES			
	Inward 129 53 MRN No 9/1511 Received By:	Dt. 24 Dr. 26 4 Gright 1	420	7	79999 Date 291	LID		
١	G.V. RESEARCH CENTE	RS PVT. LTI	D	60.00 MTRS				₹ 6,372.0

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable	Cen	ntral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

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

REVERSE CHARGE: NO



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

for GANESH TUBE TRADERS (2018-2019)

Page(s) 1 Of 1

22-04-2021 12:18:16 PM

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, R	tanigunj, Sec- 3.		Doc Date	22-04-202	21
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	<b>Quote Date</b>	22-04-202	21
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 Or	der Value	e	6,372.00

#### 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** 

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

Phone. 9502211011

Penality For Delay

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 Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name: Date : \_\_/\_\_/\_\_ PUN Requisition Form

		CYTDC	<u> </u>	equisi		)1111		21.04.21				
Comp	pany Name:	GVRC			Date:			21.04.21				
Site &	& Phase:	INNOPOL	LIS		Time:			11.00				
Supp	lier				Req. No.			163446				
Mate	rial required before date:	-	Urgent	ID No.				65540				
Non	Descr	iption		Si	ze	Quantity	Units	Inward N	No Date			
1	Open well Submersible pu	ımp		V31	HP	102	Nos					
2	Open well Submersible pu	ımp		1/21	HP.	162	Nos					
3	Starter			VSpl	nase	104	Nos					
4	40 amps 04 pole isolator	-		-		-05	Nos	-				
5	МСВ	76	547	16 a	mps	105	Nos	-				
6	MCB-	-10	70	10-a	mps	05	Nos	-				
7	Green hose pipe	76	588	2	"	V50	mts					
8	Sintex Box (GSJB 4537)		+6591		' X x9"	<del></del>	Nos-					
9	3 phase 4 way DB Box		( - ^			V64 -	Nos					
10	3 Core flat cable - multi st	andard 2	76280	2.5 sc	q.mm	V25	meters					
Rema	arks: For 2727 & 4545 Bot	th lift pit Cu	ring Work Purp	ose.								
Prepa	ared By	Rahul.T			Appro	ved by		Vijay raj				
Sign.	& Date	21.04.21			Sign.	& Date	1./	21.04.21	***************************************			
	e: On receipt of material at	site write in	ward number ar	nd date i			W	WEDBY				

SOHAM MODI MANAGING DIRECTOR

Delin by 21/4

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No.: PUR/1004T

Ref.: B0265 dt. 22-Apr-21

Party's Name: SUP-Andhra Pumps & Motors

7-3-704. R.P. Road.

Secunderabad

GSTIN/UIN : 36AEGPC7683H1ZB

	Amount
10,000.00	₹ 88,188.00
64,736.00	
6,726.24	
6,726.24	
(-)0.48	
	64,736.00 6,726.24 6,726.24

#### 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

Dated: 30-Apr-21

Dean 10: 73897

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7	45	21		Prepared	by:		Poabla	kal		
PO/WO no.		7	6521			PO / WO	Date.		22/1			
Supplier Na	ime	Andho	a Pu	un 2	Motor	PO/WO	amount					
Firm/Comp	any	(	BIVI	RC.		Project			88,189 Imopo	es.		
Sl. No.		Bill No.				Bill Date	;		Bill amount			
		B02	65			22/4/2/			84,304-00			
									/			
Amount A	- Bills	total(Excludi	ng Transp	ort & Har	nali Charg	es):			84,30	4-40		
Sl. No.	DC.N	No		DC. Date			MRN	No.	DC matches M	RN		
1.		1			1		910	450	Yes 🗆 No			
2.									□ Yes □ No			
3.				/	/							
Amount B	-Othe	r Credits :_Tra	nsportatio	n charges	/Charges							
Amount C	-Othe	r Debits :										
Amount D	(D=A	+B-C) – Amor	unt to be o	credited to	the suppli	er:			84,300	p-100		
Amount E	PO /	WO value:							84,300	.48		
Amount F -	- Diffe	erence (A – E)	: GST-18	%					3884			
Quantity re	ceived	l as per PO /W	′O		□ Yes □	Excess re	ceived [	Short received	Other (explai	ned below)		
Is differenc	e betv	veen PO / Bill	acceptabl	e?	□ Yes □	No (expl	nined bel	low)				
Excess / she	ort ma	terial received	l		□-Appro	ved - wit	nin acce	ptable limits 🗆	No (explained be	elow)		
Close PO /	W?O				□ Yes □	No – wai	t for bala	ance material	No (explained b	elow)		
Advance pa	id / P	DC given (dec	luct when	paying)	□ Yes –	Rs.	- No					
Payment -	due da	nte			10	15/21						
Remarks:		- Coyce	7 5	Silla	renie	Ca	1 50	e acy	retid -			
	•			10				V				
Approve by	d	Purchase Officer	Purch Mana	200000	Procuremer Manager	nt l	ИD	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	+		12			-		bill				
Date			AK	21				Recettana				

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 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

GST Registration No.:

D.C. No:

Date : / /

Date of Invoice:

DU203

**36AEGPC7683H1ZB** 

P.O No.: 76581 163466

Date of invoice.

22/04/2021

State: Telangana

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

G V RESEARCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR, SOHAM MANSION

M.G.ROAD, SECUNDERABAD

Details of Consignee (Shipped to):
GV 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

State : Telangana State Code : TS

GSTIN/Unique ID: 36AAHCG4562D1ZP

S.No	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable	(	CGST	S	GST		GST
		Code		12-137 W			Amount	%	Amt.	%	Amt.	%	Amt.
	KOS-325+ 3 65x50 3P CII	8413 70	2.000		16762.00		33524.00	6.000	2011.44	6.000	2011.44		
-	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		
	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-	1 1/4		6.00			3884.16						
	Add: CGST-			9.00			900.00						
	Add: SGST-			9.00	%		900.00			1			
	Less: ROUND OFF-						0.32						
2	ADIGBW	000	77										
	A214BW A214BW A214CE000581/6	000	29	2	. [	NWA]	RD		]				
P	ARIG(6000581/c	00880		Inwa	rd No:	1	Dt. 23	n)	1				
0	,			Rece	ive Co	/ <b>:</b>	SIG		\$ 1				
			-	G.V.	RESEA	CH CEN	ERS PVT.	LTD	j,				
			8.000		E STATE	Estate Series			4784.16		4784.16		

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

 Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

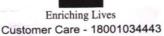
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

79955

**Authorised Signatory** 

AUTHORISED DISTRIBUTORS









Page(s) 1 Of 1

Oric

22-04-2021 11:10:14 AM

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000u\_

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Andhra Pumps & Motors		Doc No	76581	163446
7-3-704, R.P.Road, Secunderabad - 50	Doc Date	22-04-2021		
		Quote No	NIL	
66568039/23468039	27702157	<b>Quote Date</b>	22-04-20	21
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 $_{\it 3HP}$	2.00	24,650.00	32.00	18.00	39,558.32
2 7180 - Plumbing - pumps - Openwel submersible pump - other - nos <sub>2HP</sub>	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
		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 Security

Nil Nil

Remarks

Nil

or	G	V	Reserch	Centers	Pvt	Lto
----	---	---	---------	---------	-----	-----

Authorised Signator

Accepted the above Terms And Conditions

For Andhra Pumps & Motors

Name:	
itaille .	

Date : \_\_/\_\_/\_

Requisition Form

Com	npany Name:	GVRC	GVRC					21.04.21		
Site & Phase : INNOPOLIS					Time:			11.00		
Scrplier					Req. No.			163446		
Mate	erial required before date:		Urgent		ID No.			65540		
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date	
1	Open well Submersible pu	Open well Submersible pump Open well Submersible pump Starter Ocleg		1	HP	P 02 No		24,650 L32	L32/- +12/	
2	Open well Submersible pu			2	HP	02	Nos	22,950/80	1 + 12/	
3	Starter Ocleg			3 p	hase	04	Nos	2500 + 18"	,	
4	40 amps 04 pole isolator /k/, Pro.  MCB //			- 05		05	Nos	450 +18/		
5				16 8	amps	05	Nos	105 +181.		
6				10 a	amps	05	Nos	105 H1 87		
7	Green hose pipe			2"		50	mts	90+18%		
8	Sintex Box (GSJB 4537)  3 phase 4 way DB Box ABB.				" X 'x9"	04	Nos	1300+181.		
5				-		04	Nos	1290+18		
10	3 Core flat cable - multi standard South King			2.5 sq.mm		25	meters	51+18/		
Rem	arks: For 2727 & 4545 Bot	th lift pit Curi	ng Work Purp	oose.						
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.