

GV RESEARCH CENTERS PVT LTD

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

REF: ICICI-15

Date : 23.08.2021

To
The Manager
ICICI Bank Ltd
Financial Dist., Hyderabad,

Sub - Request letter for disbursement of funds.

Dear Sir,

With respect to your sanction letter CAL3529613224 dated 07.04.2021 issued, we request you to kindly disburse the amount of Rs.30,57,059/- (Rupees: Thirty Lakhs Fifty Seven Thousand Fifty Nine Only) as per below table. We are enclosing attested copies of Invoices and Purchase Orders.

	Amount	Beneficiary name	Account No	Bank	IFSC
Term Loan	2,62,640/-	Home-Line Infra	7337 0006 0002 1101	Karnataka Bank LTD	KARB0000733
Term Loan	79,200/-	Vasanthi Construction & Developers	9013 2668 61	Kotak bank	KKBK0000554
Term Loan	57,680/-	Wetech Engineering Services LLP	1355 0200 0577 34	Federal Bank	FDRL0001355
Term Loan	4,81,200/-	Taiga Ready Mix	7554 0500 0000 11	Bank of Baroda	BARBOVJVCHY
Term Loan	4,55,650/-	SL RMC Plant	0136 3600 0000 1393	Lakshmi Vilas Bank	LAVB0000136
Term Loan	33,807/-	Praful Sanitary	1181 2010 2028 9	Canara Bank	CNRB0001181
Term Loan	2,57,004/-	Bhagwati Steel Tubes	36695832011	State Bank Of India	SBIN0003032
Term Loan	60,000/-	Sai Lakshmi Enterprises	0126 2000 0139 04	HDFC	HDFC0000126
Term Loan	1,84,028/-	Summit Sales LLP	0097 6370 0001 491	Yes Bank	YESB0000097
Term Loan	49,500/-	T Kurmanna	6223 5906 380	State Bank of India	SBIN0020362

W

GV RESEARCH CENTERS PVT LTD

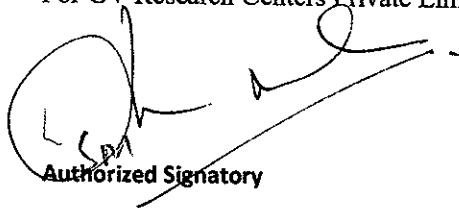
5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Term Loan	1,07,134/-	Sri Vinayaka Stone Crushing Industry	3843 3251 383	State Bank of India	SBIN0020760
Term Loan	1,91,800/-	Revolve Engineers	5020 0059 7401 59	HDFC Bank	HDFC0007415
Term Loan	8,37,416/-	Premier Engineering Corporation	2705 8020 0000 11	HDFC Bank	HDFC0000042
Total	30,57,059/-				

We shall submit end use certificate for the same in due course within 30 days of disbursement as per the terms of sanction.

We hereby confirm that the proposed drawal is as per end-use as per the sanction

Thanking you,
Yours Faithfully,
For GV Research Centers Private Limited



Authorized Signatory

G V Research Centers Pvt Ltd (21-22)					
BANK ICICI Loan Ac Book					
Prepared By A Praveen Raju			Date: 21-08-21		
Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Aug-21	By (as per details)	Payment	PAY/10939		2,62,640
	CONT-Homeline Infra Construction A/c			200000.00 Dr	
	CONT-Homeline Infra Construction A/c			68000.00 Dr	
	TDS-2% Contract	5,360			
	Being Amount Transfer to Homeline infra towards advance payment against annexure-A,B				
21-Aug-21	By (as per details)	Payment	PAY/10940		79,200
	CONT Vasanthi Construction & Developers			42000.00 Dr	
	CONT Vasanthi Construction & Developers			38000.00 Dr	
	TDS-1% Contract	800			
	Being Amount Transfer to K sravan towards advance payment against annexure (A & C)				
21-Aug-21	By SUP Wetech Engineering Services LLP	Payment	PAY/10942		57,680
	Being Amount Transfer to Wetech Engineering Services LLP towards Purchase of Mono block Pump against Po No-79662 & Req No-163734				
21-Aug-21	By (as per details)	Payment	PAY/10943		2,16,000
	SUP-Taiga Ready Mix			54000.00 Dr	
	SUP-Taiga Ready Mix			54000.00 Dr	
	SUP-Taiga Ready Mix			27000.00 Dr	
	SUP-Taiga Ready Mix			27000.00 Dr	
	SUP-Taiga Ready Mix			27000.00 Dr	
	SUP-Taiga Ready Mix			27000.00 Dr	
	Being Amount Transfer to Taiga Ready Mix Towards Payment of bill No-1489,1496,1497,1506,1541,1544				
21-Aug-21	By SUP-SL RMC Plant	Payment	PAY/10944		86,100
	Being Amount transfer to Sl Rmc Plant towards Payment of Bill no-109				
21-Aug-21	By SUP-SL RMC Plant	Payment	PAY/10945		30,000
	Being Amount Transfer to Sl Rmc Plant towards payment of bill no-107				
21-Aug-21	By SUP-SL RMC Plant	Payment	PAY/10946		99,750
	Being amount transfer to SL RMC Plant towards payment of bill No-94				
21-Aug-21	By (as per details)	Payment	PAY/10947		2,39,800
	SUP-SL RMC Plant			145500.00 Dr	
	SUP-SL RMC Plant			94300.00 Dr	
	Being Amount transfer to Sl Rmc Plant towards payment of bill no-115,116				
21-Aug-21	By SUP-Taiga Ready Mix	Payment	PAY/10948		1,01,400
	Being amount transfer to Taiga Ready Mix towards payment of bill no-1481				
21-Aug-21	By SUP-Taiga Ready Mix	Payment	PAY/10949		1,63,800
	Being amount transfer to Taiga Ready Mix towards Payment of bill No-1479				
21-Aug-21	By SUP-Praful Sanitary	Payment	PAY/10950		33,807
	Being amount transfer to Praful Sanitary towards Payment of bill no-408				

APPROVED BY
21 AUG 2021
SUHAM MODI
MANAGING DIRECTOR

21-Aug-21	By	SUP-Bhagwati Steel Tubes <i>Being amount transfer to Bhagwati Steel Tubes towards payment of bill no-349</i>	Payment	PAY/10951	2,57,004
21-Aug-21	By	SP-Sai Lakshmi Enterprises <i>Being amount transfer to Sai Lakshmi Enterprises towards supply of river sand as per voucher-5853</i>	Payment	PAY/10952	60,000
21-Aug-21	By	SUP-Summit Sales LLP <i>Being amount transfer to Summit Sales LLP towards payment of bill no-18700</i>	Payment	PAY/10953	50,126
21-Aug-21	By	SUP-Summit Sales LLP <i>Being amount transfer to Summit sales LLP towards payment of bill no-18704</i>	Payment	PAY/10954	13,112
21-Aug-21	By	SUP-Summit Sales LLP <i>Being amount transfer to summit sales llp towards payment of bill no-18699</i>	Payment	PAY/10955	12,036
21-Aug-21	By	SUP-Summit Sales LLP <i>Being Amount transfer to Summit sales LLP towards payment of bill no-18765,18696</i>	Payment	PAY/10956	16,435
21-Aug-21	By	SUP-Summit Sales LLP <i>Being amount transfer to summit sales llp towards payment bill no-18754,18753</i>	Payment	PAY/10957	63,589
21-Aug-21	By	SUP-Summit Sales LLP <i>Being amount transfer to Summit Sales LLP towards payment of bill no-18755</i>	Payment	PAY/10958	14,160
21-Aug-21	By	SUP-Summit Sales LLP <i>Being amount transfer to Summit sales LLP towards payment of bill no-18701,18773</i>	Payment	PAY/10959	14,570
21-Aug-21	By	(as per details)	Payment	PAY/10960	49,500
		CONT T Kurmanna			
		TDS-1% Contract	500	50000.00 Dr	
		<i>Being Amount transfer to T Kurmana towards as per credit balance</i>			
21-Aug-21	By	(as per details)	Payment	PAY/10961	1,07,134
		SP-Sri Vinayaka Stone Crushing Industry			
		SP-Sri Vinayaka Stone Crushing Industry		17474.00 Dr	
		SP-Sri Vinayaka Stone Crushing Industry		19987.00 Dr	
		SP-Sri Vinayaka Stone Crushing Industry		17716.00 Dr	
		SP-Sri Vinayaka Stone Crushing Industry		17675.00 Dr	
		SP-Sri Vinayaka Stone Crushing Industry		16338.00 Dr	
		SP-Sri Vinayaka Stone Crushing Industry		17944.00 Dr	
		<i>Being amount trf to Sri vinayaka stone crushina industry towards purchase of granual sub base vide bill no:243, 242,246,247,249,250.</i>			
21-Aug-21	By	Revolve Engineers <i>Being amount to Revolve Engineers towards purchase of 5 Nos Centrifugal Pumps For Air cooled chillers high side piping Req No-163740</i>	Payment	PAY/10962	1,91,800
Total					22,19,643

Summit sales

APPROVED BY
21 AUG 2021
SOHAM MOJDI
MANAGING DIRECTOR

GVRC accountants weekly statement 30-07-21 ver10A
Supplier bills statement

payments statement								
by:	Gv Research Centers Pvt Ltd			Prepared by:	A Praveen Raju			
	Innopolis			Date:	30-07-2021			
er bills statement								
Due date for payment (bill date / purchase advise)	Bill no	Supplier name	Bill amount	Part amount paid	Balance due	VRN	Pay in full	Part payment amount
26-Jul-21	188	Icon Water Solutions	3,599		3,599	1109	✓	
26-Jul-21	1140	Sri Arihant Steels	3,66,443		3,66,443	1096	✓	
26-Jul-21	553	Premier Engineering Corp	17,29,565	8,55,506	8,74,059	1069	✓	
			20,99,607	8,55,506	12,44,101			
1. Make pivot table for suppliers Vs balance due. 2. Sort by amount.								

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Building Material Voucher

19-08-2021 15:49:44

Pages: 1 of 1

Company Name : G V Reserch Centers Pvt Ltd

Voucher No : 5853

Project Name : Innopolis

From Date : 12-08-2021

Supplier Name : Sai lakshmi Enterprises

To Date : 18-08-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1018 - Building material - Sand - Filter - tons							
334	14-08-2021	15:55		14.08.2021	30.000	2000.00	0.00	60000.00
					30.000			60000.00
					Building Material Total			60000.00

Advice for Payment**PARTICULARS****Amount**

Payment towards Building Material

60000.00

Towards supply of river sand as per details enclosed.

Additional Payments :

0.00

Deductions :

0.00

Total 60000.00

Rupees : Sixty Thousand Only.

VERIFIED BY

12 0 AUG 2021

R. SANJAY KUMAR
MANAGER-AUDIT**APPROVED BY**

29 AUG 2021

G. Venkatesh
Project Manager

Project Manager

Accounts Manager

Managing Director

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 14/08/2021
Challan No. SLE/2021-22/22
Reference No. -
Challan Type Supply on Approval

Consignee Name
GV RESEARSH CENTER

Consignee Address
GV RESEARSH CENTER
Telangana

Consignee GSTIN
-

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. RIVER FINE SAND	25171020	30.00 MTS	-	0	0.00	0.00	0.00	0.00	0.00
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10939

Dated : 21-Aug-21

Particulars	Amount
Account :	
CONT-Homeline Infra Construction A/c	2,00,000.00
CONT-Homeline Infra Construction A/c	68,000.00
TDS-2% Contract	(-)5,360.00
Through :	
BANK ICICI Loan Ac	
On Account of :	
Being Amount Transfer to Homeline infra towards advance payment against annexure -A,B	
Amount (in words) :	
Indian Rupees Two Lakh Sixty Two Thousand Six Hundred Forty Only	
	₹ 2,62,640.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Annexure - A **Send Weekly**
Details of labour charges

Name of contractor: Homeline Infra
Company name: GVRC
Project name: Innopolis
Date: 19-08-2021

From: 12-08-2021 To: 18-08-2021

Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper	110	450	49,500.00
2 Civil Work	Mason	110	650	71,500.00
3 Civil Work	Male Helper	54	500	27,000.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total				1,48,000.00

Payment recommended by project manager: _____
Payment approved by MD: _____

Prepared by: _____ Approved by: _____ MDs approval _____

Name: J.Soundarya
Date: 19-08-2021

Note:
1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED
20 AUG 2021
R. SANJAY KUMAR
MANAGER

APPROVED BY
20 AUG 2021
SACHIN MALVE

APPROVED BY
20 AUG 2021
G Venkatesh
Project Manager

Annexure - B - Send Weekly
Details of hire charges
Name of contractor: Homeline infra
Company name: GVRC
Project name: Imopolis
Date: 19-08-2021

From	To	18-08-2021			
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	
2	Tractor			0 Hrs	
3	Hitachi			0	
4	Compressor			0	
4	Tipper				
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Sign					
Date					
Note: 1. Attach hirecharges summary from database 2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

APPROVED BY
1 AUG 2021
SACHIN MALVE

VERIFIED BY
12 0 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c - Send Weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

Sl.NO	Material type	Received Date	To Inward No	18-08-2021 Quantity	11-08-2021 Units	Rate	Amount
1	Sponges	12-08-2021	270	7.00	Bundles	100.00	700.00
2	Solid Bricks(6 x 8 x12)	12-08-2021	271	750.00	Nos	21.00	15,750.00
3	Manufactured fine sand	14-08-2021	272	509.00	Cft	34.00	17,306.00
4	Manufactured fine sand	14-08-2021	273	522.00	Cft	34.00	17,748.00
5	Solid Bricks(4 x 8 x16)	15-08-2021	274	800.00	Nos	21.00	16,800.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							

Total

68,304.00

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name J.Soundarya

Date 19-08-2021

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
20 AUG 2021
SACHIN MALVE

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

VERIFIED BY
20 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10940**

Dated : **21-Aug-21**

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	42,000.00
CONT Vasanthi Construction & Developers	38,000.00
TDS-1% Contract	(-)800.00
Through :	
BANK ICICI Loan Ac	
On Account of :	
Being Amount Transfer to K sravan towards advance payment against annexure (A & C)	
Amount (in words) :	
Indian Rupees Seventy Nine Thousand Two Hundred Only	
	₹ 79,200.00

Prepared by: praveenraju

Approved by

Received Signature

A/C 9013266861
IFS KKBK0000554

Annexure - A - Send Weekly				
Details of labour charges				
Name of contractor:		Vasanthi Construction & Developers		
Company name:		GVRC		
Project name:		Innopolis		
Date:		19-08-2021		
From:		From	12-08-2021	To:
				18-08-2021
Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper	15.75	450	7,087.50
2 Civil Work	Mason	33.50	650	21,775.00
3 Civil Work	Male Helper	26.25	500	13,125.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total				41,987.50
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:	MDs approval	
Name	J.Soundarya			
Date	19-08-2021			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

APPROVED BY
18.0 AUG 2021
SACHIN MALVE

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
20 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

Annexure - B - Send Weekly
 Details of hire charges
 Name of contractor: Vasanthi Construction & Developers
 Company name: GVRC
 Project name: Innopolis
 Date: 19-08-2021

Sl. No.	From	Equipment Type	Quantity	From	Rate	To:	Units	Amount
1		JCB		12-08-2021			0 Hrs	
2		Tractor					0 Hrs	
3		Hitachi					0	
4		Compressor					0	
4		Tipper						
5								
6								
7								
8								
9								
10								
11								
12								
Total								
Prepared by:				Approved by:				MDs approval
Name	J.Soundarya							
Sign								
Date	19-08-2021							
Note:								
1. Attach hirecharges summary from database								
2. Recommend payment as per our guideline rates for hirecharges.								

APPROVED BY
 23 AUG 2021
 G. Venkatesh
 Project Manager

APPROVED BY
 20 AUG 2021
 SACHIN MALVE

VERIFIED BY
 20 AUG 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT

[Handwritten Signature]

Annexure - C - Send Weekly
Details of material received

Name of contractor: Vasanthi Construction & Developers
Company name: GVRC
Project name: Innepolis
Date: 19-08-2021

Period	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Manufactured fine sand	15-08-2021	121	717.00	Cft	34.00	24378.00
2	Solid blocks(6 x8x16)	16-08-2021	122	450.00	Nos	31.00	13950.00
3							
4							
5							
6							
Total							38328.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by: MDs approval			
Name	J. Soundarya						
Date	19-08-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
20 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

[Signature]

APPROVED BY
20 AUG 2021
SACHIN MALVE

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

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

Payment Voucher

No. : PAY/10942

Dated : 21-Aug-21

Particulars	Amount
Account : SUP Wotech Engineering Services LLP	57,680.00
Through : BANK ICICI Loan Ac	
On Account of : Being Amount Transfer to Wotech Engineering Services LLP towards Purchase of Mono block Pump against Po No-79662 & Req No-163734	
Amount (in words) : Indian Rupees Fifty Seven Thousand Six Hundred Eighty Only	
	₹ 57,680.00

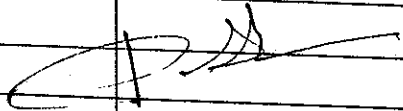
Prepared by: praveenraju

Approved by

Received by

13550200057734
Federal Bank
FDR 0001355

Request for payment

Division	PURCHASE		
Pay to	Wetech Engineering Services LLP		
Towards	Against PO 79662		
Amount	57,680-00	Payment / cheque date	23-8-21
Payment from company	G V Research Centres Pvt Ltd		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	79662	Req. no	163734
Remarks	100% Advance payment		
Requested by:	Approved by:	Sign	Date
P.Prabhakar			19-8-21
			APPROVED BY 21 AUG 2021 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all other payments.

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

Page(s) 1 Of 1

19-Aug-21 5:26:19 PM

Original / Office Copy / Purchase Div.Copy

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

Wetech Engineering Services LLP

Office no-flat no 202, Second floor, Road no1, Adjucnt to brand factory,
KPHB Colony, Hyderabad- 500072**GSTIN** 36AADFW5658B1Z7

040-35569919

8885333539

Doc No	79662	163734
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Shabarinath Putta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos Booster pump	1.00	51,500.00	0.00	12.00	57,680.00
Rupees : Fifty Seven Thousand Six Hundred Eighty Only.					Total Order Value . . . 57,680.00

Terms and Conditions :-

Specification / Brand	Kirlosker make model KDI-1348(GMI+MS+IP55) (80X65) Capacity 54 cum/hr(900 LPM) at total head 35 meters of 9.3 KW/12.5 HP, as per the commercial offer dated 16-8-21.
Payment Terms	100% Advance payment
Tax	GST included in the bbove prices
Delivery Date	With in 2-3 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year
Advance Paid	Rs. 57,680-00, by cheque....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for building 2727 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 **Wetech Engineering Services LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		11-08-2021	
Site & Phase :		Innopolis		Time:		04:25 pm	
Supplier		WeTech Engineering Services LLP		Req. No.		168734	
Material required before date:				ID No. 3 68426			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Booster Pump (Monobloc) 'Kirloskar' make model KDI-1348, (GMI + MS + IP55) (80 x 65) capacity 54 Cum/Hr (900 LPM) at total head 35 mtrs of 9.3 KW/12.5HP	NA	1	No.			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Booster Pump for building 2727 Terrace.							
Prepared By		Waseem		Approved by		12 AUG 2021	
Sign. & Date		12-08-2021		Sign. & Date		SOHAM MODI MANAGING DIRECTOR	

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

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10948**Dated : **21-Aug-21**

Particulars	Amount
Account : SUP-Taiga Ready Mix	1,01,400.00
Through : BANK ICICI Loan Ac	
On Account of : Being amount transfer to Taiga Ready Mix towards payment of bill no-1481	
Amount (in words) : Indian Rupees One Lakh One Thousand Four Hundred Only	
	₹ 1,01,400.00

Prepared by: **praveenraju**

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 82443
P. Sneha

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	78755	PO / WO Date.	19/7/21
Supplier Name	Paiga Ready mix	PO/WO amount	97,500/-
Firm/Company	GVRCL	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1481	18/7/21	101400/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	
1.	4050, 4055	18/7/21	94288, 94290	DC matches MRN
2.	4060, 4063	18/7/21	94292, 94293	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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. 1/- ☒ No

Payment - due date 16/8/21

Remarks: Excess material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/21	12/8/21			14/8/21	19 AUG 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/-

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1481

Customer Name & Billing Address :

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1481

Invoice Date : 18/07/2021

Invoice Time : 17:32:15

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	26.0	3305.08	85932.2

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED
A/C NO : 259959966966
BANK NAME : IndusInd Bank
IFSC CODE : INDB0001664
BRANCH : SRINAGAR COLONY, HYDERABAD

Sub Total	85932.2
SGST(9.0%) :	7733.9
CGST(9.0%) :	7733.9
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	101400.0

Amount In Words : Rupees One Lakh One Thousand Four Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH8664

Driver : RAMASHISH

Supply from : Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Po No : 78755

Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
26.0	26.0	26.0

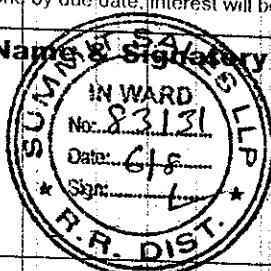
TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :

Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

Purchase Order



78755

16.07.21 4:14:06

Page 1 of 1

19-07-2021 11:39:00 AM

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

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966
8019671079

Doc No	78755	163634
Doc Date	19-07-2021	
Quote No	NIL	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	25.00	3,900.00	0.00	0.00	97,500.00

Rupees : Ninty Seven Thousand Five Hundred Only.

Total Order Value ... 97,500.00

Terms and Conditions :-

Specification / Brand: All items shall be of ___ brand/company

Payment Terms: Within 30 days of delivery.

Tax: All taxes included in above price.

Delivery Date: Next Working Day.

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

Penalty For Delay: Nil

Transportation Cost: Included in the above price.

Warranty: Nil

Advance Paid: NIL

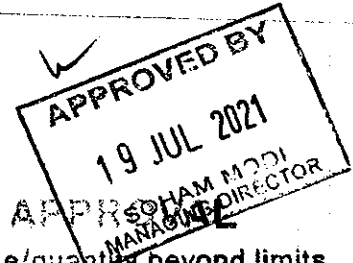
Other Terms: Payment as per actual receipt of material. Above Order for 2727 OHT Bottom use purpose.

Completion Date: NA

Measurment: Nil

Security: Nil

Remarks: Delivery at GVRC Contact Person Mr Venkatesh-9705636277.



- For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
 - ☒ Po/Req. processed post approval.
 - ☐ Approval for technical details/clarification
 - ☐ Replenishing SSLP stock
 - ☐ Other

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

Name :

19/07/2021

Name :

Accepted the above Terms And Conditions
For **Taiga Readymix**

Date : _/_/

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

Payment Voucher

No. : PAY/10949

Dated : 21-Aug-21

Particulars	Amount
Account : SUP-Taiga Ready Mix	1,63,800.00
Through : BANK ICICI Loan Ac	
On Account of : Being amount transfer to Taiga Ready Mix towards Payment of bill No-1479	
Amount (in words) : Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Only	
	₹ 1,63,800.00

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 82442

Date: 12/8/21		Prepared by: P. Sneha	
PO/WO no. 78739		PO / WO Date. 17/7/21	
Supplier Name Talga Ready mix		PO/WO amount 117,000/-	
Firm/Company GVRCL		Project 1mmopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1479	17/7/21	163800/-
2			/
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			163800/-
Sl. No.	DC No	DC. Date	MRN No.
1.	4032, 4033	17/7/21	94295, 94296
2.	4038, 4041	17/7/21	94298, 94299
3.	4043, 4044	17/7/21	94300, 94301
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			163800/-
Amount E - PO / WO value			117,000/-
Amount F - Difference (A - E): GST-18%			46,800/-
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. 1/- ☒ No	
Payment - due date		16/8/21	
Remarks: Excess material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/8/21	16/8/21	19 AUG 2021

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/-

TAX INVOICE**TAIGA READY MIX PRIVATE LIMITED**

8-2-269/s/88,B&B1 NEW NO.386,SAGAR SOCIETY,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1479**Customer Name & Billing Address :**

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1479**Invoice Date :** 17/07/2021**Invoice Time :** 16:45:15**GSTIN : 36AAICT5393E1Z2****Site Name & Address :**

GVRP PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete**HSN Code :** 3824 50 10**GSTIN NO. :** 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRP	42.0	* 3305.08	138813.56

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED
A/C NO : 259959966966
BANK NAME : IndusInd Bank
IFSC CODE : INDB0001664
BRANCH : SRINAGAR COLONY, HYDERABAD

Sub Total

138813.56

SGST(9.0%) :

12493.22

CGST(9.0%) :

12493.22

IGST(0.0%) :

0.0

TCS(0.0%) :

0.0

Round off

0

GRAND TOTAL

163800.0

Amount In Words : Rupees One Lakh Sixty Three Thousand Eight Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS15AB6272**Driver :** RAJENDAR**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No**

: 78739

Pump

: PUMP 2

Ordered Qty. (CUM)

30.0

Qty. With This load (CUM)

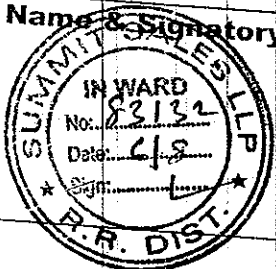
42.0

Cumulative Qty. (CUM)

42.0

TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory**Name :****Contact No :****In Time :****Out Time :****FOR TAIGA READY MIX PRIVATE LIMITED****Authorized Signatory**

Purchase Order

17-07-2021 10:25:03 AM



78739

6.07.21 4:14:06

BY : **G V Reserch Centers Pvt Ltd**

5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Order Details

Taiga Readymix

Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966

8019671079

Doc No 78739 163626

Doc Date 17-07-2021

Quote No NIL

Quote Date 17-07-2021

SupplyType Supply

Kind Attn : **J.Dileep Narayan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	30.00	3,900.00	0.00	0.00	117,000.00
Total Order Value ...					117,000.00

Rupees : One Lakh(s) Seventeen Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material. Above Order for 5600C slab-02 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GYRC Contact Person Mr Venkatesh-9705636277.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Taiga Readymix**

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher**No. : PAY/10943****Dated : 21-Aug-21**

Particulars	Amount
Account :	
SUP-Taiga Ready Mix	54,000.00
SUP-Taiga Ready Mix	54,000.00
SUP-Taiga Ready Mix	27,000.00
SUP-Taiga Ready Mix	27,000.00
SUP-Taiga Ready Mix	27,000.00
SUP-Taiga Ready Mix	27,000.00
	₹ 2,16,000.00
	continued ...
Through :	
BANK ICICI Loan Ac	
On Account of :	
Being Amount Transfer to Taiga Redy Mix Towards Payment of bill No-1489,1496,1497, 1506,1541,1544	
Amount (in words) :	
Indian Rupees Two Lakh Sixteen Thousand Only	

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

Payment Voucher

(Page 2)

No. : PAY/10943

Dated : 21-Aug-21

Particulars	Amount
-------------	--------

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 82446
P. Snehg

Date:	12/8/21	Prepared by:	P. Snehg
PO/WO no.	78875	PO / WO Date.	22/7/21
Supplier Name	Paiga Ready mix	PO/WO amount	270,000/-
Firm/Company	GVRC	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1489	23/7/21	54000/-
2	1496	24/7/21	54000/-
3	1497, 1506	25/7/21, 27/7/21	27000/-, 27000/-
4	1541, 1544	29/7/21, 30/7/21	27000/-, 27000/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	4115, 4134, 4124	23/7/21, 24/7/21, 23/7/21	94413, 94415, 94414	☒ Yes ☐ No
2.	4215, 4146, 4254	25/7/21, 24/7/21, 25/7/21	94416, 94417, 94426	☐ Yes ☐ No
3.	4294, 4289	30/7/21, 29/7/21	94618, 94544	☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY			
				MD	Accounts -	Accountant	Accounts Manager
				16 AUG 2021	Receiver of bill		
Sign:				SOHAM MISHRA	MANAGING DIRECTOR		
Date	12/8/21				14/08/21		

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/-

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1489

Customer Name & Billing Address :

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad.500003MG Road

Invoice No. : 1489

Invoice Date : 23/07/2021

Invoice Time : 10:46:00

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	20.0	2288.14	45762.71

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED
A/C NO : 259959966966
BANK NAME : IndusInd Bank
IFSC CODE : INDB0001664
BRANCH : SRINAGAR COLONY, HYDERABAD

Sub Total 45762.71

SGST(9.0%) : 4118.65

CGST(9.0%) : 4118.65

IGST(0.0%) : 0.0

TCS(0.0%) : 0.0

Round off 0

GRAND TOTAL 54000.0

Amount In Words : Rupees Fifty Four Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

Supply from : Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
100.0	20.0	20.0

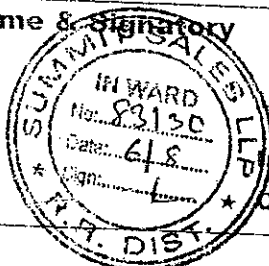
TERMS & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :

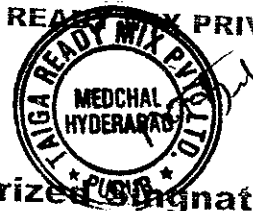
Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

TAX INVOICE**TAIGA READY MIX PRIVATE LIMITED**

8-2-269/s/88.B&B1 NEW NO. 386, SAGAR SOCIETY,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1496**Customer Name & Billing Address :**

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3 Soham
mansion Secunderabad, 500003 MG Road

Invoice No. : 1496

Invoice Date : 24/07/2021

Invoice Time : 16:30:15

GSTIN : 36AAJPI8690P3ZQ**Site Name & Address :**

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	20.0	2288.14	45762.71

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY

Sub Total 45762.71

SGST(9.0%) : 4118.65

CGST(9.0%) : 4118.65

IGST(0.0%) : 0.0

TCS(0.0%) : 0.0

Round off 0

GRAND TOTAL 54000.0**Amount In Words :** Rupees Fifty Four Thousand Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** AP31TF6079**Driver :** ANIRUDH**Supply from :** Sy No.618/A, Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78875**Pump :** DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
80.0	20.0	20.0

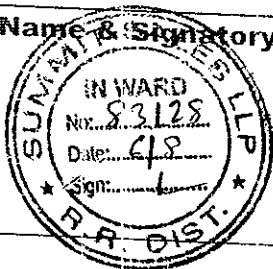
TERIM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. If curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

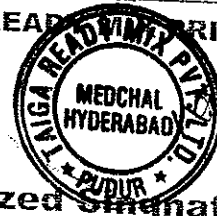
Name :

Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED**Authorized Signatory**

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1497

Customer Name & Billing Address :

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad.500003MG Road

Invoice No. : 1497

Invoice Date : 25/07/2021

Invoice Time : 13:10:00

GSTIN : 36AAJPI8690P3ZQ

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	10.0	2288.14	22881.36

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY

Sub Total 22881.36

SGST(9.0%) : 2059.32

CGST(9.0%) : 2059.32

IGST(0.0%) : 0.0

TCS(0.0%) : 0.0

Round off 0

GRAND TOTAL 27000.0

Amount In Words : Rupees Twenty Seven Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

Supply from : Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
60.0	10.0	10.0

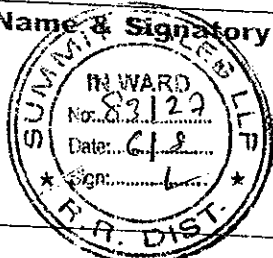
TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :

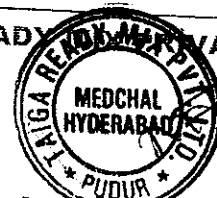
Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

TAX INVOICE**TAIGA READY MIX PRIVATE LIMITED**

8-2-269/s/88,B&B1 NEW NO.386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1506**Customer Name & Billing Address :**

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1506**Invoice Date :** 27/07/2021**Invoice Time :** 16:30:45**GSTIN :** 36AAJPI8690P3ZQ**Site Name & Address :**

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete**HSN Code :** 3824 50 10**GSTIN NO. :** 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	10.0	2288.14	22881.36

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY

Sub Total 22881.36**SGST(9.0%) :** 2059.32**CGST(9.0%) :** 2059.32**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** 0**GRAND TOTAL** 27000.0**Amount In Words :** Rupees Twenty Seven Thousand Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** AP31TF6079**Driver :** ANIRUDH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78875**Pump :** DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	10.0	10.0

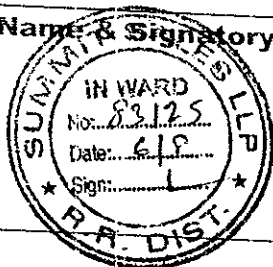
TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :

Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED**Authorized Signatory**

TAX INVOICE**TAIGA READY MIX PRIVATE LIMITED**

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1541**Customer Name & Billing Address :**

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1541

Invoice Date : 29/07/2021

Invoice Time : 10:55:30

GSTIN : 36AAJPI8690P3ZQ**Site Name & Address :**

GVRP PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	10.0	2288.14	22881.36

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY

Sub Total 22881.36

SGST(9.0%) : 2059.32

CGST(9.0%) : 2059.32

IGST(0.0%) : 0.0

TCS(0.1%) : 0.0

Round off 0

GRAND TOTAL 27000.0**Amount In Words :** Rupees Twenty Seven Thousand Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS07UH9156**Driver :** ANIRUDH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78875**Pump :** DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
10.0	10.0	10.0

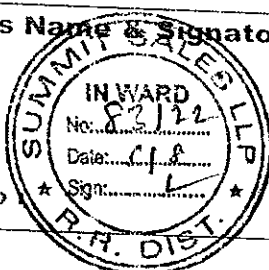
TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

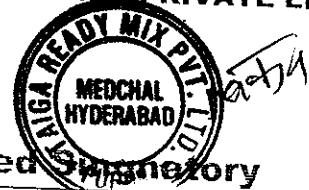
Name :

Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED**Authorized Signatory**

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2. BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1544

Customer Name & Billing Address :

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1544

Invoice Date : 30/07/2021

Invoice Time : 11:25:45

GSTIN : 36AAJPI8690P3ZQ

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	10.0	2288.14	22881.36

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY

Sub Total

22881.36

SGST(9.0%) :

2059.32

CGST(9.0%) :

2059.32

IGST(0.0%) :

0.0

TCS(0.1%) :

0.0

Round off

0

GRAND TOTAL

27000.0

Amount In Words : Rupees Twenty Seven Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

Supply from : Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
10.0	10.0	10.0

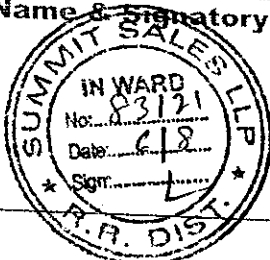
TERM'S & CONDITIONS : --

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- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :

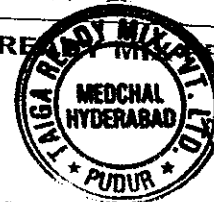
Contact No :



In Time :

Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED



Authorized Singnatory

Purchase Order

Page 1 of 1

22-07-2021 10:39:35 AM



78875

6.07.21 4:16:36

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

Taiga Readymix

Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966

8019671079

Doc No	78875	163641
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : **J.Dileep Narayan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. DLC-A/10	100.00	2,700.00	0.00	0.00	270,000.00
Total Order Value ...					270,000.00

Rupees : Two Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above Order for Road work purpose.

Completion Date NA

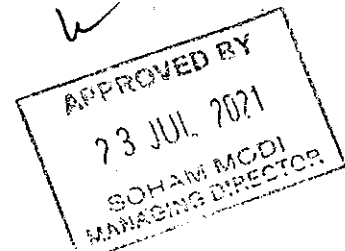
Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9705636277.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



- Part bill -

Bill no :- 1489, 1496, 1497, 1506
1541, 1544

Bill date :- 23/7/21, 24/7/21, 25/7/21
27/7/21, 29/7/21, 30/7/21

Bill amount 270,000/-

Balance amount = 54,000/-
date = 12/8/21

Accepted the above Terms And Conditions

For Taiga Readymix

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
22/07/2021

Name :

Date : _/_/

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher**No. : PAY/10944****Dated : 21-Aug-21**

Particulars	Amount
Account : SUP-SL RMC Plant	86,100.00
Through : BANK ICICI Loan Ac	
On Account of : Being Amount transfer to SI Rmc Plant towards Payment of Bill no-109	
Amount (in words) : Indian Rupees Eighty Six Thousand One Hundred Only	
	₹ 86,100.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (F) ✓
Scan ID: 82447

Date: 12/8/2021		Prepared by: P. Snehg	
PO/WO no. 79150		PO / WO Date. 30/7/21	
Supplier Name SL Rmc plant		PO/WO amount 123,000/-	
Firm/Company GVRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	109	31/7/2021	86,100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 86,100/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1882	31/7/2021	94670 ☒ Yes ☐ No
2.	1871, 1877	31/7/2021	94676, 94610 ☐ Yes ☐ No
3.	1915	2/8/2021	94641 ☐ Yes ☐ No
Amount B – Other Credits : Transportation charges Short for			
Amount C – Other Debits : Short bill			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 83,914/-			
Amount E – PO / WO value: 86,100/-			
Amount F – Difference (A – E): GST-18% 123,000/-			
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		16/8/21	
Remarks: Excess received material			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	12/8/21	12/8/21	
Date	12/8/21	12/8/21	
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name: Telangana, Code: 36 Contact: 9866340350 E-Mail: slrmcplant@gmail.com		Invoice No. 109	Dated 31-Jul-2021
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4, 2nd Floor Soham Mansion, MG Road, Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 79150-163672	Mode/Terms of Payment
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	21.00 cbm	3,474.58	cbm	72,966.18
	Output CGST @9 %					9 %	6,566.96
	Output SGST @9%					9 %	6,566.96
	Less : Round Off						(-).0.10
Total				21.00 cbm			₹ 86,100.00



Amount Chargeable (in words)

INR Eighty Six Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	72,966.18	9%	6,566.96	9%	6,566.96	13,133.92
Total	72,966.18		6,566.96		6,566.96	13,133.92

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirty Three and Ninety Two paise Only**

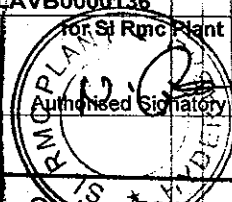
Remarks:
79150-163672

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

Company's Bank Details

Bank Name : **Lakshmi Vilas Bank**
 A/c No. : **0136360000001393**
 Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature



This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
 E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

Purchase Order

30-07-2021 10:25:24 AM

Original /



79150

26.07.21 11:55:23

any : **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

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

Doc No	79150	163672
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
SupplyType	Supply	

7207255678

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	30.00	4,100.00	0.00	0.00	123,000.00
Total Order Value . . .					123,000.00

Rupees : One Lakh(s) Twenty Three Thousand Only.

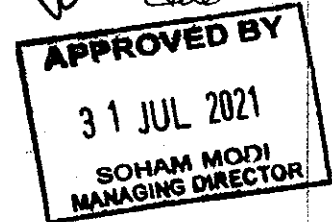
Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Block 4545 colour concrete work
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Per Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

part bill -
Bill no = 109
Bill date = 31/7/21
Bill amount = 86,100/-
Balance amount = 36,900/-
date = 12/8/21



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

30/07/2021

Name :

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : / /

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

Payment Voucher

No. : PAY/10945

Dated : 21-Aug-21

Particulars	Amount
Account : SUP-SL RMC Plant	30,000.00
Through : BANK ICICI Loan Ac	
On Account of : Being Amount Transfer to SI Rmc Plant towards payment of bill no-107	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 82450
P. Sneha

Date:	12/8/2021	Prepared by:	P. Sneha
PO/WO no.	79152	PO / WO Date.	30/7/2021
Supplier Name	SL RMC PLANT	PO/WO amount	30,000 /-
Firm/Company	GVRc	Project	Pinnepolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	107	31/7/2021	30,000 /-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 30,000 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1875	31/7/21	94611	☒ Yes ☐ No
2.	1864	30/7/21	94619	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / WO ☐ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. / ☒ No

Payment - due date 16/8/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					Keethana		
Date	12/8/21	14/8/21			14/8/21		

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/-



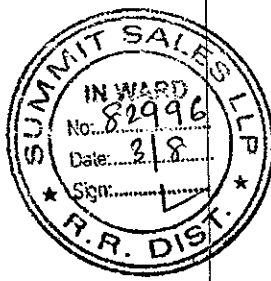
SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) GSTIN: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com		Invoice No. 107	Dated 31-Jul-2021
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 79152-163670	Mode/Terms of Payment
		Buyer's Order No.	Dated
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M10	38245010	18 %	10.00 cbm	2,542.37	cbm	25,423.70
	Output CGST @9 %					9 %	2,288.13
	Output SGST @9%					9 %	2,288.13
	Round Off						0.04
Total				10.00 cbm			₹ 30,000.00



Amount Chargeable (in words)

INR Thirty Thousand Only

E. & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	25,423.70	9%	2,288.13	9%	2,288.13	4,576.26
Total	25,423.70		2,288.13		2,288.13	4,576.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Remarks:

79152-163670 Dated 31.07.2021

Declaration

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

Company's Bank Details

Bank Name

Lakshmi Vilas Bank

A/c No.

0136360000001393

Branch & IFS Code

As Rao Nagar & LAVB0000136

Customer's Seal and Signature

for Sl Rmc Plant

This is a Computer Generated Invoice



Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
 E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

Page No. 001 of 001

Doc No. 79152



26.07.21 11:55:23

From Company: G V Research Centers Pvt Ltd
5-4-187/38A, 1st Floor, Soham Plaza, MG Road, Secunderabad-500001
9876543210

Supplier Details

SL RMC PLANT

Sv No 71202, Devaranagar, Secunderabad-500001

7207255336

Kind Attn: MR P. VENKATESHWARA RAO

Purchase Order for the Supply of Building Items

Item Details

1. Building Material - Ready Mix Concrete - M20

Item No.	Name	Qty	Rate	Disc	Tax	Amount
1	Ready Mix Concrete - M20	3000.00	0.00	0.00	0.00	30,000.00

Rupees Thirty Thousand Only

Total Order Value: 30,000.00

Terms and Conditions

Specification / Brand: Concrete grade M20, Ready Mix Concrete

Payment Terms: Within 30 days of invoice

Tax: Including GST

Delivery Date: As per request of the buyer

Delivery Location: Hyderabad

By order of the buyer, the buyer shall be responsible for loading and unloading of the material at the delivery location.

Penalty For Delay: The buyer shall be liable to pay a penalty of Rs. 1000 per day for every day of delay in the delivery of the material.

Transportation Cost: Included in the price of the material.

Warranty: Nil

Advance Payment: Nil

Other Terms: The buyer shall be responsible for the loading and unloading of the material at the delivery location. The buyer shall be responsible for the payment of the material within 30 days of the invoice.

Completion Date: Nil

Measurement: Nil

Security: Nil

Remarks: Delivery of the material shall be made within 30 days of the order.

For Buyer's APPROVAL

- ☐ High quality material
- ☒ Price is acceptable
- ☐ Delivery is on time
- ☐ Quality is as per specification
- ☐ Price is as per quotation

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

G V Research Centers Pvt Ltd

Authorized Signatory

Name

30/07/2021

I accept the above Terms and Conditions
for SL RMC PLANT

Date

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

Payment Voucher

No. : PAY/10946

Dated : 21-Aug-21

Particulars	Amount
Account : SUP-SL RMC Plant	99,750.00
Through : BANK ICICI Loan Ac	
On Account of : Being amount transfer to SL RMC Plant towards payment of bill No-94	
Amount (in words) : Indian Rupees Ninety Nine Thousand Seven Hundred Fifty Only	
	₹ 99,750.00

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

82448
Scan ID: 82448

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	78026	PO / WO Date.	25/6/21
Supplier Name	SL Rmc plant	PO/WO amount	875,000/-
Firm/Company	GVRC	Project	Pinnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	94	19/7/2021	99,750/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1097, 1235	5/7/21, 9/7/21	94317, 94318	☒ Yes ☐ No
2.	1245, 1248	10/7/21, 11/7/21	94319, 94320	☐ Yes ☐ No
3.	1325, 1393	15/7/21, 20/7/21	94321, 94322	☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks: 16/8/21
- part bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/21	18/8/21			14/08/21	19 AUG 2021	

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/-



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com				Invoice No. 94		Dated 19-Jul-2021	
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Goham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				Supplier's Ref. 78026/163569		Other Reference(s) 78026/163569	
				Buyer's Order No.		Dated	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	28.50 cbm	2,966.10	cbm	84,533.85
	Output CGST @9 %					9 %	7,608.05
	Output SGST @9%					9 %	7,608.05
	Round Off						0.05
Total				28.50 cbm			₹ 99,750.00

E. & O.E

Amount Chargeable (in words)
INR Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	84,533.85	9%	7,608.05	9%	7,608.05	15,216.10
Total	84,533.85		7,608.05		7,608.05	15,216.10

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Sixteen and Ten paise Only**

Remarks:
 From 04.07.2021 to 17.07.2021

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

Company's Bank Details
 Bank Name : Lakshmi Vilas Bank
 A/c No. : 0136360000001393
 Branch & IFS Code : As Rao Nagar & LAX50000136

Customer's Seal and Signature

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
 E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

Purchase Order

Page(s) 1 Of 1

25-06-2021 10:37:19 AM

Origin

78026

24.06.21 12:03:57

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

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

Doc No

78026

163569

Doc Date

25-06-2021

Quote No

NIL

Quote Date

25-06-2021

SupplyType

Supply

7207255678

Kind Attn : **MR P. VENKATESHWARA RAO**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	250.00	3,500.00	0.00	0.00	875,000.00
Total Order Value . . .					875,000.00

Rupees : Eight Lakh(s) Seventy Five Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of Ready Mix Concrete.

Payment Terms Within 30 days of delivery.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 4545Block lower basement slab-01 concrete work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9951007056.

Part Bill

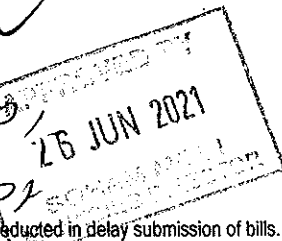
B.NO :- 94

B.Dt :- 14/7

B.Amt :- 997500

Bal Amt :- 715250

12/8

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

25/06/2021

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name :

Date : / /

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

Payment Voucher

No. : **PAY/10947**

Dated : **21-Aug-21**

Particulars	Amount
Account :	
SUP-SL RMC Plant	1,45,500.00
SUP-SL RMC Plant	94,300.00
Through :	
BANK ICICI Loan Ac	
On Account of :	
Being Amount transfer to SI Rmc Plant towards payment of bill no-115,116	
Amount (in words) :	
Indian Rupees Two Lakh Thirty Nine Thousand Eight Hundred Only	
	₹ 2,39,800.00

Prepared by: **praveenraju**

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

⑥

Scan ID: 82444

Date:	12/8/21	Prepared by:	P. Sneh
PO/WO no.	79268	PO / WO Date.	4/8/21
Supplier Name	SL Rmc plant	PO/WO amount	164,000/-
Firm/Company	GVRC	Project	9nnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	115	7/8/21	1,45,500/-
2	116	7/8/21	94,300.00
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

2,39,800 ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1932,1941	2/8/21, 3/8/21	94683,94685	☐ Yes ☐ No
2.	1971,1964	4/8/21	94861,94862	☐ Yes ☐ No
3.	1969,2076,2011	7/8/21	94864,95010 95011	☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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. 1/- ☒ No

Payment - due date

Remarks:

Excess material received

Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	\$						
Date	12/9/21	12/8/21			14/08/21		

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/-



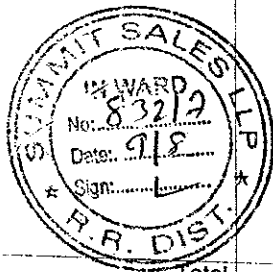
SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com		Invoice No. 115	Dated 7-Aug-2021
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4, 2nd Floor Soham Mansion, MG Road, Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 79268-163673	Mode/Terms of Payment
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 DLC	38245010	18 %	48.50 cbm	2,542.37	cbm	1,23,304.95
	Output CGST @9 %					9 %	11,097.45
	Output SGST @9 %					9 %	11,097.45
	Round Off						0.15
Total				48.50 cbm			₹ 1,45,500.00



Amount Chargeable (in words) : **INR One Lakh Forty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,23,304.95	9%	11,097.45	9%	11,097.45	22,194.90
Total	1,23,304.95		11,097.45		11,097.45	22,194.90

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Ninety Four and Ninety paise Only**

Remarks:
02.08.2021 to 06.08.2021

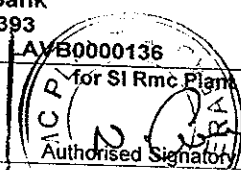
Declaration

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

Company's Bank Details

Bank Name : Lakshmi Vilas Bank
A/c No. : 0136360000001393
Branch & IFS Code : As Rao Nagar & AVE0000136

Customer's Seal and Signature



This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com		Invoice No. 116	Dated 7-Aug-2021
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 79368-163686	Mode/Terms of Payment
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	23.00 cbm	3,474.58	cbm	79,915.34
	Less :						
	Output CGST @9 %					9 %	7,192.38
	Output SGST @9%					9 %	7,192.38
	Round Off						(-)0.10
	Total			23.00 cbm			₹ 94,300.00



Amount Chargeable (in words) **INR Ninety Four Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	79,915.34	9%	7,192.38	9%	7,192.38	14,384.76
Total	79,915.34		7,192.38		7,192.38	14,384.76

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Eighty Four and Seventy Six paise Only**

Remarks:
03.08.2021 to 06.08.2021

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

Company's Bank Details
 Bank Name : Lakshmi Vilas Bank
 A/c No. : 0136360000001393
 Branch & IFS Code : As Rao Nagar & LAVB0000136

Customer's Seal and Signature

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
 E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

Purchase Order

Page(s) 1 Of 1

04-08-2021 4:22:36 PM

Original



79368

31.07.21 2:18:26

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

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Mecchal.

7207255678

Doc No	79368	163686
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : **MR P. VENKATESHWARA RAO**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	40.00	4,100.00	0.00	0.00	164,000.00

Total Order Value . . . **164,000.00**

Rupees : One Lakh(s) Sixty Four Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of Ready Mix Concrete.

Payment Terms Within 30 days of delivery.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above order for 4545 block basement-01 column purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally Contact person Mr Venkatesh-9705636277.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

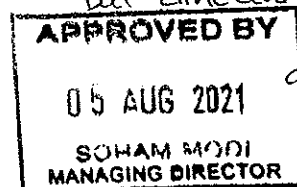
Part bill -

Bill NO = 116

Bill date = 7/8/21

Bill amount = 1,45,500/-

Bal. amount = 18,500/-



date 12/8

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 04/08/2021

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : ___/___/___