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

GV RESEARCH CENTERS PVT LTD

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

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 aginst 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 Redy 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
SOHAM MODI
MANAGING DIRECTOR

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

Summit sales

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

GVRC accountants weekly statement 30-07-21 ver10A

Supplier bills statement

payments statement.									
ny:	Gv Research Centers Pvt Ltd								
:	Innopolis			Prepared by:	A Praveen Raju				
				Date:	30-07-2021				
r 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.

01762000013004
HDFC Bank
HDFC0001726

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

APPROVED BY
20 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 GSTIN
–

Consignee Address
GV RESEARSH CENTER
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	RIVER FINE SAND	25171020	30.00 MTS	–	0	0.00	0.00 @2.5%	0.00 @2.5%	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				
			s	2,00,000
			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. Recoomend 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 AUDIT

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: Innopolis
Date: 19-08-2021
From 12-08-2021 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. Recoomend payment as per our guideline rates for hirecharges.

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

APPROVED BY
AUG 2021
SACHIN MALVE

APPROVED BY
26 AUG 2021
G. Venkatesh
Project Manager

Annexure - c -Send Weekly
Details of material received

Name of contractor:							
Company name:		Homeline infra					
Project name:		GVRC					
Date:		Innopolis					
Period		19-08-2021					
		12-08-2021	To	18-08-2021	11-08-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Spoonges	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						
	Payment recommended by project manager:						68,304.00
	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

APPROVED BY
20 AUG 2021
SACHIN MALVE

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

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

Annexure - C - Circular no. 807(b) - Details of material received

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 aginst annexure (A & C)	
Amount (in words) :	
Indian Rupees Seventy Nine Thousand Two Hundred Only	**₹ 79,200.00**

Prepared by: praveenraju Approved by Receiver's 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. Recoomend payment as per our guideline rates for wages.

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 AUG 2021
SACHIN MALVE

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

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

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

nexure - B -Send Weekly
details of hire 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.	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	19-08-2021				

Note:
1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

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

APPROVED BY
20 AUG 2021
SACHIN MALVE

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager

exure - c -Send Weekly
tails of material received

Name of contractor:							
Company name:	Vasanthi Construction & Developers						
Project name:	GVRC						
Date:	Innopolis						
Period	19-08-2021						
	From	12-08-2021	To	18-08-2021			
Sl.NO 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 sheets from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

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
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 Wetech Engineering Services LLP	**57,680.00**
Through : BANK ICICI Loan Ac	
On Account of : Being Amount Transfer to Wetech 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

Receiver's Si...

13550200057734
Federal Bank
FDRL0001355

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 transfers to Happay or petro card.

Purchase Order

 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, Adjucent 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
Penality 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 : __/__/____

1112

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.	368426

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						

19662

Remarks: Booster Pump for building 2727 Terrace.

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Waseem		
Sign.& Date	12-08-2021	Approved by Sign. & Date	

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 Voucher

No. : **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

(B) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 82443

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	GVRC	Project	Innopolis
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):				101400/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4054, 4055	18/7/21	94288, 94290	☑ Yes ☐ No
2.	4060, 4063	18/7/21	94292, 94293	☐ 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:				101400/-
Amount E – PO / WO value:				97,500/-
Amount F – Difference (A – E): GST-18%				3,900/-

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 material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	12/8/21	12/8/21			14/08/21		19 AUG 2021

APPROVED BY
19 AUG 2021
SENIOR MANAGER ACCOUNTS

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

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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 beTaken 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 reponsible for any quality issue.
4) Subject to Hydrabad 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83131 Date: 6/8 Sign:

Name :
Contact No :

In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD. MEDCHAL HYDERABAD

Authorized Signatory

19-07-2021 11:39:00 AM

Purchase Order

78755

16.07.21 4:14:06

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
Penality 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.

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

19/07/2021

Name : ______

Accepted the above Terms And Conditions
For *Taiga Readymix*

Name : ______

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

(F) (E)

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	Taiga Ready mix	PO/WO amount	117,000/-
Firm/Company	GVRC	Project	Innopolis
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.	DC matches MRN
1.	4032, 4033	17/7/21	94295, 94296	☑ Yes ☐ No
2.	4038, 4041	17/7/21	94298, 94299	☐ Yes ☐ No
3.	4043, 4044	17/7/21	94300, 94301	☐ 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:				~~163~~ 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. / ☑ No
Payment – due date	16/8/21
Remarks:	Excess material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	APPROVED [signature]
Date	12/8/21	13/8/21			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/-

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.
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 :
GVRC PVT LTD
TURKAPALLY

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	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)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
30.0	42.0	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 reponsible 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

SUMMIT SALES LLP R.R. DIST. INWARD No. 83132 Date: 6/8 Sign:

Name :
Contact No :

In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD. MEDCHAL HYDERABAD

Authorized Signatory

Purchase Order

17-07-2021 10:25:03 AM

Or 78739
6.07.21 4:14:06

...y : **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

...ier 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

Rupees : One Lakh(s) Seventeen Thousand Only. **Total Order Value . . . 117,000.00**

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
Penality 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 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 SSLLP stock
☐ Other

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
17/07/2021
Name :

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

Date : __/__/____

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**
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	
	₹ 2,16,000.00

continued ...

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

Y

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 82446

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	78875	PO / WO Date.	22/7/21
Supplier Name	Paiga Ready mix	PO/WO amount	270,000/-
Firm/Company	GVRC	Project	Innopolis
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):			216,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4115, 4130, 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 ~~Short Azll~~	~~7211.00~~
Amount C – Other Debits : Short fall	7211.00
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,08,789/-	216,000/-
Amount E – PO / WO value:	270,000/-
Amount F – Difference (A – E): GST-18%	54000/-

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:	

part bill

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

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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

TERM'S & CONDITIONS : --

1) Goods Once loaded Cannot beTaken 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 proper y 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

SUMMIT SALES LLP
IN WARD
No: 83130
Date: 6/8
Sign:
R.R. DIST.

Name :
Contact No :
In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD.
MEDCHAL HYDERABAD
PUDUR

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.
1496

Customer Name & Billing Address :
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1496
Invoice Date : 24/07/2021
Invoice Time : 16:30:15

GSTIN : 36AAJPI8690P3ZQ

Site Name & Address :
GVRC PVT LTD
TURKAPALLY

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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

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 reponsible 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

SUMMIT ... LLP R.R. DIST.
IN WARD
No. 83128
Date: 6/8

Name :
Contact No :

In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD. MEDCHAL HYDERABAD PUDUR

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

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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 reponsible 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

SUMMIT ... LLP
IN WARD
No. 83127
Date: 6/8
Sign: ...
R.R. DIST.

Name :
Contact No :
In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT LTD
MEDCHAL HYDERABAD
PUDUR

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.
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

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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 beTaken 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 reponsible 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

SUMMIT ES LLP
IN WARD
No: 83125
Date: 6/8
Sign:
R.R. DIST.

Name :
Contact No :

In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD.
MEDCHAL HYDERABAD

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 :
GVRC PVT LTD
TURKAPALLY

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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 beTaken 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 reponsible 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

SUMMIT SALES LLP
IN WARD
No: 82122
Date: 6/8
Sign:
R.R. DIST.

Name :
Contact No :

In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD.
MEDCHAL HYDERABAD

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

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

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 : --
1) Goods Once loaded Cannot beTaken 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 reponsible 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

SUMMIT SALES LLP
IN WARD
No: 83121
Date: 6/8
Sign:
R.R. DIST.

Name :
Contact No :
In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD. MEDCHAL HYDERABAD PUDUR

Authorized Singnatory

 22-07-2021 10:39:35 AM

Purchase Order

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-M 10	100.00	2,700.00	0.00	0.00	270,000.00

Rupees : Two Lakh(s) Seventy Thousand Only.

Total Order Value . . . 270,000.00

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
Penality 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 SSLLP stock
- ☐ Other

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

— 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 290000/—
Balance amount = 54,000/—
date = 12/8/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

22/07/2021

Name : ______

Accepted the above Terms And Conditions

For **Taiga Readymix**

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 Sl 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

(E) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 82447

Date:	12/8/2021	Prepared by:	P. Sneha
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 fall~~	~~2186.00~~
Amount C –Other Debits :	Short fall	2186.00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	83,914/-	86,100/-
Amount E – PO / WO value:		123,000/-
Amount F – Difference (A – E): GST-18%		36,900/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] 12/8/21	[signature]			[signature]	[signature]	[signature]
Date	12/8/21	13/8/21			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
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 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**
		Mode/Terms of Payment
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**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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) *E. & O.E*
INR Eighty Six Thousand One Hundred Only

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

for Sl Rmc Plant
Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82998 Date: 3/8 Sign:

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

pplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	79150	163672
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
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*	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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 coloum concrete work Purpose
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.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other part bill

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

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

30/07/2021

Name : ______

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 Sl 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

Scan ID: 82450

PURCHASE DIVISION

Advice for approval for credit to supplier

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 Innopolis	
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:	30,000/-
Amount E – PO / WO value:	30,000/-
Amount F – Difference (A – E): GST-18%	Nill

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	16/8/2021
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	12/8/21	14/8/21			14/08/21		

APPROVED BY
19 AUG 2021
A. SAMBA SIVA RAO

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

SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 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**
		Mode/Terms of Payment
	Supplier's Ref. **79152-163670**	Other Reference(s)
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	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**

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82996
Date: 3/8
Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Only

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

Authorised Signatory

This is a Computer Generated Invoice

79152
26.07.21 11 55:23

From Company : **G V Research Centers Pvt Ltd**
5-4-187/3&4 ... Secunderabad-5...

Supplier Details

SL RMC PLANT

Sy No ... Devaravamjal ...

72...255...

Doc No	79152	183670
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items

Item Details

	Item	Rate	Disc%	GST%	Amount
1	Building material ... concrete ...	3,000.00	0.00	0.00	30,000.00

Rupees Thirty Thousand Only

Total Order Value : **30,000.00**

Terms and Conditions

Specification / Brand	Concrete ... Ready Mix Concrete
Payment Terms	... 30 days of ...
Tax	... GST ...
Delivery Date	As per request ...
Delivery Location	... Sy No ... Hyderabad Telangana Phone ...
Penality For Delay	...
Transportation Cost	...
Warranty	
Advance Paid	
Other Terms	...
Completion Date	
Measurement	
Security	
Remarks	Delivery at G V RC ... contact person ...

For ... APPROVAL

... processed ...

... for technical ...

... SSL ...

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For G V Research Centers Pvt Ltd

Authorised Signatory

Name

30/07/2021

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/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

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

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	Innopolis
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):			99,750/-

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:	99,750
Amount E – PO / WO value:	875,000/-
Amount F – Difference (A – E): GST-18%	775,250/-
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:

– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	A. Balaji	[signature]
Date	12/8/21	18/8/21			14/08/21		APPROVED BY 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 No719/2 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**
		Mode/Terms of Payment
	Supplier's Ref. **78026/163569**	Other Reference(s) **78026/163569**
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 82495 Date: 26-7 Sign:

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 & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

SL RMC PLANT * HYDERABAD

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 Origir 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.

7207255678

Doc No	78026	163569
Doc Date	25-06-2021	
Quote No	NIL	
Quote Date	25-06-2021	
SupplyType	Supply	

(X)

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 :-

Part Bill

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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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.

B.NO :- 94
B.Dt :- 9/7
B.Amo :- 99750/-
Bal Amt :- 775.250/-

26 JUN 2021

12/8

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
25/06/2021
Name :

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 Sl 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

(SL) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 82444

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	79268	PO / WO Date.	4/8/21
Supplier Name	SL RMC plant	PO/WO amount	164,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	115	7/8/21	1,45,500/-
3	116	7/8/21	94,300.00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,39800 (1,45,500/-)

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, 2006, 2011	7/8/21	94864, 95010 95011	☐ Yes ☐ No

Amount B - Other Credits : Transportation charges	~~Short fall~~	~~-6491-00~~
Amount C - Other Debits :	Short fall	-6491-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,39,009/2	1,45,500
Amount E – PO / WO value:		1,64,000
Amount F – Difference (A – E): GST-18%		18,500/-

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 material received

Short fall

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	12/8/21	13/8/21			[signature] 14/08/21	[signature]	[signature]

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

SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 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**
		Mode/Terms of Payment
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**	Other Reference(s)
	Buyer's Order No.	Dated
	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 & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 8321
Date: 9/8
Sign:

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant
Sy No719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin:36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
Contact : 9866340350
E-Mail : slrmcplant@gmail.com

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

Invoice No.	Dated
116	**7-Aug-2021**
	Mode/Terms of Payment
Supplier's Ref. **79368-163686**	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Sl 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**
	Output CGST @9 %				9	%	**7,192.38**
	Less : ***Output SGST @9%***				9	%	**7,192.38**
	Round Off						**(-)0.10**
	Total			**23.00 cbm**			**₹ 94,300.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 83218 Date: 9/8 Sign:

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

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 Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

04-08-2021 4:22:36 PM

Purchase Order

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,Meochal.

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

Rupees : One Lakh(s) Sixty Four Thousand Only. **Total Order Value . . . 164,000.00**

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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material.10% pity 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 coloum purpose. purpose.
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.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Part bill -
Bill NO = 116
Bill date = 7/8/21
Bill amount = 1,45,500/-
Bal. amount = 18,500/-

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

dated 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 : __/__/____