GV RESEARCH CENTERS PVT LTD

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

REF: ICICI-10

Date : 28.06.2021

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.76,43,068/- (Seventy Six Lakhs Forty Three Thousand Sixty Eight Only) as per below table. We are enclosing attested copies of Invoices and Purchase Orders.

	Amount	Beneficiary name	Account No	Bank	IFSC
Term Loan	3,24,000/-	Arena Consultants	9180 2004 3460 757	Axis Bank	UTIB0001963
Term Loan	4,60,200/-	Ganesh Granite Tiles & Marble	0443 1310 0023 628	Union Bank	UBIN0804436
Term Loan	30,64,047/-	Dharia Switchgear & Controls Pvt Ltd	0088 0500 5945	ICICI Bank	ICIC0000088
Term Loan	1,66,970/-	Technocrafts Switchgears Private Limited	5020 0027 2990 66	HDFC	HDFC0000015
Term Loan	25,96,049/-	Taiga Ready Mix	7554 0500 0000 11	Bank Of Baroda	BARB0VJVCHY
Term Loan	3,31,802/-	Home Line Infra	7337 0006 0002 1101	Karnataka Bank LTD	KARB0000733
Term Loan	7,00,000/-	Poweron Engineers	1410 1350 0000 4877	Karur Vysya Bank LTD	KVBL0001410
Total	**76,43,068/-**				

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 Pvt. Limited

For GV RESEARCH CENTERS PVT. LTD.

Authorized Signatory

Director

(3)

Dt. 25.06.2021.

Sir,

Sub: Arena Consultants is requesting to release 20% Consultancy Charges out of 40% which is payable on completion of working drawings for selected option and interior drawings of the project Genopolis of G.V.R.C.

Ref: Arena mail dated 17th June 2021. (Copy enclosed).

As per the confirmation letter dated 11th .November 2020 the total consultancy charges payable to Arena Consultants are Rs.15,00,000/- + GST - TDS.

We have already released an amount of Rs.9,00,000/- (Rupees Nine Lakhs only) + GST -TDS i.e., 60% of the total consultancy charges.

Balance 40% of the consultancy charges is payable i.e., Rs.6,00,000/- (Rupees Six Lakhs only) on completion of working drawings for selected option and interior drawings of the project Genopolis of G.V.R.C.

They have requested us vide the email dated 17.06.2021 to release now 20% of the total fee amount i.e., Rs.3,00,000/- (Rupees Three Lakhs only).

After the above payment balance 20% of the consultancy charges will be payable i.e., Rs.3,00,000/- (Rupees Three Lakhs only) and that will be payable after completion of the total work.

This is for your information.

Kanaka Rao

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

G.V. RESERACH CENTRES PVT LTD

5-4-187/3 &4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad – 500 003.
Ph.Nos.040-66 33 5551/2/3

Date: 11th November 2020.

To,
M/s. Arena Consultants,
B-202, Aakar Lounge,
Ram Maruti Road,
Thane West,
Maharashtra – 400601

Dear Sir,

Sub: Confirmation of consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development centre situated at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District.

Ref: Your proposal/offer letter dated 05th November 2020.

As per your proposal letter dated 05.11.2020 we confirm that we have agreed to pay you a sum of **Rs. 15,00,000/-** (Rupees Fifteen Lakhs only) towards consultancy charges for Architectural Façade designing and interior designing of common areas for the proposed INNOPOLIS Research & Development Center at Turkapally, Shamirpet Mandal, Medchal Malkajgiri District, Telangana.

The details of payment are as under:

S. No	Details of payment	Amount Rs.	Add: GST @18% Rs.	TDS @ 7.5% Rs.	Net Amount Rs.
1	25% of the amount towards advance along with this letter	3,75,000	67,500	28,125	4,14,375
2	35% of the amount on providing two options for elevation in sketch-up	5,25,000	94,500	39,375	5,80,125
3	Balance 40% amount on completion of working drawings for selected option and interior drawings	6,00,000	1,08,000	45,000	6,63,000
	Total	15,00,000	2,70,000	1,12,500	16,57,500

Developer: Modi Properties Pvt Ltd
Rep. by Mr. Soham Modi

Sign:

Date: 11.11.2020

Agreed and Confirmed by:

Arena Consultants

Sign:

Date: 12/11/2020.

Innopolis - Status of Arena deliverables & Interim invoice

From: Archana Salil (archana@arenaconsultants.net)

To: waseem@modiproperties.com

Cc: sohammodi@modiproperties.com

Date: Thursday, June 17, 2021, 10:13 AM GMT+5:30

Dear Waseem,
The last stage of payment of 40% is upon completion of Working drawings for selected Elevation option and interior drawings.

I am sharing herewith the status of Arena deliverables.

About 20% out of the entire scope is pending which will be completed mostly in this week and thereafter. The previous invoice raised was in January (it has been a while). And I think considering the deliverables of all other stakeholders, decision making etc drawings related to interior design will take time.

So considering that, I will appreciate it if you could please let us know if we could raise an interim invoice of 20%.
Thanks.

Regards,

Archana Salil

Principal Architect

B 202, Aakar Lounge, Opp. Andhra Bank, Ram Maruti road, Thane-west. 400 601

Tel: +91 72084 85530

Cell: +91 98205 58326

Email: archana@arenaconsultants.net

Web: www.arenaconsultants.net

GVRC_INNOPOLIS_DRAWING LIST_4545_ATRIUM_ANCILLARY BLDG_16.06.2021.xlsx
32.6kB

ICICI Bank
MG Hyderabad Branch
2-3-8, & 9, M.G Road, Secunderabad,Hyderabad Hyderabad 500003
RTGS / NEFT IFS Code : ICIC0001121

A/c Payee

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY

2	5	0	6	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay Yourself for NEFT/RTGS to Arena Consultants Account no-918020043460757 OR ORDER

Rupees Three Lakh Twenty Four Thousand Only

₹ **3,24,000.00

A/c No. 112105001455

06/5/21

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

GV RESEARCH CENTERS PRIVATE LIMITED

AUTHORISED SIGNATORIES
Please sign above

⑈000600⑈ 500229051⑆ 001455⑈ 29

ICICI Bank

Application for Funds Transfer through RTGS / NEFT

☐RTGS,☐NEFT (Select RTGS or NEFT as remittance type)

आरटीजीएस / एनईएफटी के माध्यम से फंड्स ट्रांसफर के लिए आवेदन

☐आरटीजीएस ☐ एनईएफटी (आरटीजीएस या एनईएफटी चुनें)

To/प्रति,
The Branch Manger/ शाखा प्रबंधक
_______ Branch/ शाखा

Dear Sir/ प्रिय महोदय,

Date/तारीख: D D M M Y Y Y Y

Please remit through NEFT/ RTGS a sum of ₹ 3,24,000 (Rupees in words) three lakh twenty four thousand only
कृपया नीचे दिए गए विवरण के अनुसार ₹ ______ only as per details give below: (शब्दोंमें ₹) ______ केवल प्रेषित करें

☐ Cash*(only for NEFT)/नकद (केवल एनईएफटी के लिए)* ☐ Cheque/चेक ☐ Debit of my/our account (only for NEFT) / मेरा/हमारा खाता डेबिट करें (केवल एनईएफटी के लिए)

*In case of cash please fill in the pay-in-slip / कृपया नकदी विवरण पे-इन-स्लिप मे भरें

*To be filled by the Applicant in CAPITAL LETTERS/कृपया केपिटल लेटर्स मे भरें

DETAILS OF APPLICANT (REMITTER)आवेदक / प्रेषक का विवरण

*Account Number/ खाता सख्या: 112105001455

The Legal Entity Identifier (LEI) (20-digit number) :

Validity date of the LEI Number (Date should have a validity for subsequent fortnight) Date/ D D M M Y Y Y Y

*Note : The LEI mentioned on the slip must be matching with the LEI submitted and recorded by the customer with the Bank either at the account opening stage or subsequent stages.

Applicable for all payment transactions of value ₹50 crore and above for NON individual customer

Cheque Number/ चेक नंबर: 000600

Cheque Date/ चेक की तारीख: 25062021

Remitter's Name/ आवेदक का नाम: G V RESEARCH CENTERS PVT LTD

Address/पता:

Mobile / Other Number/ मोबाइल / अन्य नंबर:

DETAILS OF BENEFICIARY/लाभार्थी का विवरण

Beneficiary's Name/ लाभार्थी का नाम: ARENA CONSULTANTS

Account Number/ लाभार्थी का खाता सख्या: 918020043460757

The Legal Entity Identifier (LEI) (20-digit number) :

For all payment transactions of value ₹50 crore and above for NON individual customer)

Bank Name/ लाभार्थी के बैंक का नाम AXIS BANK

IFSC Code (11-digit)/ आईएफएससी कोड (11 अंक): UTIB0001963

Branch Address/ शाखा का पता:

Confirm Account Number Again/कृपया पुनः खाता नंबर लिखे: 918020043460757

Remarks (if any)/ टिप्पणी (यदि हो):

④

* Through RTGS.

Request for payment

Division	Purchase Department		
Pay to	Ganesh Granite tile and Marble.		
Towards	Purchase of Steel grey granite.		
Amount	460200/-	Payment / cheque date	28-6-21
Payment from company	GV Research centres Pvt Ltd.		
Project	Innopolis.		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	~~☐ Cheque~~ ☐ Payorder ☑ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	77720	Requisition no.	163550
Remarks/ Desc.	100% Advance.		

Requested by:	Approved by:	Sign	Date 21/6/21
T.D. Mccty	Mukesh		21/06/2021, 23 JUN 2021

Purchase Order

 21-06-2021 14:31:47

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			
Ganesh Granite Tile and Marble Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.	**Doc No**	77720	163550
	Doc Date	21-06-2021	
GSTIN 37BBIPM8428E2ZE	**Quote No**	Nil	
	Quote Date	17-06-2021	
9948690444	**SupplyType**	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *11'0 x 3'0*	6,000.00	65.00	0.00	18.00	460,200.00
					Total Order Value . . .	**460,200.00**

Rupees : Four Lakh(s) Sixty Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 4,60,200/-to be pay through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staircase work at 2727 - GVRC purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

23 JUN 2021

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

21/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Granite Tile and Marble***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	16-06-2021
Site & Phase :	Innopolis	Time:	11.47
Supplier		Req. No.	163550
Material required before date:		ID No.	66742

No	Description	Size	Quantity	Units	Inward No	Date
1.	STEEL GREY GRANITE 18 MM THICKNESS	11'X3'	6000	Sft		
2.						
3.						
4.						
5.						
6						
7.						
8						
9.						
10						
11						

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For Stair case work purpose at block 2727 at GVRC site.

Prepared By :	M.Likhitha	Approved by	Venkatesh.G
Sign.& Date :	16-06-2021	Sign. & Date	16.06.2021

Note:

MODI PROPERTIES PVT. LTD.

VENDOR REGISTRATION FORM

Name of company/firm: GANESH GRANITE TILES & MARBLE			
Office mobile/landline: 9492684241		Office email: musmekala@gmail.com	
Address for communication:	Flat/house/office no: DOOR NO. 131		Street: O.V.ROAD
Location: KANDUKURU		Landmark:	
City/Town/Village: KANDUKURU	District/State: PRAKASAM / A.P		Pin code: 523105
Nature of company/firm:	☑ Individual / Proprietorship ☐ Partnership / LLP ☐ Pvt. Ltd. Company ☐ Limited Company ☐ Other		

Contact details:

S No	Contact person for	Name	Mobile	Email
1.	Proprietor/director/partner/ owner	M.V. SUBBAIAH	9948690444	musmekala@gmail.com
2.	Sales	V. BALAJI	9492684241	balajinathkohli@gmail.com
3.	Delivery			
4.	Installation			
5.	Accounts	V. BALAJI	9492684241	balajinathkohli@gmail.com

Details for payment:

Pan card no: BBIPM8428E	GST no: 37BBIPM8428E2ZE	Bank a/c no: 044313100023628
Bank Name: UNION BANK	Branch: PAMURU	IFSC code: UBIN0804436
Sign of Proprietor/director/partner/ owner: M.V. Subbaiah		Date: 11-05-2021

For office use only (do not fill/write).

VRN No.:		Scan Id:	
Purchase – Material category/type:			
Approved by	Name	Sign	Date

Notes. This form to be approved by purchase manager and uploaded on M-codex.

①

Request for payment

Division	PURCHASE		
Pay to	Dharia Switchgear & Controls Pvt Ltd		
Towards	Advance of 30% against PO 77869		
Amount	30,64,047-00	Payment / cheque date	28-6-21
Payment from company	G V Research Centers 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.	77869	Req. no	163562
Remarks/ Desc.	30% advance payment		

Requested by:	Approved by:	Sign	Date
P.Prabhakar			23-06-21

APPROVED BY
24 JUN 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

 23-Jun-21 4:48:38 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			
Dharia Switchgear & Controls Pvt Ltd Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204. **GSTIN** 27AACD1380M1ZL 9819385594 9819385594	**Doc No**	77869	163562
	Doc Date	21-06-2021	
	Quote No	DSCPL/Q319/R3	
	Quote Date	19-06-2021	
	SupplyType	Supply And Installation	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4636 - Electrical - other - Panel Board - NA - nos *Main PCC 1 4000A*	1.00	3,727,200.	0.00	18.00	4,398,096.00
2	4636 - Electrical - other - Panel Board - NA - nos *Sub PCC 1A 2000A*	1.00	1,466,000.	0.00	18.00	1,729,880.00
3	4636 - Electrical - other - Panel Board - NA - nos *Sub PCC 1B 2000A*	1.00	1,205,100.	0.00	18.00	1,422,018.00
4	4636 - Electrical - other - Panel Board - NA - nos *PDB 2727 250A*	1.00	540,400.0	0.00	18.00	637,672.00
5	4636 - Electrical - other - Panel Board - NA - nos *UMCC 800A*	1.00	1,716,800.	0.00	18.00	2,025,824.00
					Total Order Value . . .	**10,213,490.00**

~~Rupees~~ One Crore Two Lakh(s) Thirteen Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All LT Panels as per single line diagram given by our MEP consultant Aevitas dated 12-6-21 and your quote noDSCPL/Q319/2021/04/20/R3 dated 19-6-21
Payment Terms	Advance 30% Along with PO, Balance 70% with taxes aganist proforma invoice
Tax	Included in the above prices
Delivery Date	With in 12-14 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	12 Months from the date of commissioning or 18 months from the date of dispatch which ever is earlier
Advance Paid	Rs. 30,64,047, by RTGS/NEFT, Dated................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Dharia Switchgear & Controls Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	19-06-2021
Site & Phase :	Innopolis	Time:	09:50
Supplier	Dharia Switchgear & controls Pvt. Ltd.	Req. No.	163562
Material required before date:		ID No.	66824

No	Description	Size	Quantity	Units	Inward No	Date
1.	MAIN PCC 1 4000A	NA	01	NO		
2.	SUB PCC 1A 2000A	NA	01	NO		
3.	SUB PCC 1B 2000A	NA	01	NO		
4.	PDB 2727 250A	NA	01	NO		
5.	UMCC 800A	NA	01	NO		
6.						
7.						
8.						
9.						
10.						

17869

Remarks: LT Panels for GVRC.

Prepared By	Likhitha	Approved by	Venkatesh
Sign & Date	19-06-2021	Sign. & Date	19-06-2021

Note:

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 JUN 2021
G. Venkatesh
Project Manager

Scanned by TapScanner

ICICI Bank

Dombivli Branch
Plot No. P-78,Midc, Dombivli - 421 203.
RTGS / NEFT IFS Code : ICIC0000088

VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

Pay _______________________________ OR ORDER

Rupees _______________________________ ₹

A/c No. 008805005945

CANCELLED

11/3/21

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

DHARIA SWITCHGEAR & CONTROLS PVT LTD

AUTHORISED SIGNATORIES
Please sign above

SEBI/AABAI (M) / CTS - 2010

⑈000474⑈ 400229014⑆ 005945⑈ 29

(5)

Request for payment

Division	PURCHASE		
Pay to	Technocrafts Switchgears Private Limited		
Towards	Advance of 10% against PO 77866		
Amount	1,66,970-00	Payment / cheque date	28-6-21
Payment from company	G V Research Centers 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.	77866	Req. no	163561
Remarks/ Desc.	10% advance payment		

Requested by:	Approved by:	Sign	Date
P.Prabhakar			23-06-21

APPROVED BY
24 JUN 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

 23-Jun-21 4:48:38 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

Technocrafts switchgears private limited
Ground floor 2-9,shed no.55,Arihant commercial complex,Thane bhiwandi road,purna village,bhiwandi.

GSTIN 27AABCT9742Q1ZI

08425839355

Doc No	77866	163561
Doc Date	22-06-2021	
Quote No	TSPL/2954-R3/SS	
Quote Date	16-06-2021	
SupplyType	Supply And Installation	

Kind Attn : Supriya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4636 - Electrical - other - Panel Board - NA - nos *33KV Indoor ICOG Panel (before metering)*	1.00	680,000.0	0.00	18.00	802,400.00
2	4636 - Electrical - other - Panel Board - NA - nos *33KV Indoor ICOG Panel (after metering)*	1.00	705,000.0	0.00	18.00	831,900.00
3	5200 - Equipment - machinery - Trolley - NA - Nos *Breaker handling trolley*	1.00	30,000.00	0.00	18.00	35,400.00
	Rupees : Sixteen Lakh(s) Sixty Nine Thousand Seven Hundred Only.			**Total Order Value . . .**		**1,669,700.00**

Terms and Conditions :-

Specification / Brand	33 KV VCB panels(ABB make), all specifications as per your BOQ & quote no. TSPL/2954-R3/SS dated 16-6-21
Payment Terms	10% advance along with the PO and balance in 30 days.
Tax	included in the above price.
Delivery Date	5 weeks from the drawing approval.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Excluded,extra as per actuals.
Warranty	12 months from the date of commisioning or 18months from the date of shipment of material which ever is earlier
Advance Paid	Rs:1,66,970/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.damage is in supplier account above order is for GVRC indoor meeting room work purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

MANAGING DIRECTOR
SOHAM MODI
24 JUN 2021
APPROVED BY

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Technocrafts switchgears private limited*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	19-06-2021
Site & Phase:	Innopolis		
Supplier	Technocrafts Switchgears Pvt Ltd	Time:	09:40
		Req. No.	163561
Material required before date:		ID No.	[illegible]

No	Description	Size	Quantity	Units	Inward No	Date
1.	33 KV Indoor ICOG Panel (Before metering)	NA	01	NO		
2.	33 KV Indoor ICOG Panel (After metering)	NA	01	NO		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

17866

Remarks: For GVRC Indoor metering room work Purpose.

Prepared By	Likhitha		
Sign. & Date	19-06-2021	Approved by	Venkatesh
Note:		Sign. & Date	19-06-2021

APPROVED BY
19 JUN 2021
SOMASHEKAR
MANAGING DIRECTOR

APPROVED BY
19 JUN 2021
G Venkatesh
Project Manager

Scanned by TapScanner

BANK DETAILS OF TECHNOCRAFTS SWITCHGEARS PRIVATE LIMITED

Beneficiary Account No. 50200027299066

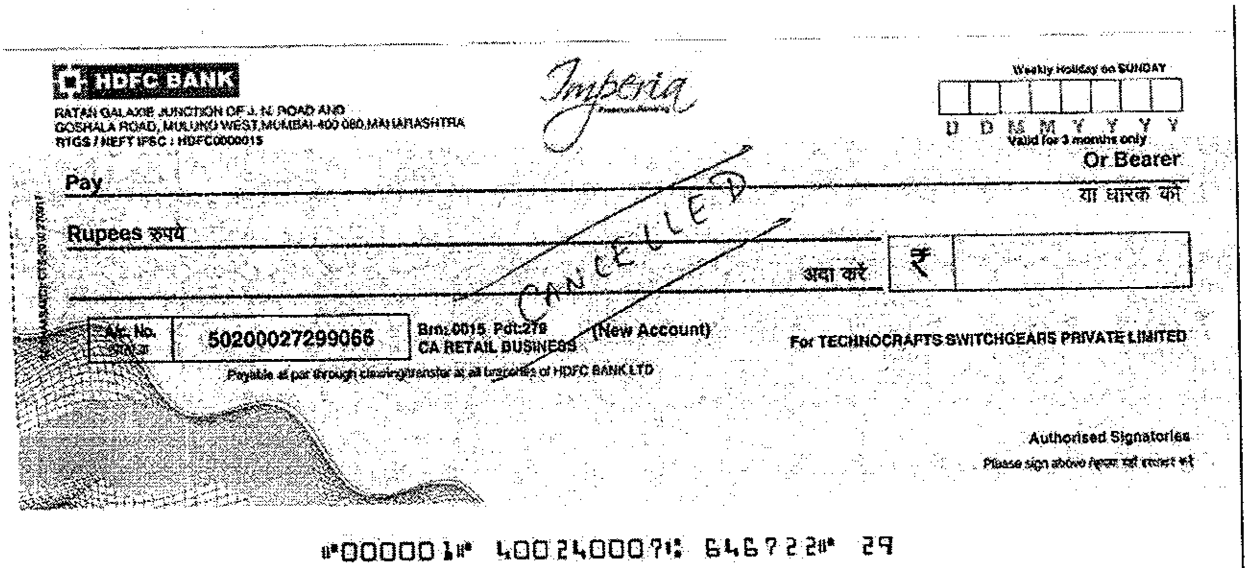
Beneficiary account type: Cash Credit

IFSC Code: HDFC0000015

MICR No. (9 digits): 400240007

Beneficiary Name: TECHNOCRAFTS SWITCHGEARS PRIVATE LIMITED

Bank Name and Address: HDFC Bank, Ratan Galaxie junction, Of. J.N Road and Goshala Road, Mulund West, Mumbai - 400 080


HDFC BANK
RATAN GALAXIE JUNCTION OF J. N. ROAD AND GOSHALA ROAD, MULUND WEST, MUMBAI-400 080, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0000015

Imperia

Weekly Holiday on SUNDAY

D D M M Y Y Y Y

Valid for 3 months only

Pay — Or Bearer या धारक को

Rupees रुपये — अदा करें ₹

CANCELLED

A/c. No. 50200027299066 Brn:0015 Pdt:279 CA RETAIL BUSINESS (New Account)

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For TECHNOCRAFTS SWITCHGEARS PRIVATE LIMITED

Authorised Signatories

Please sign above

⑈000001⑈ 400240007⑆ 646722⑈ 29

TECHNOCRAFTS SWITCHGEARS PVT. LTD.

Factory : Shed no. 55, Arihant Commercial Complex ,
Opp. Kopar Bus Stop,
Purna Village, Old Thane Bhiwandi Road,
Dist. Thane, Bhiwandi-421 302.
Mumbai- (India)

Corporate Office: A/1020, Oberoi
Gardens Estates, Chandivali Farms Road,
Chandivali,
Mumbai - 400072 (India)

Tel no : +91 2522 275912 / 13
Website : www.technocrafts.net

TAIGA READY MIX

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.
190

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

Invoice No. : 190
Invoice Date : 16/04/2021
Invoice Time : 4:00:06

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
	M-25 GVRC	752.0	2923.73	2198644.07

BANK DETAILS :
BANK NAME : BANK OF BARODA
ACCOUNT NAME : TAIGA READY MIX
A/C NO : 75540500000011
IFSC CODE : BARB0VJVCHY
BRANCH : VIJAYANAGAR COLONY

Sub Total	2198644.07
SGST(9.0%) :	197877.96
CGST(9.0%) :	197877.96
IGST(0.0%) :	0.0
TCS(0.075%) :	1648.98
Round off	0.02
GRAND TOTAL	2596049.0

Amount In Words : Rupees Twenty Five Lakh Ninety Six Thousand Forty NineOnly

Mode of Transport : Transit Mixer
Name of Transport :
Vehicle No. : TS15AB6273
Driver : MUKESH

Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Po No : 76145
Pump : PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
780.0	752.0	752.0

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

MODI ... PVT. LTD. SEC'BAD
No. 80642
Date 28/5
Sign.

Name :
Contact No :
In Time :
Out Time :

For TAIGA READY MIX PRIVATE LIMITED

Authorized Singnatory

[illegible]	76145.	PO / WO Date.	05/04/2021
[illegible]ame	Gaiga Ready Mix.	PO/WO amount	26,91,000/-
[illegible]/Company	GVRC	Project	Sunopolis.

Sl. No.	Bill No.	Bill Date	Bill amount
1	190.	16/04/2021	25,96,049/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	25,96,049/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.		Pouring Report Enclosed.		□ Yes □ No
3.				□ Yes □ No

Am[illegible] B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,96,049/-
Amount E – PO / WO value:	26,91,000/-
Amount F – Difference (A – E): GST-18%	94,951/-

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	19/06/2021
Re[illegible]ks: 28 cu/Mtr of RMC received, PO to close	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR	[signature]		
Date		15/6/21	15/06/2021		[illegible]		

[N]otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach [a]dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see [a]ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve [a]ll 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 [t]ransport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. [1]0,000/- 7. MD to approve all bills above 1,00,000/-

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		24-06-2021			
	From:	17-06-2021	To:	23-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	111	450	49,950.00
2	Civil Work	Mason	116	650	75,400.00
3	Civil Work	Male Helper	48	500	24,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,49,350.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	J.Soundarya				
Date	24-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
24 JUN 2021
G. Venkatesh
Project Manager

VERIFIED BY
24 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

1,49,350
1,89,223
3,38,573
6,771 2% TDS
3,31,802

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:							
Company name:		Homeline infra					
Project name:		GVRC					
Date:		Innopolis					
Period		24-06-2021					
		From	17-06-2021	To:	23-06-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Manufacturing coarse sand	17.06.2021	197	709.00	Cft	25.00	17,725.00
2	Bricks-(6X8X12)	18.06.2021	198	750.00	Nos	26.00	19,500.00
3	Manfacture fine sand	19.06.2021	199	522.00	Cft	34.00	17,748.00
4	Bricks-(6X8X12)	19.06.2021	200	400.00	Nos	26.00	10,400.00
5	Bricks-(6X8X12)	19.06.2021	201	400.00	Nos	26.00	10,400.00
6	Bricks-(6X8X12)	19.06.2021	202	400.00	Nos	26.00	10,400.00
7	Bricks-(4X8X16)	20.06.2021	203	450.00	Nos	21.00	9,450.00
8	Bricks-(6X8X12)	20.06.2021	204	400.00	Nos	26.00	10,400.00
9	Bricks-(6X8X12)	20.06.2021	205	400.00	Nos	26.00	10,400.00
10	Bricks-(6X8X12)	21.06.2021	206	400.00	Nos	26.00	10,400.00
11	Bricks-(6X8X12)	21.06.2021	207	400.00	Nos	26.00	10,400.00
12	Bricks-(6X8X12)	21.06.2021	208	400.00	Nos	26.00	10,400.00
13	Bricks-(6X8X12)	22.06.2021	210	400.00	Nos	26.00	10,400.00
14	Bricks-(6X8X12)	22.06.2021	211	400.00	Nos	26.00	10,400.00
15	Bricks-(6X8X12)	23.06.2021	212	400.00	Nos	26.00	10,400.00
16	Bricks-(6X8X12)	23.06.2021	213	400.00	Nos	26.00	10,400.00
	Total						
	Payment recommended by project manager:						1,89,223.00
	Payment approved by MD:						
	Prepared by:						
Name	J.Soundarya		Approved by:		MDs approval		
Date	24-06-2021						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet 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 BY
26 JUN 2021
MANAGING DIRECTOR

APPROVED BY
24 JUN 2021
G. Venkatesh
Project Manager

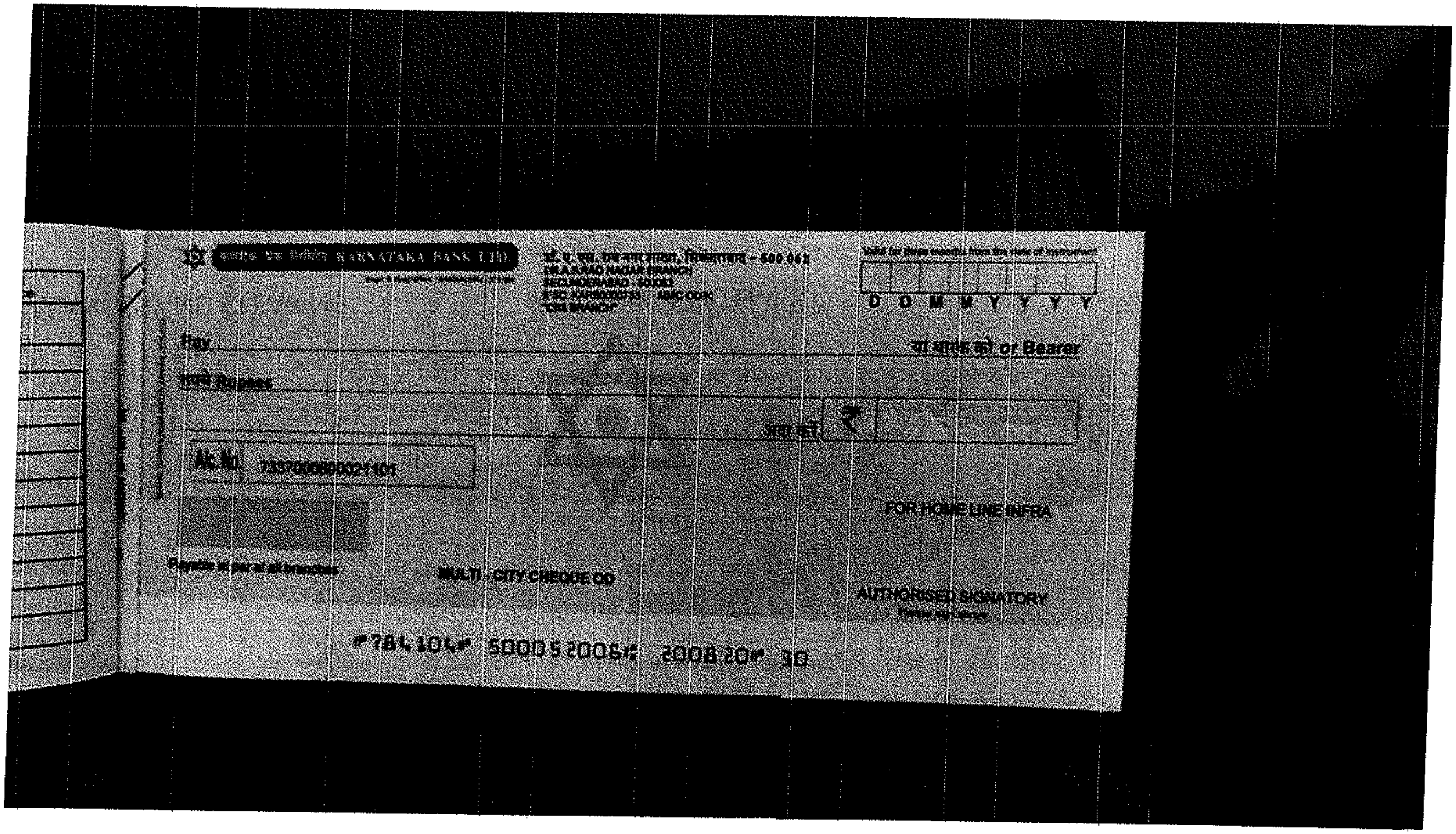
VERIFIED BY
24 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17-06-2021			
	From	17-06-2021	To:	23-06-2021	
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	24-06-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
24 JUN 2021
G. Venkatesh
Project Manager

VERIFIED BY
24 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - B - Circular no. 807(b) - Details of hire charges


KARNATAKA BANK LTD
D D M M Y Y Y Y
Pay
या धारक को or Bearer
रुपये Rupees
₹
A/c No.
FOR HOME LINE INFRA
MULTI - CITY CHEQUE OD
AUTHORISED SIGNATORY

Estimate/Draft PO

Page(s) 1 Of 1 24-06-2021 15:05:46

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

Poweron Engineers
#5-2-413, Ground Floor, Dacha Mansion, Secunderabad - 03.

GSTIN 36AAKFP1379B1ZA 040-66203318/27532
040-27541057. 9849458509

Doc No	77977	163568
Doc Date	24-06-2021	
Quote No	POE/43/21-22	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Mr Gurunath

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5026 - Equipment - machinery - Generator - other - nos *250 KVA*	1.00	1,186,441.	0.00	18.00	1,400,000.38
					Total Order Value . . .	**1,400,000.38**

Rupees : Fourteen Lakh(s) and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Greaves make 250 KVA 3 Phase DG set as per your quote no. POE/MP/MGB/QTN/43/21-22 dated 10-06-2021.
Payment Terms	50% advance with PO and balance 50% aganist receipt of dispatch.
Tax	Inclusive of all taxes
Delivery Date	2 to 3 weeks from the date of PO.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	60 months from the date of commissioning or 66 months from the date of dispatch, whichever is earlier.
Advance Paid	Rs. 7,00,000/- by RTGS/NEFT.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in supplier account. The above order is for building 2727 at GVRC.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Poweron Engineers*

Name :

Date : / /

MODI PROPERTIES PVT. LTD.
VENDOR REGISTRATION FORM

Name of company/firm: POWERON ENGINEERS		
Office mobile/landline: 9849458509 / 040 29551037	Office email: poweron2007@gmail.com	
Address for communication:	Flat/house/office no: Flat No: 5-2-413, GROUND FLOOR	DACHA MANSION
Location: HYDER BASTI	Landmark: UNION BANK OF INDIA	
City/Town/Village: SECUNDERABAD	District/State: TRLANGANA	Pin code:500003
Nature of company/firm:	□ Individual/Proprietorship□ Partnership/LLP□ Pvt. Ltd. Company□ Limited Company□ Other PARTNERSHIP	

Contact details:

S No	Contact person for	Name	Mobile	Email
1.	Proprietor/director/**partner**/ owner	M.GURUNATH BABU	98494 58509	Poweron2007@gmail.com
2.	Principal consultant	JCH SUBBARAO	98480 53318	Poweron2007@gmail.com
3.	Assistant consultant 1	M SRINIVASA RAO	98493 06447	Poweron2007@gmail.com
4.	Assistant consultant 2			
5.	Accounts	P RANADHEER REDDY	90309 92268	Poweron2007@gmail.com

Details for payment:

Pan card no: AAKFP1379B	GST no: 36AAKFP1379B1ZA	Bank a/c no:1410135000004877
Bank Name: KARUR VYSYA BANK LTD	Branch: SECUNDERABAD	IFSC code: KVBL0001410
Sign of Proprietor/director/partner/ owner:		Date: 22.06.2021

For office use only (do not fill/write).

VRN No.:		Scan Id:	
Purchase – Material category/type:			
Approved by	Name	Sign	Date

Notes: This form to be approved by purchase manager and uploaded on M-codex.

GVRC - PO for DG Set

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: maqsood@modiproperties.com

Cc: likhitha@modiproperties.com

Date: Friday, June 25, 2021, 03:13 PM GMT+5:30

Dear Maqsood,

Please find attached PO for 250 KVA DG set & Vendor Registration form.

Process for Rs.7 Lakhs advance payment.

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

---- Forwarded Message ----
From: Prabhakar P <prabhakar@modiproperties.com>
To: Waseem Akhtar Construction <waseem@modiproperties.com>
Sent: Friday, June 25, 2021, 01:37:23 PM GMT+5:30
Subject: Fw: PO for DG Set

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

---- Forwarded Message ----
From: Prabhakar P <prabhakar@modiproperties.com>
To: poweron2007@gmail.com <poweron2007@gmail.com>
Cc: wausem@modiproperties.com <wausem@modiproperties.com>; Gvrc . <gvrc@modiproperties.com>; Soundarya . <soundarya@modiproperties.com>
Sent: Friday, June 25, 2021, 01:08:10 PM GMT+5:30
Subject: PO for DG Set

Dear Gurunath Babu,

Please find the attachments of PO for DG Set.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

77977.pdf
49.7kB

Vendor Registration Form_Poweron Engineers 22-06-2021.docx
17.2kB

ICICI Bank
MG Hyderabad Branch
2-3-8, & 9, M.G Road, Secunderabad,Hyderabad Hyderabad 500003
RTGS / NEFT IFS Code : ICIC0001121

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

Pay OR ORDER

Rupees

₹

A/c No. 112105001455

CABUS CBS
BUSINESS BANKING : NEW CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

Cancelled

05/3/21

GV RESEARCH CENTERS PRIVATE LIMITED

AUTHORISED SIGNATORIES
Please sign above

⑈000551⑈ 500229051⑆ 001455⑈ 29

VRO4 - 1151

Request for payment Scanned - 78078

ision	PURCHASE		
to	Poweron Engineers		
vards	Purchase of DG Set		
ount	7,00,000-00	Payment / cheque date	28-6-21
ment from company	G V Research Centers Pvt Ltd.		
ject	Innopolis		
e of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
ment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
ment to be divided (attach statement)		☐ Yes	☐ No
WO no.	77977	Req. no	163568
ark/ Desc.	505 Advance payment		

uested by:	Approved by:	Sign	Date
abhakar			25-06-21

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.

16 JUN 2021

25-Jun-21 1:04:33 PM

Purchase Order

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

Poweron Engineers
#5-2-413, Ground Floor, Dacha Mansion, Secunderabad - 03.

GSTIN 36AAKFP1379B1ZA
040-27541057. 9849458509 040-66203318/27532

Doc No	77977	163568
Doc Date	25-06-2021	
Quote No	POE/43/21-22	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Mr Gurunath

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5026 - Equipment - machinery - Generator - other - nos *250 KVA*	1.00	1,186,441.	0.00	18.00	1,400,000.38
Rupees : Fourteen Lakh(s) and Paise Thirty Eight Only.			**Total Order Value . . .**			**1,400,000.38**

Terms and Conditions :-

Specification / Brand	Greaves make 250 KVA 3 Phase DG set as per your quote no. POE/MP/MGB/QTN/43/21-22 dated 10-06-2021.
Payment Terms	50% advance with PO and balance 50% aganist receipt of dispatch.
Tax	Inclusive of all taxes
Delivery Date	2 to 3 weeks from the date of PO.
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	60 months from the date of commissioning or 66 months from the date of dispatch, whichever is earlier.
Advance Paid	Rs. 7,00,000/- by RTGS/NEFT.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in supplier account. The above order is for building 2727 at GVRC.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

26 JUN 2021

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Poweron Engineers*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	22.06.2021
Site & Phase :	INNOPOLIS	Time:	09:23
Supplier:	Poweron Engineers	Req. No.	163568
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	250 KVA DG set ~~Engineers~~ Greaves	-	1	No		
2						
3						
4						
5						
6						
7						
8						
9						

@ 14 lacs all inclusive

Remarks : DG set for GVRC - Building 2727

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	22.06.2021	Sign. & Date	22.06.2021

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

APPROVED FOR CONSTRUCTION
22 JUN 2021
SOHAM MODI
MANAGING DIRECTOR