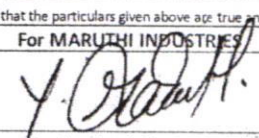


TAX INVOICE				Cell : 8309211518/91544 04303			
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017							
MARUTHI INDUSTRIES							
3-5-211/1, Road.no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.							
GSTIN :36ADVPY0301Q2ZR							
Invoice No : 185/2021				Transportation Mode : Road			
Invoice Date : 19/10/21				Vehicle number : TS08UG0155/AP28Y7186/AP29V6804			
P.O NO & Date : 81444/163974 & 07/10/21				Date of Starting Supply :19/10/21			
D.C NO & Date :				Place of Supply : Thurkapally			
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : G V RESERCH CENTERS PVT LTD				Name : G V RESERCH CENTERS PVT LTD			
Address : 5-4-187/3 & 4, II nd floor, Soham mansion, M.G Road, Sec-500003.				Address : Innopolis-Sy.no.542, Genome valley, Thurkapally, Hyderabad, Telangana-Cell : 9502288244.			
GSTIN : 36AAHCG4562D1ZP				GSTIN: 36AAHCG4562D1ZP			
State	TS	Code	36	State	TS	Code	36
S.NO	Description			HSN Code	UOM	Quality	Rate
1	7124-Plumbing-others-cement Hume pipe-other-nos-8"			68109990	NOS	70	950
2	Transportation				NOS	1	3500
Amount in words : EIGHTY TWO THOUSAND SIX HUNDRED ONLY/-				Total Amount before Tax		70000	
				Total CGST 9%		6300	
				Total SGST 9%		6300	
Bank Details: Bank Name		HDFC BANK		Total IGST 18%			
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		12600	
Account Type & Branch		CA/MOULA-Ali		Total Amount After Tax		82600	
Bank IFSC code		HDFC0004095.		GST Payable on Reverse Charge			
Terms & Conditions 1.Goods once sold will not be taken back 2.Cash payment should not be made without Official stamped and signed receipt				Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES  Authorised Signatory			
				Receiver's Signature			



INWARD	
Inward No: 5816	Dt: 19/10/21
MRN No: 98054	Dt: 21/10/21
Received By: 	Sign: 
Pvt. Ltd.	

Purchase Order

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81444

05.10.21 5:01:57

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

Maruthi Industries
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	81444	163974
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	70.00	950.00	0.00	18.00	78,470.00
Total Order Value . . .					78,470.00

Rupees : Seventy Eight Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All pipes are full round with NP3 specifications 2mtrs long

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Extra. Estimated cost is Rs. 3500/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HT Cbling near main gate, STP to Electrical room, purpose.

Completion Date Nil

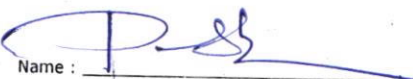
Measurment Nil

Security Nil

Remarks As per MD, orderd two loads of pipes, per load 45 nos.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	06.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163974
Material required before date:	08.10.2021	ID No.	70069

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Hume pipes(200-300dia)	2m length	70	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For HT Cabling purpose near main gate, STP to Electrical room

Prepared By	Nagamani	Approved by	C. Balamurali Krishna
Sign & Date	06.10.2021	Sign. & Date	06.10.2021

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

Total Requirement is for 110 m. length in two lines.

Balance at site is 50 nos.

Comb
06-10-2021

P.S.

APPROVED
-7 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASING

Ramesh Reddy

Purchase Order

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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

Maruthi Industries
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	81444	163974
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

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Delivery Location Innopolis
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Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra. Estimated cost is Rs. 3500/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HT Cbling near main gate , STP to Electrical room, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks As per MD, orderd two loads of pipes, per load 45 nos.

**For MDs APPROVAL**

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Date : __/__/__