G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-8-2020	SUP-KATTA'S ARCHITECTURAL STUDIO	Purchase	PUR/10010		77,880.00
17-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10011		2,242.00
17-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10012		497.00
17-8-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10013		93.00
17-8-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10014		226.00
17-8-2020	SUP MN Science & Technology Park Pvt Ltd	Purchase	PUR/10015		30,817.00
18-8-2020	SUP-Arena Consultants	Purchase	PUR/10016		4,19,900.00
21-8-2020	SUP-SOCIAL DNA	Purchase	PUR/10017		14,030.00
21-8-2020	SUP-SOCIAL DNA	Purchase	PUR/10018		11,650.00
24-8-2020	CONT-Vagdevi Enterprises	Purchase	PUR/10019		1,74,750.00
25-8-2020	SUP-Ajay C Mehta	Purchase	PUR/10020		18,232.00
25-8-2020	SUP-Maagoi India	Purchase	PUR/10021		37,520.00
26-8-2020	SUP-Elegant Enterprises	Purchase	PUR/10022		7,670.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10024		62.00
			Total:		7,95,569.00

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

To scan

No. : **PUR/10010**
Ref.: **KA's-11-2020-21 dt. 2-Aug-2020**

Dated : 16-Aug-2020

Party's Name: SUP-KATTA'S ARCHITECTURAL STUDIO

Particulars		Amount
OERD-Consultancy Charges 18%	66,000.00	₹ 77,880.00
Input CGST 9%	5,940.00	
Input SGST 9%	5,940.00	

On Account of :
Being Amount Credited to Kattas Architectural Studio towards consultancy charges vide bill no:KA's -11-2020-21 inv dt:02.08.2020

Amount (in words) :
Indian Rupees Seventy Seven Thousand Eight Hundred Eighty Only

for SUP-KATTA'S ARCHITECTURAL STUDIO

Prepared by: keerthana

Approved by

Receiver's Signature

A S AGARWAL Co.
Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
GV Discovery Centers Private Limited
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36AAHCG4940K1ZC

Details
Invoice Number : ASA2021004
Date : 25-Jun-20

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - BEN 2	15,000.00
Out of Pocket Expenses	-
Central GST (9%)	1,350.00
Teleangana GST (9%)	1,350.00
Integrated GST (18%)	-
Total	17,700.00

Rupees Seventeen Thousand Seven Hundred and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

ASHISH AGARWAL BILLS

Prepared by : Satyanarayana

Date : 04-07-2020

Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annojiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	

CFR
Bills checked
and are as per
approved rates
9/7/20.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

pay @ 25k per week

Tax Invoice

KATTA'S
architectural studio

02 Aug 2020
Hyderabad.
Date :

To

G.V. Discovery Centers Pvt.Ltd,

5-4-187/3&4,IInd Floor,

Soham Mansion,M.G Road,

Secunderabad-500003.

Project : Life Science Building

Respected Sir,

SAC Code :998321

GST No :36AAHCG4562D1ZP

Invoice No: KA's-11-2020-21

S.No.	Product	Unit Price	Tax	Net Price
1	Final Payment	66,000.00	11,880.00 (9% CGST=5,940) (9% SGST=5,940)	77,880.00
(In words: Seventy Seven Thousand Eight Hundred And Eighty (Rupees Only)				

Name:Katta'sArchitectural Studio

Bank Name: ICICI Bank, Vivekananda Nagar Branch

A/c No.: 180605500589, IFSC Code: ICIC0001806

Pan Card No.: AARFK6954C, GST No.: 36AARFK6954C2ZY

Thanking you,

Yours genuinely,

Suresh · k

Suresh Kumar . k

KATTA'S Architectural Studio,

R/O. H. No. 3-5-118, 2nd Floor, Plot No. 876, Vivekananda Nagar, Kukatpally, Hyderabad - 500 072, Telangana
Mobile : +91 98481 37955, 90300 37955, E-mail : kattasarchitect@gmail.com

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1004

No. : PUR/10010 Dated : 17-Aug-2020
Ref.: 12586 ~~dt. 1~~-Aug-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,900.00	₹ 2,242.00
Input CGST 9%	171.00	
Input SGST 9%	171.00	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of measuring tape vide bill no:12586 inv dt:01.08.2020 po.no:69309 po.dt:31.07.2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Forty Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

15

SC Jd

46427

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya
PO/WO no.	69309	PO / WO Date.	31/7/20
Supplier Name	SSlp.	PO/WO amount	2,242
Firm/Company	Gv discovery Center pvt Ltd.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12586.	1/8/20.	2,242
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10603	1/8/20	81785	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,242
Amount E – PO / WO value:				2,242
Amount F – Difference (A – E):				–

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	7/8/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	4/8/20.	12/8			17/8/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	12586
Sy No.234 & 235, Thurkapally, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69309
	PO Date.	31-07-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
2	2119 - Carpentry - hardware - Measuring tape - other 50 mtrs	9017	1	840.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 28669 Date 5/8

Purchase Order

 31-07-2020 4:44:58 PM

69309
31.07.20 12:25:04

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	69309	13008
	Doc Date	31-07-2020	
	Quote No	Nil	
	Quote Date	31-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,060.00	0.00	18.00	1,250.80
2	2119 - Carpentry - hardware - Measuring tape - other - nos *50 mtrs*	1.00	840.00	0.00	18.00	991.20
					Total Order Value . . .	**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVDC		Date:	29.07.20
Site & Phase :	Colabs		Time:	04:40
Supplier			Req. No.	13008
Material required before date:		Urgent	ID No.	58846

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC,CONSTRUCTION , ADMIN MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files(GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's		
4	Box Files 69309	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
6	Sanitizers	100ml	02	No's		
8						
9				APPROVED 20/7/20		
10				ASHISH PARIKH MANAGER PROJECTS		

Remarks: FOR SITE OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	10603
Sy No.234 & 235, Thurkapally, Hyderabad	DC Date.	01-08-2020
	PO No.	69309
	PO Date.	31-07-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 40387 Date 1/218

INWARD
Inward No: 1615 Dt: 01/08/20
MRN No: 81735 Dt: 16:30
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
Sy No.234 & 235, Thurkapally, Hyderabad

GSTIN : 36AAHCG4940K1ZC

Invoice No.	12586
Invoice Date.	01-08-2020
PO No.	69309
PO Date.	31-07-2020
Req ID	58846
Req Date	30-07-2020
Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
2	2119 - Carpentry - hardware - Measuring tape - other 50 mtrs	9017	1	840.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,900.00	342.00
	171.00	171.00	Total Invoice Amount	2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1615 Dt: 01/08/20
MRN No: Dt: 16:30
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10012

Dated : 17-Aug-2020

No. : PUR/10011
Ref.: 12629 ~~dt. 6-Aug-2020~~

Party's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amount
PROMORD-Print Media 12%	*444.00*	**₹ 497.00**
Input CGST 9%	*26.64*	
Input SGST 9%	*26.64*	
OIE-Rounding Off	*(-)0.28*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Box File vide bill no:12629 inv dt:06.08.2020 po.no:69352 po.dt:12.03.2020

Amount (in words) :
Indian Rupees Four Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID
U6426

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20	Prepared by:	SOWMYA
PO/WO no.	69352	PO / WO Date.	12/3/20
Supplier Name	SSllp.	PO/WO amount	497
Firm/Company	GVDC.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12629	6/8/20	497
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			497

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10643	6/8/20	81945	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	497
Amount E – PO / WO value:	497
Amount F – Difference (A – E):	-

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	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED		Keerthana		
Date	7/8/20	12/8	13 AUG 2020 MINISH PARIKH		17/8/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
Sy No.234 & 235, Thurkapally, Hyderabad

GSTIN : 36AAHCG4940K1ZC

Invoice No.	12629
Invoice Date.	06-08-2020
PO No.	69352
PO Date.	12-03-2020
Req ID	58846
Req Date	30-07-2020
Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	444.00	53.28
	26.64	26.64	Total Invoice Amount	497.28	

Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68162 Date 8/8 Sign.

Authorised Signatory

Purchase Order

 01-08-2020 16:05:52

69352
31.07.20 12:25:05
opy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69352	13008
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	12-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos	12.00	37.00	0.00	12.00	497.28
Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.		**Total Order Value . . .**				**497.28**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

01/08/2020

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC		
Site & Phase :	Colabs	Date:	29.07.20
Supplier		Time:	04:40
Material required before date:	Urgent	Req. No.	13008
		ID No.	58846

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC,CONSTRUCTION , ADMIN MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files(GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's		
4	Box Files PO 69352	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
	Sanitizers	100ml	02	No's		
8						
9						
10						

Remarks: FOR SITE OFFICE USE PURPOSE.

APPROVED 20/7/20
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	10643
Sy No.234 & 235, Thurkapally, Hyderabad	DC Date.	06-08-2020
	PO No.	69352
	PO Date.	12-03-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40382
Date. 12/8

INWARD

Inward No: 1622	**Dt:** 10/8/20
MRN No: 81945	**Dt:** 16:30
Received By:	**Sign:**

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	12629
Sy No.234 & 235, Thurkapally, Hyderabad	Invoice Date.	06-08-2020
	PO No.	69352
	PO Date.	12-03-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		12	37.00	444.00	12	53.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	444.00		53.28
	26.64	26.64	Total Invoice Amount	497.28		

Rupees : Four Hundred Ninty Seven and Paise Twenty Eight Only.

INWARD

Inward No: 1623 Dt: 10/8/20

MRN No: Dt:- 16130

Received By: TUtu Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M.G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10013

No. : **PUR/10012**
Ref.: **SSLLP/LOG/10279 dt. 10-Aug-2020**

Dated : **17-Aug-2020**

Party's Name: **SUP-Summit Sales LLP Logistics**

Particulars		Amount
OERD-Logestics Expenses 18%	*84.00*	**₹ 93.00**
Input CGST 9%	*7.56*	
Input SGST 9%	*7.56*	
OIE-Rounding Off	*(-)0.12*	
TDS-7.5% Professional Charges	*(-)6.00*	

On Account of :

Being Amount Credited to Summit Sales LLP Logistics towards purchase of Service Charges vide bill no:SSLLP/LOG/10279 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Ninety Three Only

for SUP-Summit Sales LLP Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10279**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**84.00**
2	**Output CGST**					**7.56**
3	**Output SGST**					**7.56**
4	*Less :* **Roundig Off**					**(-)0.12**
	Total					**₹ 99.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	84.00	9%	7.56	9%	7.56	15.12
Total	**84.00**		**7.56**		**7.56**	**15.12**

Tax Amount (in words) : **Indian Rupees Fifteen and Twelve paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on po's for the month of Jan ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10014

Purchase Voucher

No. : PUR/10013

Dated : 17-Aug-2020

Ref.: SSLLP/LOG10299 dt. 10-Aug-2020

Party's Name: SUP-Summit Sales LLP Logistics

Particulars		Amount
OERD-Logestics Expenses 18%	204.00	₹ 226.00
Input CGST 9%	18.36	
Input SGST 9%	18.36	
OIE-Rounding Off	0.28	
TDS-7.5% Professional Charges	(-)15.00	

On Account of :

Being Amount Credited to Summit Sales LLP Logistics towards purchase of Service Charges vide bill no:SSLLP/LOG/10299 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Two Hundred Twenty Six Only

for SUP-Summit Sales LLP Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10299**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**204.00**
2	**Output CGST**					**18.36**
3	**Output SGST**					**18.36**
4	**Roundig Off**					**0.28**
	Total					**₹ 241.00**

Amount Chargeable (in words)

Indian Rupees Two Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	204.00	9%	18.36	9%	18.36	36.72
Total	**204.00**		**18.36**		**18.36**	**36.72**

Tax Amount (in words) : **Indian Rupees Thirty Six and Seventy Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 10-Aug-2020

No. : **PUR/10009**
Ref.: **ASA2021004 dt. 25-Jun-2020**

Party's Name: **A S AGARWAL Co.**

Particulars		Amount
OERD-Consultancy Charges18%	*15,000.00*	**₹ 16,575.00**
Input CGST 9%	*1,350.00*	
Input SGST 9%	*1,350.00*	
TDS-7.5% Professional Charges	*(-)1,125.00*	

On Account of :
Being Amount Credited to A S Agarwal Co. towards consultancy charges against vide bill no:ASA2021004 inv dt:25.06.2020

Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Seventy Five Only

for SP-A S AGARWAL CO.

Prepared by: keerthana   Approved by   Receiver's Signature

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

Invoice Date : 01-08-20
Invoice No. : MNP/ 73/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

Bill To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Telangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of August 2020

Sl	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			26,452.41		2,380.72		2,380.72	-	-

Total Invoice Value	**31,213.85**
Whether Amount subject to reverse charge ?	No

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED**

Science and Technology Park Hyderabad

Authorized Signatory

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

Invoice Date : 01-08-20
Invoice No. : MNP/ 73/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

Bill To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Telangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

Invoice for the month of August 2020 **(All amounts in INR)**

Sl	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			26,452.41		2,380.72		2,380.72	-	-
	Total Invoice Value									31,213.85
	Whether Amount subject to reverse charge ?									No

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

For MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED

Science and Technology Park Hyderabad

Authorized Signatory

INVOICE

SUP-Arena Consultants State Name : Maharashtra, Code : 27	Invoice No. **PUR/10016**	Dated **18-Aug-2020**
Consignee **G V Discovery Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **5 dt. 12-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges 18%**				**3,80,000.00**
2	**Input IGST**				**68,400.00**
3	*Less :* **TDS-7.5% Professional Charges**				**(-)28,500.00**
	Total				**₹ 4,19,900.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Nineteen Thousand Nine Hundred Only

Company's GSTIN/UIN : **27AHZPS4818C1ZS**

for SUP-Arena Consultants

Authorised Signatory

Adh

ArenaConsultants

INVOICE

Date of Invoice	12/8/2020
GSTIN	27AHZPS4818C1ZS
Name	**ARENA CONSULTANTS**
Address	B-202, Aakar Lounge, Ram Maruti road, Thane west, 400 601,India.
Serial No. of Invoice	AC/GVDC/220/Invoice 5
PAN	AHZPS4818C
Details of receiver	
Name	**M/s. G V Discovery Centers Pvt. Ltd**
Address	5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
PO no.	
Email dated	16.10.2019
GSTIN / Unique ID	
PAN	0
CIN	0

Sr. No	Description of Service	SAC	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
1	Architectural advisory services Providing architectural working drawings after obtaining building permit	998321	380,000	0%	-	0%	-	18%	68,400
		Total	380,000		-		-		68,400

Total Invoice Value (In figure) INR 448,400

Total Invoice Value (In Words)

Rupees Four Lakh forty eight thousand four hundred only

Declaration:-

Proprietor

Pay

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Add: Aakar Lounge, B-202, Near ICICI Bank,Ram Maruti Road,Thane (West), 400 601. India.

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10017** Dated : 21-Aug-2020
Ref.: **152 dt. 3-Aug-2020**

Party's Name: **SUP-Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	*12,043.52*	**₹ 14,030.00**
Input CGST 9%	*1,083.92*	
Input SGST 9%	*1,083.92*	
OIE-Rounding Off	*(-)0.36*	
TDS-1.5% Contract	*(-)181.00*	

On Account of :
Being Amount Credited to Social DNA towards purchase of monthly retainer,facebook paid marketing vide bill no:152 inv dt:03.08.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Thirty Only

for SUP-SOCIAL DNA

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing of GV Connect for the month of July 2020.		
Amount	Rs. 14,211	Payment / cheque date	21-08-2020
Payment from company	GVDC		
Project	Genopolis		
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.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
[signature]			

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.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/152	Date: 03.08.2020
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV DISCOVERY CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	5,793.52	5,793.52
	(1^{st} – 31^{st} July2020)		12,043.52
	SGST 9%		1,083.92
	CGST 9%		1,083.92
			14,211.36
	R/o		00.36
		Total -	14,211.00

Rupees Fourteen Thousand Two Hundred Eleven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

Aditya

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10018**
Ref.: **158 dt. 10-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP-Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	*10,000.00*	**₹ 11,650.00**
Input CGST 9%	*900.00*	
Input SGST 9%	*900.00*	
TDS-1.5% Contract	*(-)150.00*	

On Account of :
Being Amount Credited to Social DNA towards wikipedia page updation vide bill no:158 inv dt:10.08.2020

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Fifty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Wikipedia page updation of Genome Valley		
Amount	Rs. 11,800	Payment / cheque date	21-08-2020
Payment from company	GVDC		
Project	Genopolis		
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.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
[signature]			[signature]

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.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda. HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 10082020/158	Date: 10.08.2020
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV DISCOVERY CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Wikipedia Page Updation		10,000.00
	SGST 9% CGST 9%		10,000.00 900.00 900.00
	R/o		11,800.00 00.00
		Total -	11,800.00

Rupees Eleven Thousand Eight Hundred Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082,

Aditya

SOCIAL DNA HYDERABAD

For Social DNA
Aditya Raj Mankani
Authorized Signatory

INVOICE

CONT Vagdevi Enterprises State Name : Telangana, Code : 36	Invoice No. **PUR/10019**	Dated **24-Aug-2020**
Consignee **G V Discovery Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **117 dt. 24-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**LSRD-Labour Charges**				**60,000.00**
2	**LSRD-Allowance for Equipment**				**60,000.00**
3	**LSRD-Allowance for Consumables**				**30,000.00**
4	**Input CGST 9%**				**13,500.00**
5	**Input SGST 9%**				**13,500.00**
6	*Less :* **TDS-1.5% Contract**				**(-)2,250.00**
	Total				**₹ 1,74,750.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Seventy Four Thousand Seven Hundred Fifty Only

Company's GSTIN/UIN :

for CONT Vagdevi Enterprises

Authorised Signatory

Idno: 58519

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	01	Date - site bills Register	06.08.2020
Company Name:	GVDC	Site:	Colabs
Name of Contractor	Vagdevi Enterprises.		
Nature of work	Excavation.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty. (cft)	Rate	Units	Amount	Contractors bill no
1.	Excavation	92,473			1,50,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,50,000	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06-08-2020	Date: 11/8/2020	Date:
Sign:	Sign: Jayaprada	Sign:

APPROVED BY
12 AUG 2020
SOHAN MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

mation sheet

ıpany:	GVDC	
ect:	Colabs	
ıared By:	G venkatesh	
ε:	06-08-2020	

ıo	Block no	Item Description	Length	Width	Required Depth of excavation	Ground level	Depth of excavation	qty(cum)	qty(cft)	Circular Rate	Amount	Lumpsum rate
1	119	Excavation part - 1	45.40	10.55	100.25	101.45	1.20	575	20297	3	60,892	
2	119	Excavation part - 2	45.40	5.7	100.25	101.45	1.20	311	10966	3	32,899	
3	119	Excavation part - 3	45.40	5.7	100.25	101.45	1.20	311	10966	3	32,899	
4	119	Excavation part - 4	45.40	5.7	100.25	101.45	1.20	311	10966	3	32,899	
5	119	Excavation part - 5	45.40	16.332	100.25	101.75	1.50	1112	39277	3	1,17,830	
									92473		2,77,418	1,50,000

Estimation sheet

Company:	GVDC
Project:	Colaba
Prepared By:	G venkatesh
Date:	27-07-2020

Sl no	Block no	Item Description	Length	Width	Required Depth of excavation	Ground level	Depth of excavation	qty(cum)	qty(cft)	Circular Rate	Amount	Lumpsum rate
1	119	Excavation part - 1	45.40	10.55	100.25	101.45	1.20	575	20297	3	60,892	
2	119	Excavation part - 2	45.40	5.7	100.25	101.45	1.20	311	10966	3	32,899	
3	119	Excavation part - 3	45.40	5.7	100.25	101.45	1.20	311	10966	3	32,899	180,000
4	119	Excavation part - 4	45.40	5.7	100.25	101.45	1.20	311	10966	3	32,899	
5	119	Excavation part - 5	45.40	16.332	100.25	101.75	1.50	1112	39277	3	117,830	
									93471		277,418	

1.95/-

Settle between
Rs. 1.50 to 2/cft.

30/7/20

Jayaprada
11/8/2020.

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10020**
Ref.: **GST/2020-21/1 dt. 14-May-2020**

Dated : 25-Aug-2020

Party's Name: **SUP-Ajay C Mehta**

Particulars		Amount
OERD-Consultancy Charges 18%	16,500.00	₹ 18,232.00
Input CGST 9%	1,485.00	
Input SGST 9%	1,485.00	
TDS-7.5% Professional Charges	(-)1,238.00	

On Account of :

Being Amount Credited to Ajay Mehta towards consultancy charges vide bill no:GST/2020-21/1 inv dt:14.05.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Two Hundred Thirty Two Only

for SUP-Ajay C Mehta

Prepared by: keerthana

Approved by

28/08/2020

Receiver's Signature

A/c

Details of Consultancy charges payable to Ajay Mehta
Prepared by : A Sambasivarao
Date : 18-05-2020

Sl.No.	Company Name	Description	AY	Bill No.	Bill Date	Amount	GST	Total
1	Modi Realty Mallapu	Certification for Exp. Uptc	-	GST/2020-21/27	27-02-2020	3,000	540	3,540
2	Silver Oak Realty	CA Certificate for RERA	-	GST/2020-21/27	27-02-2020	15,000	2,700	17,700
3	GV Research Centre	Filing of DIR 12, MGT 7	2018-19	GST/2020-21/2	14-05-2020	16,500	2,970	19,470
4	GV Discovery Centr	Filing of DIR 12, MGT 7	2018-19	GST/2020-21/1	14-05-2020	16,500	2,970	19,470
						51,000	9,180	60,180

Note: The above Charges are not fixed There is no MOU.

APPROVED BY
18 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Check amount paid to Shyam Bajaj and Amit Agrawal!

12/6/20

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

pay on 25/08/20

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	GV DISCOVERY CENTERS PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	
PAN	AATPM6413C	PAN	AAHCG4940K
Billing Address	5-4-187/3 AND 4, SOHAM MANSION,2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date: 14/05/2020	Invoice No. GST/2020-21/1

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	MCA e filing of DIR 12-Change in designation of Mr Sharad Kadakia from additional Directors to regular Directo uopn conclusion of AGM. SAC : 998224		2000	0	2000	9%	180	9%	180	2360
2.	MCA Annual filings MGT7 and AOC 4 for 2018-19 SAC : 998224		12500	0	12500	9%	1125	9%	1125	14750
3.	MCA efilings ADT 1-Appointment of auditor SAC : 998224		2000	0	2000	9%	180	9%	180	2360
	Total Amount		16500	0	16500		1485		1485	19470
	Total Invoice Value (In Figures)									19470
	Total Invoice Value (In Words)		Rupees Nineteen Thousand Four Hundred Seventy Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	
Note	

for AJAY MEHTA (CHARTERED ACCOUNTANT)

AJAY MEHTA Chartered Accountant M.No.036449 SECUNDERABAD

AJAY MEHTA

()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10021**
Ref.: **MI/06/20-21 dt. 17-Aug-2020**

Dated : 25-Aug-2020

Party's Name: **SUP-Maagoi India**

GSTIN/UIN : **36AOMPK8321C1Z1**

Particulars		Amount
PROMORD-Print Media 18%	32,000.00	₹ 37,520.00
Input CGST 9%	2,880.00	
Input SGST 9%	2,880.00	
TDS-.75% Contract	(-)240.00	

On Account of :
Being Amount Credited to Maagoi India towards event management expenses vide bill no:Mi/06/20-21 inv dt:17.08.2020

Amount (in words) :
Indian Rupees Thirty Seven Thousand Five Hundred Twenty Only

for SUP-Maagoi India

Prem Nagesh 9858026461

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotion		
Pay to	Maagoi India		
Towards	Event Management Expenses - Genopolis Ground Breaking Ceremeony		
Amount	Rs.37,760	Payment / cheque date	26-08-2020
Payment from company	GVDC		
Project	Genopolis		
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.		Requisition no.	
Remarks/ Desc.	Sound System, Genset, Anchor, Transportation		

Requested by:	Approved by:	Sign	Date
Waseem			21-08-2020
[signature]			

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.

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

MAAGOI INDIA
(Destination, Travel and Event Management Company)

To
M/s. GV Discovery Centers Pvt. Ltd.
Client GSTIN : 36AAHCG4940K1ZC
5 - 4 - 187 / 3 & 4, Soham Mansion,
II Floor, M. G. Road, Secunderabad - 500 003, Telangana , India
Contact Person:- Mr. A K Singh
Mob: +91 9866323052
Email:

Date : Aug 17th, 2020

TAX INVOICE

Sl.No. MI/06/20-21

Dear Sir/Madam,
We thank you very much for the support and encouragement given by your esteemed organization; .
we also hope that our personalized services met your expectations and shall continue to patronize our services.
With reference to that above-cited subject, we are forwarding the following bills particulars are as follows.

Statement of Billing Details of M/s. GV Discovery Centers Pvt. Ltd.

Description: Inagurations Day Event on 15th Aug 2020 at Genome Valley, Hyd

Sr. No.	Particulars/ Elements	Amount
1	Event Management Expenses	32,000.00
	Total	32,000.00
	SGST @ 9%	2,880.00
	CGST @ 9%	2,880.00
	Grand Total	37,760.00

Amount In Words : Thirty Seven Thousand Seven Hundred Sixty Rupees Only.

You are kindly requested remit the amount due by RTGS/ Cheque /D.D in favour of
M/s. MAAGOI INDIA, Payable at Hyderabad.
Direct Deposit Can be made Bank: IDBI Bank,Bank Account No: 1048102000015419
IFSC Code: IBKL0001048, Bank Branch MICR Code: 500259013, Account Type: Current, PAN No. AOMPK8321C,
ST No. AOMPK8321CSD001, GSTIN. 36AOMPK8321C1Z1
GST aplicable in Event Mgt. Services. SAC Code: 998596
LATE PAYMENT : Interest @ 2% Per Month & @ 24% per annum will be charged on all outstanding bills after due date
Payment Terms (Entire amount to be settle from 15 days valid invoice received dates)

Thanking you
Yours truly
For Maagoi India

Authorised Signatory

MAAGOI INDIA HYDERABAD

Head Office: #51 & 52, 4th Floor, United Arcade Commercial Complex,
P.V. Express Way, Pillar No. 143, Attapur, Hyderabad - 500 048, Telangana, India.
Mob: +91 89781 66993, 86885 72678
Email: maagoiindiahyd@gmail.com
www.maagoi.com
Branches: MUMBAI | DELHI | PATNA |

Statement of miscellaneous Expenses details of M/s.			
Description: Inagurations Day Event on 15th Aug 2020 at Genome Valley, Hyd			

S No	Event Element for 15th Aug 2020 at Genome Valley	Qty	Rate	Amount
1	Sound			
	Sound System with 2 Speakers & Chennel Mixer	1	5500	5500
	Wireless Mike	2	750	1500
2	Electrical			
	Sound proof 62.5 KVA genset including Diesels	1	12000	12000
3	Artist Management			
	Female Anchor	1	10000	10000
4	Transportations			
	To & Fro Transporations from Hyd	1	3000	3000
	Grand Total			***32,000.00***

Amount In Words : Thirty Two Thousand Rupees Only.

MAAGOI INDIA
(Destination, Travel and Event Management Company)

To
M/s. GV Discovery Centers Pvt. Ltd.
Client GSTIN : 36AAHCG4940K1ZC
5 - 4 - 187 / 3 & 4, Soham Mansion,
II Floor, M. G. Road, Secunderabad - 500 003, Telangana , India
Contact Person:- Mr. A K Singh
Mob: +91 9866323052
Email:

Date : Aug 17th, 2020

TAX INVOICE

Sl.No. MI/06/20-21

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ST No. AOMPK8321CSD001, GSTIN. 36AOMPK8321C1Z1
GST aplicable in Event Mgt. Services. SAC Code: 998596
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Thanking you
Yours truly
For Maagoi India

Authorised Signatory

MAAGOI INDIA HYDERABAD

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S No	Event Element for 15th Aug 2020 at Genome Valley	Qty	Rate	Amount
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	Sound System with 2 Speakers & Chennel Mixer	1	5500	5500
	Wireless Mike	2	750	1500
2	**Electrical**			
	Sound proof 62.5 KVA genset including Diesels	1	12000	12000
3	**Artist Management**			
	Female Anchor	1	10000	10000
4	**Transportations**			
	To & Fro Transporations from Hyd	1	3000	3000
			Grand Total	***32,000.00***

Amount In Words : Thirty Two Thousand Rupees Only.

MAAGOI INDIA HYDERABAD

YES / FIRST
— BUSINESS —

YES BANK Ltd., GROUND FLOOR, AGRAVANSHI PLAZA HUDA LANE, OFF S.P. ROAD
BEARING NO.1-8-387 SECUNDRABAD 500003
IFS CODE : YESB0000087

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee

Payable At Par At All Branches of YES BANK Ltd.

2 6 0 8 2 0 2 0
D D M M Y Y Y Y

Pay Maagoi India

or Bearer
या धारक को

Rupees रुपये Thirty Seven Thousand Five Hundred Twenty Only

अदा करें ₹ **37,520.00

A/c No. खाता क्र. 009763700002521

CURRENT

YES BANK

For GV DISCOVERY CENTERS PVT LTD

Authorised Signatories
Please sign above

UTILITY FORMS PVT. LTD. / CTS - 2010

⑈884127⑈ 500532002⑆ 015967⑈ 29

Recieved cheque.
Prem Nagpatre.
9850026461
9019995918.

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10022**
Ref.: **EE2021-0126 dt. 12-Aug-2020**

Dated : **26-Aug-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*6,500.00*	**₹ 7,670.00**
Input CGST 9%	*585.00*	
Input SGST 9%	*585.00*	

On Account of :
Being Amount Credited to Elegant Enterprises towards purchase of A-1 Service wire Copper Flat wire Vide Bill No. EE 2021-0126 inv Date 12.08.2020 P.O No 69504 Po. Dt: 10.08.2020

Amount (in words) :
Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

18

Scan Id - 47786

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69504.	PO / WO Date.	10/8/20 -
Supplier Name	Elegant Enterprises	PO/WO amount	7,670.
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0126	12/8/20.	7,670
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82087	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,670
Amount E – PO / WO value:	7,670
Amount F – Difference (A – E):	–

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	**29.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	[signature]	
Date	21/8/20.	26/8			26/8/20	29-8-20	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE | CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2021-0126
Invoice Date : 12 August 2020
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 12 August 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4940K1ZC
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 69504 Date : 10.08.2020
Delivery Location : 119, 191 Synergy Square
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3C Copper Flat Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.00
2	Southking 6Sq.mm x 2C x 100Mtrs WPTC Aluminum Service Wire	8544	1.00	Coil(s)	9.00	9.00	0.00	1400.00	1400.00

Total Invoice Amount in Words:
Rupees: Seven Thousand Six Hundred Seventy Only.

Total Amount Before Tax:		6,500.00
Add : CGST	:	585.00
Add : SGST	:	585.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 7,670.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P.N

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Narender {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head ... 415 ... Bagh Apartments, 7-1-... Begumpet, Hyderabad - 5000016

INWARD
Inward No. 14 Dt: 14.08.20
MRN No. 82087 Dt: 19.26
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6868

Purchase Order

 10-08-2020 2:54:49 PM

69504
11.08.20 11:32:20

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5(
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358
9985113450/9885073880

Doc No	69504	13011
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	14.00	0.00	18.00	1,652.00
2	4696 - Electrical - wires - Copper flat wire - NA - mtrs *3 c 2.5 sq mm flat*	100.00	51.00	0.00	18.00	6,018.00
Rupees : Seven Thousand Six Hundred Seventy Only.					**Total Order Value . . .**	**7,670.00**

Terms and Conditions :-

Specification / Brand	All items shall be of South King brand
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Dewatering Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC		
Site & Phase :	COLABS	Date:	07.08.20
Supplier		Time:	14:00
Material required before date:	Urgent	Req. No.	13011
		ID No.	58998

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Aluminium Cable	100	01	Mts		
2	3 Core Copper wire 2.5sqmm	100	01	Mts		
3						
4	69504					
5						
6						
7						
8						
9						
10						

Remarks: FOR DEWATERING PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	07.08.20	Sign. & Date	07.08.20

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

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10024**
Ref.: **12793 dt. 19-Aug-2020**

Dated : 27-Aug-2020

Party's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amount
PROMORD-Print Media 12%	55.00	₹ **62.00**
Input CGST 6%	3.30	
Input SGST 6%	3.30	
OIE-Rounding Off	0.40	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Pen vide bill no:12793 inv dt:19.08.2020 po.no:69687 po.dt:19.08.2020

Amount (in words) :

Indian Rupees Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 48320

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69687	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	61.60
Firm/Company	GVDC	Project	GVDC.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	12993.	19/8/20.	61.60
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10795	19/8/20	82203	☑ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	62
Amount E – PO / WO value:	62
Amount F – Difference (A – E):	-

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	29.8.2020
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geetha		
Date	20/8/20.	22/8/20			28/8/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details

GV Discovery Center Pvt Ltd
Sy No.234 & 235, Thurkapally, Hyderabad

GSTIN : 36AAHCG4940K1ZC

Invoice No.	12793
Invoice Date.	19-08-2020
PO No.	69687
PO Date.	19-08-2020
Req ID	59188
Req Date	18-08-2020
Loc Req No	13017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3.30	3.30	Total Taxable Amount	55.00		6.60
			Total Invoice Amount	61.60		

Rupees : Sixty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68502
Date 24/8

Authorised signatory

19-08-2020 4:35:10 PM

Purchase Order

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

69687
14.08.20 11:47:16

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	69687	13017
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos	10.00	5.50	0.00	12.00	61.60
Rupees : Sixty One and Paise Sixty Only.					**Total Order Value . . .**	**61.60**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1
	Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	GVDC	Requisition For	
Site & Phase :	SUNERGY 119,191	Date:	17-08-2020
Supplier		Time:	13:00
Material required before date:	Urgent	Req. No.	13017
		ID No.	59188

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas 69686	Large Size	05	no's		
2	Pens 69687	STD	02	Pkts		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi		
Sign.& Date	17.08.20	Approved by	Venkatesh .G
		Sign. & Date	17.08.20

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

Sy No.234 & 235, Thurkapally, Hyderabad

GSTIN : 36AAHCG4940K1ZC

DC No.	10795
DC Date.	19-08-2020
PO No.	69687
PO Date.	19-08-2020
Req ID	59188
Req Date	18-08-2020
Loc Req No	13017

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No. 19 Dt: 19.8.20
MRN No. 82203 Dt: 21.8.20
Received By: Rishma Sign:
G.V. Discovery Center Pvt. Ltd.

7648

19-1-20

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40606
Dt. 2578

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
Sy No.234 & 235, Thurkapally, Hyderabad

GSTIN : 36AAHCG4940K1ZC

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PO No.	69687
PO Date.	19-08-2020
Req ID	59188
Req Date	18-08-2020
Loc Req No	13017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3.30	3.30	Total Taxable Amount	55.00	6.60
			Total Invoice Amount	61.60	

Rupees : Sixty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

~~7645~~
19/8/20

for Summit Sales LLP

Authorised signatory