G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-9-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10025		765.00
4-9-2020	SUP-Satyavani Projects and Consultants Pvt Ltd	Purchase	PUR/10026		2,29,416.00
9-9-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10027		8,155.00
9-9-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10028		18,302.00
9-9-2020	SUP-Sri Bhavani Ads	Purchase	PUR/10029		14,602.00
9-9-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10030		8,252.00
9-9-2020	SUP-Lepakshi Tarpulin Industries	Purchase	PUR/10031		1,456.00
11-9-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10032		2,645.00
11-9-2020	SUP-Vidyut Industrial Corporation	Purchase	PUR/10033		1,050.00
11-9-2020	SUP-Vidyut Industrial Corporation	Purchase	PUR/10034		28,485.00
11-9-2020	SUP-Vidyut Industrial Corporation	Purchase	PUR/10035		32,950.00
16-9-2020	SUP-Emandi Enterprises	Purchase	PUR/10036		1,133.00
17-9-2020	SP MN Science & Technology Park Pvt Ltd	Purchase	PUR/10037		30,817.00
17-9-2020	SUP-Vidyut Industrial Corporation	Purchase	PUR/10038		1,15,032.00
17-9-2020	SUP-Interactive Data Systems Ltd.	Purchase	PUR/10039		17,700.00
19-9-2020	SUP SSElectricals	Purchase	PUR/10040		59,000.00
22-9-2020	SP KGM & CO	Purchase	PUR/10041		1,657.00
22-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10042		1,457.00
22-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10043		448.00
25-9-2020	CONT Vagdevi Enterprises	Purchase	PUR/10044		1,19,682.00
25-9-2020	SUP-Sri Bhavani Ads	Purchase	PUR/10045		26,967.00
30-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10046		21,417.00
30-9-2020	SUP DV Industries	Purchase	PUR/10047		31,270.00
30-9-2020	SUP-Social DNA	Purchase	PUR/10048		14,722.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10049		6,089.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10050		15,641.00
			Total:		8,09,110.00

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

Purchase Voucher

No. : **PUR/10025**
Ref.: **SSLLP/LOG10439 dt. 31-Aug-2020**

Dated : **4-Sep-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*692.00*	**₹ 765.00**
Input CGST 9%	*62.28*	
Input SGST 9%	*62.28*	
OIE-Rounding Off	*0.44*	
TDS-7.5% Professional Charges	*(-)52.00*	

On Account of :

Being Amount Credited to SSLLP Logistics towards advertising service charges for the month of Aug -20 against inv no:SSLLP/LOG/10439 inv dt:31.08.2020

Amount (in words) :

Indian Rupees Seven Hundred Sixty Five 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/10439**	Dated **31-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	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**692.00**
2	**Output CGST**					**62.28**
3	**Output SGST**					**62.28**
4	**Roundig Off**					**0.44**
	Total					**₹ 817.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	692.00	9%	62.28	9%	62.28	124.56
Total	**692.00**		**62.28**		**62.28**	**124.56**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Four and Fifty Six paise Only**

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

Remarks:
Beign Advertisement charges for the month of Aug ' 2020.
for Photo Album for project launch

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP-Satyavani Projects and Consultants Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/10026**	Dated **4-Sep-2020**
Consignee **G V Discovery Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. 007/BD/2020-21 dt. 12-May-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges 18%**				**1,94,420.00**
2	**Input CGST 9%**				**17,497.80**
3	**Input SGST 9%**				**17,497.80**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 2,29,416.00**

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

Indian Rupees Two Lakh Twenty Nine Thousand Four Hundred Sixteen Only

Company's GSTIN/UIN :

for SUP-Satyavani Projects and Consultants Pvt Ltd

Authorised Signatory

SatyaVani Projects and Consultants Pvt. Ltd

SATYAVANI
SETTING VALUES FOR EXCELLENCE

ISO 9001 : 2015 COMPANY

TAX INVOICE

Bill To:
GV Discovery Centres Pvt Ltd
5-4-187/3&4, Soham Mansion, MG Road
Hyderabad - 500 003, Telangana.
GSTIN: 36AAHCG4940K1ZC

Ship To:
GV Discovery Centres Pvt Ltd
5-4-187/3&4, Soham Mansion, MG Road
Hyderabad - 500 003, Telangana.
GSTIN: 36AAHCG4940K1ZC

POS : Telangana.

Invoice No	: 007/BD/2020-21
Inv Date	: 12.05.2020
GSTIN	: 36AAACT8353N1ZT
PAN NO	: AAACT8353N
Category	: Engineering Services

Service A/c Code : 99833

Ref: Your Work Order No.AIPL/01/2020-21 Dated 04.03.2020

S.No.	Description	Qty	Rate	Amount (Rs.)
	Consultancy Charges for Structural and MEP & HVAC design drawings services for "119 and 191 Synergy Square 1"	162017 Sft		1,944,204.0
	Now Claiming 10% Advance along with Order			194,420.00
				194,420.00
	Add: Taxes - CGST		9%	17,497.80
	SGST		9%	17,497.80
	IGST		0%	-
	Total Amount of Tax :			34,995.60
	Total Value of the Invoice Including GST			229,415.60

Amount in Words : (Rupees Two Lakh Twenty Nine Thousand Four Hundred Fifteen & paise Sixty Only)

Amount of Tax subject to Reverse charge : No

Payment of the Invoice credit to **SatyaVani Projects and Consultants Pvt. Ltd., HDFC Bank Ltd - Account No. 50200032880150, Begumpet Branch, Hyderabad, IFSC/NEFT Code: HDFC0000621.**

for Satya Vani Projects and Consultants Pvt.Ltd.,

Authorized Signatory

SATYAVANI PROJECTS AND CONSULTANTS PVT LTD HYDERABAD

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

Purchase Voucher

No. : **PUR/10027**
Ref.: **VGM-2021-124 dt. 25-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Print Media 18%	*7,000.00*	**₹ 8,155.00**
Input CGST 9%	*630.00*	
Input SGST 9%	*630.00*	
TDS-1.5% Contract	*(-)105.00*	

On Account of :

Being Amount Credited to V Green Media Pvt Ltd towards Standy -1 No, Designing of flex -6 nos against vide bill no:VGM-2021-124 inv dt:25.08.2020

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Fifty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotion		
Pay to	V Green Media Pvt. Ltd.		
Towards	Standy - 1 No., Designing of flex - 6 nos.		
Amount	Rs.8,260	Payment / cheque date	05-09-2020
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.	Genopolis - Ground Breaking Ceremony.		

Requested by:	Approved by:	Sign	Date
Waseem			31-08-2020
[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
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

V Green MEDIA

V GREEN MEDIA PVT LTD

D. No.:3-6-530/3, Street No. 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

CIN: U74300AP2011PTC075248

TAX INVOICE

To, M/s **GV Discovery Centers Pvt. Ltd.** 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India	Invoice No.	VGM-2021-124	Date : 25-08-2020
	Your P.O No.		Date : 20-08-2020
	DC No :		Date : 25-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Creative Charges "Genopolis Flex Banners" Size:5'x4'-4, 9'x6'-2 Colour:Multi Color	998361	6 NOS	750.00	9.00	9.00		4500.00
2	Roll Up Banner Stands "Genopolis" Size:3'x6' Media:Star Flex Colour:Solvent Hi Quality Finishing:fitting to standy	39204900	1 NOS	2500.00	9.00	9.00		2500.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AAHCG4940K1ZC
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	7,000.00
Total CGST Amount	630.00
Total SGST Amount	630.00
Total IGST Amount	
Grand Total (INR)	**8,260.00**

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

V GREEN MEDIA PVT. HYDERABAD

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

Purchase Voucher

No. : **PUR/10028** Dated : **9-Sep-2020**
Ref.: **VGM-2021-117 dt. 19-Aug-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Print Media 18%	*11,384.00*	**₹ 18,302.00**
PROMORD-Print Media 12%	*4,500.00*	
Input CGST 9%	*1,294.56*	
Input SGST 9%	*1,294.56*	
OIE-Rounding Off	*(-)0.12*	
TDS-1.5% Contract	*(-)171.00*	

n Account of :
Being Amount Credited to V Green Media Pvt Ltd towards Brochure designing & printing, flex printing against vide bill no:VGM-2021-117 inv dt:19.08.2020

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

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Promotion		
Pay to	V Green Media Pvt. Ltd.		
Towards	Brochure designing & printing, Flex printing.		
Amount	Rs.18,473	Payment / cheque date	05-09-2020
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.	Genopolis - Ground Breaking Ceremony.		

Requested by:	Approved by:	Sign	Date
Waseem			31-08-2020
[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
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **GV Discovery Centers Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Invoice No.	VGM-2021-117	Date :	19-08-2020
Your P.O No.	DC-2021-19	Date :	19-08-2020
DC No :	DC-2021-19	Date :	19-08-2020
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Brochure G12 "Genopolis Brochure" Size:A4 Pages:4 Pages Media:300 GSM Artcard Colour:4+4 (F&B) Multi Color Finishing:Matt Lamination	4901	100 NOS	45.00	6.00	6.00		4500.00
2	Creative Charges "Genopolis Brochure" Size:A4 Pages:4 Pages Colour:Multi Color	998361	1 NOS	8000.00	9.00	9.00		8000.00
3	Flex Material "Genopolis Launch" Size:9'x6' Media:Star Blackout Colour:High Quality Solvent Print	3919	2 NOS	972.00	9.00	9.00		1944.00
4	Flex Material "Genopolis Launch" Size:5'x4' Media:Star Blackout Colour:High Quality Solvent Print	3919	4 NOS	360.00	9.00	9.00		1440.00

	OUR	CUSTOMER
GSTIN	36AADCV9375P1ZC	36AAHCG4940K1ZC
TIN No.	36641857335	
STC No.	AADCV9375PSD001	
IT PAN	AADCV9375P	

Total Amount	15,884.00
Total CGST Amount	1,294.56
Total SGST Amount	1,294.56
Total IGST Amount	
Grand Total (INR)	**18,473.12**

Amount in Indian Rupees :
EIGHTEEN THOUSAND FOUR HUNDRED AND SEVENTY THREE AND PAISE TWELVE ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

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

Purchase Voucher

No. : **PUR/10029**
Ref.: **2020-21/34 dt. 20-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 12%	*13,125.00*	**₹ 14,602.00**
Input CGST 6%	*787.50*	
Input SGST 6%	*787.50*	
TDS-.75% Contract	*(-)98.00*	

On Account of :

Being Amount Credited to Sri Bhavani Ads towards thumkunta against vide bill no:2020-21/34 inv dt:20.08.2020 po.no:70073 po.dt:03.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Two Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/2020	Prepared by:	
PO/WO no.	70073	PO / WO Date.	03/09/2020
Supplier Name	Sri Bhavani digitals	PO/WO amount	14,700/-
Firm/Company	GV discovery centers pvt ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/34	20/08/2020	14,700/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	14,700/-
Amount E – PO / WO value:	14,700/-
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	7/09/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	03/09/2020	03/09			3/9/20		

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/34 **Date:20.08.2020**

To,
M/s. **GV Research Center Pvt Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4562D1ZP

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	50	25	1	Thumkunta	10.5	22.08.20	13,125	B/F/L
							13,125	
				Add:CGST @ 6%			788	
				Add:SGST @ 6%			788	
						Total	**14,700**	

Rupees in words: **Fourteen Thousand Seven Hundred Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 03-09-2020 10:48:01 Origi

70073

03.09.20 11:46:55

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			
Sri Bhavani Digitals	**Doc No**	70073	166110
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	03-09-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *50 x 25 Thummukunta Hoarding flex print*	1,250.00	10.50	0.00	12.00	14,700.00
				Total Order Value . . .		**14,700.00**

Rupees : Fourteen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / 50 x 25 Thummukunta flex print

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 22-08-2020

Delivery Location G V D C
Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri.
Phone. 7680971999

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid NIl

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 22-08-2020

Measurment Nil

Security Nil

Remarks Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sri Bhavani Digitals*

Name : ______

Date : __/__/____

70073

Requisition Form - Promotions Division

Company Name: GENOME VALLEY DISCOVERS CENTERS PVT. LTD

Site & Phase: Genopolis

Supplier: SRI BHAVANI DIGITALS

Material required before date:

Date:	21/08/2020
Time:	13:30
Requisition No:	166110.
ID No.	59551.

Sl. No.	Description	Size	Quantity	Units	Issued No.
1	50 X 25 Thummakunta Hoarding flex printing - Board Size	50 x 25	1	No's	
	Flex Size	50.6 x 25.6		No's	
	Print Size	49.4 x 24.4			

Payment from: GENOME VALLEY DISCOVERS CENTERS PVT. LTD

Prepared by: Prasad

Sign:

Approved by MD:

Date:

Approval for making PO

Approved rate / vendor for supply of material

Vendor Name: SRI BHAVANI

Sl.No.	Description	Sft	Units	Rate	Amount
1	50 X 25 Thummakunta Hoarding flex printing - Board Size	1,250	No's	10.5/-	13,125/-
					13,125/-

Remarks: PO to be raised

Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(I)

21-08-20

APPROVED BY

21 AUG 2020

MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10030** Dated : **9-Sep-2020**
Ref.: **466 dt. 27-Aug-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	*6,993.00*	**₹ 8,252.00**
Input CGST 9%	*629.37*	
Input SGST 9%	*629.37*	
OIE-Rounding Off	*0.26*	

On Account of :

Being Amount Credited to Dilpreet Tubes towards purchase of steel tubes against vide bill no:466 inv dt:27.08.2020 po.no:69770 po.dt:26.08.2020

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Fifty Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

010

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 09361

Date:	07/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69770	PO / WO Date.	26/08/2020
Supplier Name	Dilpreet Tubes PVT LTD	PO/WO amount	Rs. 8,086/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	466	27/08/2020	Rs. 8,251/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	466	27/08/2020	82430	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,251/-
Amount E – PO / WO value:	Rs. 8,086/-
Amount F – Difference (A – E):	Rs. 165/-

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	**12/09/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	7/9/20	7/9					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 466
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69770/13018 Date: 26-8-2020
GV DISCOVERY CENTER PVT. LTD.	L R No. : Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003.	Vehicle No.: TS10UB8387
GSTIN : 36AAHCG4940K1ZC	Delivery At: 119,191 SYNERGY SQUARE 1
State Name: Telangana	
State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.150 M\T	46,620.00	6,993.00
						6,993.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					629.00
	SGST Output @ 9%					629.00
	Round Off					
						8,251.00

INWARD
Inward No. 24 Dt: 28.8.20
MRN No. 82430 Dt: 29.8.20
Received By: Nidhi Sign: R.J. Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 68961 Date 5/9

Total Invoice Value in Words
Indian Rupees Eight Thousand Two Hundred Fifty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,993.00	9%	629.00	9%	629.00	1,258.00
Total	**6,993.00**		**629.00**		**629.00**	**1,258.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty Eight Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : **Axis Bank Ltd.** Bank A/c No. : **917030062563088** Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature   Prepared By   Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS
ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **466**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **27-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **69770/13018** Date: **26-8-2020**
GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003.	L R No. : Date:
GSTIN : **36AAHCG4940K1ZC**	Vehicle No.: **TS10UB8387**
State Name: **Telangana** State Code: **36**	Delivery At: **119,191 SYNERGY SQUARE 1**

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.150 M\T	46,620.00	6,993.00
						6,993.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					629.00
	SGST Output @ 9%					629.00
	Round Off					
						8,251.00

E & O E

Total Invoice Value in Words
Indian Rupees Eight Thousand Two Hundred Fifty One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,993.00	9%	629.00	9%	629.00	1,258.00
Total	**6,993.00**		**629.00**		**629.00**	**1,258.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 466

Date : 27/8/2020

Please Allow Mr. : GV Discovery center CP/USZ Hyderabad ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.00x6.1=3 72x72x4mmx6.1=2	150 Kg	
	Vehicle No. : TS10UB8387		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

;T NO :	5444	VEHICLE NO	: TS10UB8387
RODUCT NAME :		PARTY NAME	:
'T NAME :			

ROSS Wt:	2680 kg	Date:27/08/2020 Time:17:49
ARE Wt:	2530 kg	Date:27/08/2020 Time:17:13
ET Wt:	150 kg	ONE FIVE ZERO kg

RATOR'S SIGNATURE:

Purchase Order

 26-08-2020 15:39:46

69770
21.08.20 11:16:08

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69770	13018
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1 1/2" x 1 1/2" x 2mm thick - 03 lengths*	45.00	46.62	0.00	18.00	2,475.26
2	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *4mm thick - 02 lengths*	102.00	46.62	0.00	18.00	5,610.58
					Total Order Value . . .	**8,085.84**

Rupees : Eight Thousand Eighty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 15kgs, sl.no. 2- 51kgs per length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/08/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	20-08-2020
Site & Phase :	SYNERGY 119,191	Time:	18 :00
Supplier	Oilpreet Tubes	Req. No.	13018
Material required before date:	Urgent	ID No.	59288

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Pipe-2mm thick(20' length)	11/2"	03	No's	46.615+18%.-wt.	15 kgs
2	Square pipe-4mm thick(20' length)	3"	02	No's	46.615+18%.-wt.	51 kgs
3						
4	69770					
5						
6						
7						
8						
9						
10						

Remarks: FOR HOARDING PURPOSE IN GVDC

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	20.08.20	Sign. & Date	20.08.20

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 24-08-2020 14:16:18 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69770	13018
	Doc Date	24-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1 1/2" x 1 1/2" x 2mm thick - 03 lengths*	45.00	46.62	0.00	18.00	2,475.26
2	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *4mm thick - 02 lengths*	102.00	46.62	0.00	18.00	5,610.58
					Total Order Value . . .	**8,085.84**

Rupees : Eight Thousand Eighty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each pipe approx 15kgs, sl.no. 2- 51kgs per length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1
.
Phone. .

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

24/8

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hoarding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T. D. [illegible] 24/8/20.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10031**
Ref.: **1647 dt. 29-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Lepakshi Tarpulin Industries**
#1st Floor,Shop No.F10,S.A.Trade Centre,Above
Bombay Hotel.Ranigunjx Road,Secunderabad

Particulars		Amount
Sundry Purchases GST 12%	*1,300.00*	**₹ 1,456.00**
Input CGST 9%	*78.00*	
input SGST 9%	*78.00*	

On Account of :

Being Amount Credited to Lepakshi Tarpaulin Industries towards purchase of Unbrella against vide bill no:1647 inv dt:29.08.2020 po.no:69686 po.dt:19.08.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty Six Only

for SUP-Lepakshi Tarpulin In

Prepared by: keerthana

Approved by

Receiver's Sig

13017 6 SCON ID 49417 21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH
PO/WO no.	69686.	PO / WO Date.	19/08/2020.
Supplier Name	Deparshi Tarpaulin Industries.	PO/WO amount	1,456/-
Firm/Company	GVDC.	Project	~~Sunopoly~~ 119,191 Synergy Square-I
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1647	27/08/2020	1,456/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1647	27/08/2020	82431	☑ 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:				1,456/-
Amount E – PO / WO value:				1,456/-
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	12/09/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		9/9/20			9/9/20		

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

Lepakshi

TAX INVOICE

Invoice No.: 1647

Date : 29/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : GV DISCOVERY CENTER PVT LTD	Name :
Address : M.G. ROAD	Address :
Ph. SECBAD-3 Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4940K1ZC	GSTIN/UIN :
P.O. No. & Dt. 69686 dt 19/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	6601	UMBRELLA	5 pc	260/-	1300	1300	6%	78	6%	78		
			TOTAL			1300	(+)	78	(+)	78	=	1456

INWARD
Inward No. 95 Dt: 31.8.20
MRN No. 82431 Dt: 31.8.20
Received By: Nidhi Sign: R.J.Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68964 Date 5.9

(Rupees : in words Rs: 1456 only/-.......only

E-way Bill No. TOTAL INVOICE RS. 1456

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 19-08-2020 4:35:10 PM

69686
14.08.20 11:47:16

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				
Lepakshi Tarpaulin Industries		**Doc No**	69686	13017
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.		**Doc Date**	19-08-2020	
		Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	**Quote Date**	19-08-2020	
66486071	9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
					Total Order Value . . .	**1,456.00**

Rupees : One Thousand Four Hundred Fifty Six 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	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 office use 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 ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition For

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

Remarks: FOR OFFICE USE PURPOSE.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Purchase Voucher

No. : **PUR/10032**
Ref.: **SSLLP/LOG/10448 dt. 31-Aug-2020**

Dated : **11-Sep-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*2,393.63*	**₹ 2,645.00**
Input CGST 9%	*215.43*	
Input SGST 9%	*215.43*	
OIE-Rounding Off	*(-)0.49*	
TDS-7.5%Professional Charges	*(-)179.00*	

On Account of :
Being Amount Credied to SSLLP Logistics towards service charges PO against vide bill no:SSLLP/LOG10448 inv dt:31.08.2020

Amount (in words) :
Indian Rupees Two Thousand Six Hundred Forty Five 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/10448**	Dated **31-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	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**2,393.63**
2	**Output CGST**					**215.43**
3	**Output SGST**					**215.43**
4	*Less :* **Roundig Off**					**(-)0.49**
	Total					**₹ 2,824.00**

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

Indian Rupees Two Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,393.63	9%	215.43	9%	215.43	430.86
Total	**2,393.63**		**215.43**		**215.43**	**430.86**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty and Eighty Six 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 Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT 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

Purchase Voucher

No. : **PUR/10033**
Ref.: **2241/20-21 dt. 19-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Vidyut Industrial Corporation**

Particulars		Amount
Electrical GST 5%	*1,000.00*	**₹ 1,050.00**
Input CGST 9%	*25.00*	
Input SGST 9%	*25.00*	

On Account of :

Being Amount Credied to Vidyut Industrial Corporation towards purchas eof Ball clay against vde bill no:2241/20-21 inv dt:19.08.2020 po.no:69388 po.dt:12.08.2020

Amount (in words) :

Indian Rupees One Thousand Fifty Only

for SUP-Vidyut Industrial Corporation

Prepared by: KEERTHANA · Approved by · Receiver's Signature

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

Purchase Voucher

No. : **PUR/10034**
Ref.: **2240/20-21 dt. 19-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Vidyut Industrial Corporation**

Particulars		Amount
Electrical GST 18%	*24,140.00*	**₹ 28,485.00**
Input CGST 9%	*2,172.60*	
Input SGST 9%	*2,172.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being Amount Credited to Vidyut Industrial Corporation towards purchase of Mccb,nut & bolts, fabrication,hardware fitting,GI pipe,Gi Patti against vide bill no:2240/20-21 inv dt:19.08.2020 po.no:69388 po.dt:12.08.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand Four Hundred Eighty Five Only

for SUP-Vidyut Industrial Corporation

Prepared by: KEERTHANA Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10035**
Ref.: **2239/20-21 dt. 19-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Vidyut Industrial Corporation**

Particulars		Amount
Electrical GST 18%	*27,924.00*	**₹ 32,950.00**
Input CGST 9%	*2,513.16*	
Input SGST 9%	*2,513.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being AMount Credited to Vidyut Industrial Corporation towards purchase of ab switch,cable kits, fabrication,nut & bolts against vide bill no:2239/20-21 inv dt:19.08.2020 po.no:69388 po.dt:12.08.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Nine Hundred Fifty Only

for SUP-Vidyut Industrial Corporation

Prepared by: KEERTHANA

Approved by

Receiver's Signature

Scanid U9515 E

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar. P
PO/WO no.	69388	PO / WO Date.	12-8-20
Supplier Name	Vidyut Industrial Corporation	PO/WO amount	62,615-00
Firm/Company	GV Discovery Centre Pvt. Ltd.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2241/20-21	19/08/20	1050-00
2.	2240/20-21	19/08/20	28,485-00
3.	2239/20-21	19/08/20	32,950-00
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,485-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82408	☑ Yes ☐ No
2.			82427	☑ Yes ☐ No
3.			82428	☑ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	62,485-00
Amount E – PO / WO value:	62,615-00
Amount F – Difference (A – E):	130-00
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. 62,616/- ☐ No 14/9/20
Payment – due date	Advance of 62,616 has been paid
Remarks:	Advance of 62,616 has been paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		9/9/20				14-9-20	

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/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer
G V Discovery Centers Pvt Ltd
5-4-187/3 and 4,Soham Mansion,2nd M G Road,
Secunderabad. Ph.No:8919278620

Buyer's GSTIN No. 36AAHCG4940K1ZC

Invoice No. : 2241/20-21 Date : 19-Aug-2020
P O No. : 69388 Date : 12-Aug-2020
Desp.By : Date : 19-Aug-2020
E-Waybill No :
Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ball Clay** *Bentonite Powder*	2508	5 %	**10 bags**	100.00	bags	**1,000.00**
	CGST OUTPUT @2.5%						**25.00**
	SGST OUTPUT @2.5%						**25.00**
	Total			**10 bags**			**₹ 1,050.00**

INWARD
Inward No. 20 Dt: 25.8.20
MRN No.- 82408 Dt: 29.8.20
Received By: Nidhi
Sign: R. J. Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68968
Date 5/9
Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2508	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	**1,000.00**		**25.00**		**25.00**	**50.00**

Tax Amount (in words) : **INR Fifty Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION SEC'BAD-03.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer
G V Discovery Centers Pvt Ltd
5-4-187/3 and 4,Soham Mansion,2nd M G Road,
Secunderabad. Ph.No:8919278620

Buyer's GSTIN No. 36AAHCG4940K1ZC

Invoice No. : 2240/20-21 Date : 19-Aug-2020
P O No. : 69388 Date : 12-Aug-2020
Desp.By : Date : 19-Aug-2020
E-Waybill No :
Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Mccb** *125A Mccb*	8536	18 %	**2 nos**	4,200.00	nos	**8,400.00**
2	**NUT & BOLTS** *5/8 x 3",4",5",6" Nut Bolts*	7318	18 %	**16.000 kgs**	70.00	kgs	**1,120.00**
3	**Conductors** *55sqmm AAA Conductor*	7604	18 %	**20.00 mtrs**	25.00	mtrs	**500.00**
4	**FABRICATION** *Supporting Set*	7301	18 %	**1 nos**	800.00	nos	**800.00**
5	**HARDWARE FITTING** *6/3 Box Pole Clamps*	7308	18 %	**15 nos**	60.00	nos	**900.00**
6	**HARDWARE FITTING** *6 x 1 1/2 Clamps*	7308	18 %	**6 nos**	60.00	nos	**360.00**
7	**FABRICATION** *Guide Angle*	7301	18 %	**1 nos**	150.00	nos	**150.00**
8	**GI PIPE** *6' G.I Pipe*	7306	18 %	**1 nos**	300.00	nos	**300.00**
9	**G.I PATTY** *Earth Coil*	7212	18 %	**1 nos**	100.00	nos	**100.00**
10	**CABLE** *120sqmm S/core Cable*	85441930	18 %	**60.00 mtrs**	131.00	mtrs	**7,860.00**
11	**FABRICATION** *Cable Raising Clamps*	7301	18 %	**5 nos**	250.00	nos	**1,250.00**
12	**GI PATTI** *25 x 3 G.I Patti*	7212	18 %	**40.000 kgs**	60.00	kgs	**2,400.00**
							24,140.00
	CGST OUTPUT @9%						**2,172.60**
	SGST OUTPUT @9%						**2,172.60**
	Less : ***Round Off Adj***						**(-)0.20**
	Total						**₹ 28,485.00**

INWARD
Inward No. 21 Dt: 25-8-20
MRN No. 82427 Dt: 31-8-20
Received By: Nidhi Sign: K.T.Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68969 Date 5/9 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Four Hundred Eighty Five Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION SEC'BAD-03.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **2240/20-21** Dated **19-Aug-2020**

VIDYUT INDUSTRIAL CORPORATION
Off:5-2-174/2,Madan Mohan Building
R.P Road , Secunderabad
GSTIN/UIN: 36ADYPJ4957A1Z7
State Name : Telangana, Code : 36

Party : **G V Discovery Centers Pvt Ltd**
5-4-187/3 and 4,Soham Mansion,2nd M G Road,
Secunderabad. Ph.No:8919278620
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	8,400.00	9%	756.00	9%	756.00	1,512.00
7318	1,120.00	9%	100.80	9%	100.80	201.60
7604	500.00	9%	45.00	9%	45.00	90.00
7301	2,200.00	9%	198.00	9%	198.00	396.00
7308	1,260.00	9%	113.40	9%	113.40	226.80
7306	300.00	9%	27.00	9%	27.00	54.00
7212	2,500.00	9%	225.00	9%	225.00	450.00
85441930	7,860.00	9%	707.40	9%	707.40	1,414.80
Total	**24,140.00**		**2,172.60**		**2,172.60**	**4,345.20**

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

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION ★ SEC'BAD-03. ★

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer
G V Discovery Centers Pvt Ltd
5-4-187/3 and 4,Soham Mansion,2nd M G Road,
Secunderabad. Ph.No:8919278620

Buyer's GSTIN No. 36AAHCG4940K1ZC

Invoice No. : 2239/20-21 Date : 19-Aug-2020
P O No. : 69388 Date : 12-Aug-2020
Desp.By : Date : 19-Aug-2020
E-Waybill No :
Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M.S ANGLE CHANNEL SHAPE & SECTIONS** *6/3 R.S Joist Pole*	7216	18 %	**1 nos**	11,000.00	nos	**11,000.00**
2	**Ab Switch** *400A S/p A.B Switch*	8535	18 %	**1 nos**	5,300.00	nos	**5,300.00**
3	**Ab Switch** *11kv 400A S/p H.G Fuse Set*	8535	18 %	**1 nos**	2,300.00	nos	**2,300.00**
4	**Cable Kits** *11kv 35sqmmx 3 Core Cable Outdoor Kit*	8546	18 %	**2 nos**	1,200.00	nos	**2,400.00**
5	**C.I Pipe** *6' C.I Pipe*	7303	18 %	**4 nos**	1,100.00	nos	**4,400.00**
6	**FABRICATION** *Channel x Arms*	7301	18 %	**2 nos**	500.00	nos	**1,000.00**
7	**FABRICATION** *Middle Channel*	7301	18 %	**1 nos**	500.00	nos	**500.00**
8	**NUT & BOLTS** *3/8 Nut Bolts*	7318	18 %	**2.000 kgs**	80.00	kgs	**160.00**
9	**Insulators** *11kv Pin Insulator*	8546	18 %	**9 nos**	96.00	nos	**864.00**
							27,924.00
	CGST OUTPUT @9%						**2,513.16**
	SGST OUTPUT @9%						**2,513.16**
	Less : ***Round Off Adj***						**(-)0.32**
	Total						**₹ 32,950.00**

INWARD Inward No: 22 Dt: 25.8.20
MRN No. 8248 Dt: 29.8.20
Received By: Nidh. Sign: R.J.Nidh
G.V. Discovery Center Pvt. Ltd

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68976 Date 5/9

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Nine Hundred Fifty Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION SEC'BAD-03.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **2239/20-21** Dated **19-Aug-2020**

VIDYUT INDUSTRIAL CORPORATION
Off:5-2-174/2,Madan Mohan Building
R.P Road , Secunderabad
GSTIN/UIN: 36ADYPJ4957A1Z7
State Name : Telangana, Code : 36

Party : **G V Discovery Centers Pvt Ltd**
5-4-187/3 and 4,Soham Mansion,2nd M G Road,
Secunderabad. Ph.No:8919278620
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	11,000.00	9%	990.00	9%	990.00	1,980.00
8535	7,600.00	9%	684.00	9%	684.00	1,368.00
8546	3,264.00	9%	293.76	9%	293.76	587.52
7303	4,400.00	9%	396.00	9%	396.00	792.00
7301	1,500.00	9%	135.00	9%	135.00	270.00
7318	160.00	9%	14.40	9%	14.40	28.80
Total	**27,924.00**		**2,513.16**		**2,513.16**	**5,026.32**

Tax Amount (in words) : **INR Five Thousand Twenty Six and Thirty Two paise Only**

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION SEC'BAD-03.

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 4316 1768**
E-Way Bill Date:	**24/08/2020 04:14 PM**
Generated By:	**36ADY PJ495 7A1Z7 - MAYA RANI JAIN**
Valid From:	**24/08/2020 04:14 PM [73Kms]**
Valid Until:	**25/08/2020**

Part - A

GSTIN of Supplier	**36ADYPJ4957A1Z7,VIDYUT INDUSTRIAL CORPORATION**
Place of Dispatch	**jeedimetla,TELANGANA-500055**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery	**thurkapally,TELANGANA-508116**
Document No.	**2239/20-21**
Document Date	**24/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 32950**
HSN Code	**7216 - MS ANGLE CHANNEL SHAPE SECTION(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UH3535	jeedimetla	24-08-2020 04:14 PM	36ADYPJ4957A1Z7	-	-

161243161768

Purchase Order

 12-Aug-20 1:49:27 PM

69388
31.07.20 12:25:05

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Vidyut Industrial Corporation	**Doc No**	69388	13009
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	04-08-2020	
040-27544499 9848124575	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8159 - Steel - other - MS Box Pole - Other - Nos *RS Joint box pole 6/3*	1.00	11,000.00	0.00	18.00	12,980.00
2	4752 - Electrical - switches - AB Switch - NA - Nos *11KV S/pole 400A*	1.00	5,300.00	0.00	18.00	6,254.00
3	4753 - Electrical - other - HG Fuse - NA - Nos *11KV S/pole 400A*	1.00	2,300.00	0.00	18.00	2,714.00
4	4740 - Electrical - other - Cable End Kit - Other - nos *11KV 35 Sq mm heat shrink, O/D Type*	2.00	1,200.00	0.00	18.00	2,832.00
5	4557 - Electrical - other - Earth pipe - other - nos *6' CI*	4.00	1,100.00	0.00	18.00	5,192.00
6	4750 - Electrical - other - Crossarm Channels - NA - Nos	2.00	500.00	0.00	18.00	1,180.00
7	4751 - Electrical - other - Support Channels - NA - Nos *Middle channels*	1.00	500.00	0.00	18.00	590.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *3/8*	2.00	80.00	0.00	18.00	188.80
9	4756 - Electrical - other - Pin Insulator - NA - Nos *11 KV, pin+pin*	9.00	96.00	0.00	18.00	1,019.52
10	4760 - Electrical - other - MCCB - Other - nos *MCCB Box 125 A*	2.00	4,200.00	0.00	18.00	9,912.00
11	2145 - Carpentry - hardware - Nut bolts - Others - kgs *3"-15nos, 4"-5nos, 5"-18nos, 6"-6nos*	16.00	70.00	0.00	18.00	1,321.60
12	4804 - Electrical - other - Earth Powder - NA - bags	10.00	100.00	0.00	18.00	1,180.00
13	4823 - Electrical - wires - AAA Conductor 55 sq mm - NA - Mtrs	20.00	25.00	0.00	18.00	590.00
14	4824 - Electrical - other - Angle support ser for AB switch - NA - Nos	1.00	800.00	0.00	18.00	944.00
15	4825 - Electrical - other - Pole Clamps - NA - Nos *for 6/3 box pole*	15.00	60.00	0.00	18.00	1,062.00
16	4826 - Electrical - other - Clamps - NA - Nos *6x1 1/2*	6.00	60.00	0.00	18.00	424.80
17	4827 - Electrical - other - Guide angle for S/pole - NA - Nos	1.00	150.00	0.00	18.00	177.00
18	4828 - Electrical - other - GI Pipe - 6ft - Nos	1.00	300.00	0.00	18.00	354.00

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Name : ____________

Date : __/__/____

Purchase Order

19	4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	1.00	100.00	0.00	18.00	118.00
20	4830 - Electrical - wires - Single Core - 120 sq mm - mtrs	60.00	131.00	0.00	18.00	9,274.80
21	4832 - Electrical - other - Cable raking clamps - NA - Nos	5.00	250.00	0.00	18.00	1,475.00
22	4833 - Electrical - other - Earth pipe - NA - Kgs *25x3*	40.00	60.00	0.00	18.00	2,832.00
				Total Order Value . . .		**62,615.52**

Rupees : Sixty Two Thousand Six Hundred Fifteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All are branded as mentioned in the specifications
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	with in 5 days
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.62,616-00, by RTGS/Cheque dated....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site
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 ***Vidyut Industrial Corporation***

Name : ____________

Date : __/__/____

 11-Aug-.0 :02:30 PM

~~Estimate/Draft PO~~

Original / Office Copy / Purchase Div.Copy

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

Supplier Details		
Vidyut Industrial Corporation	**Doc No**	69388 13009
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	11-08-2020
	Quote No	Nil
GSTIN 0	**Quote Date**	04-08-2020
040-27544499 9848124575	**SupplyType**	Supply

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos *RS Joint box pole 6/3*	1.00	11,000.00	0.00	18.00	12,980.00
2 4752 - Electrical - switches - AB Switch - NA - Nos *11KV S/pole 400A*	1.00	5,300.00	0.00	18.00	6,254.00
3 4753 - Electrical - other - HG Fuse - NA - Nos *11KV S/pole 400A*	1.00	2,300.00	0.00	18.00	2,714.00
4 4740 - Electrical - other - Cable End Kit - Other - nos *11KV 35 Sq mm heat shrink O/D Type*	2.00	1,200.00	0.00	18.00	2,832.00
5 4557 - Electrical - other - Earth pipe - other - nos *6' CI*	4.00	1,100.00	0.00	18.00	5,192.00
6 4750 - Electrical - other - Crossarm Channels - NA - Nos	2.00	500.00	0.00	18.00	1,180.00
7 4751 - Electrical - other - Support Channels - NA - Nos *Middle channels*	1.00	500.00	0.00	18.00	590.00
8 2145 - Carpentry - hardware - Nut bolts - Others - kgs *3/8*	2.00	80.00	0.00	18.00	188.80
9 4756 - Electrical - other - Pin Insulator - NA - Nos *11 KV, pin+pin*	9.00	96.00	0.00	18.00	1,019.52
10 4760 - Electrical - other - MCCB - Other - nos *MCCB Box 125 A*	2.00	4,200.00	0.00	18.00	9,912.00
11 2145 - Carpentry - hardware - Nut bolts - Others - kgs *3"-15nos, 4"-5nos, 5"-18nos 6"-6nos*	16.00	70.00	0.00	18.00	1,321.60
12 4804 - Electrical - other - Earth Powder - NA - bags	10.00	100.00	0.00	18.00	1,180.00
13 4823 - Electrical - wires - AAA Conductor 55 sq mm - NA - Mtrs	20.00	25.00	0.00	18.00	590.00
14 4824 - Electrical - other - Angle support ser for AB switch - NA - Nos	1.00	800.00	0.00	18.00	944.00
15 4825 - Electrical - other - Pole Clamps - NA - Nos *for 6/3 box pole*	15.00	60.00	0.00	18.00	1,062.00
16 4826 - Electrical - other - Clamps - NA - Nos *6x1 1/2*	6.00	60.00	0.00	18.00	424.80
17 4827 - Electrical - other - Guide angle for S/pole - NA - Nos	1.00	150.00	0.00	18.00	177.00
18 4828 - Electrical - other - GI Pipe - 6ft - Nos	1.00	300.00	0.00	18.00	354.00

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Vidyut Industrial Corporation*

Name : ________________

Name : ________________

Date : __/__/____

Estimate/Draft PO

19 4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	1.00	100.00	0.00	18.00	118.00
20 4830 - Electrical - wires - Single Core - 120 sq mm - mtrs	60.00	131.00	0.00	18.00	9,274.80
21 4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	344.00	0.00	18.00	135,983.20
22 4832 - Electrical - other - Cable raking clamps - NA - Nos	5.00	250.00	0.00	18.00	1,475.00
23 4833 - Electrical - other - Earth pipe - NA - Kgs 25x3	40.00	60.00	0.00	18.00	2,832.00

Total Order Value . . . 198,598.72

Rupees : One Lakh(s) Ninty Eight Thousand Five Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All are branded as mentioned in the specifications
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	with in 5 days
Delivery Location	GVDC Sy no.234&235, Thurkapally Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.1,98 598-00, by RTGS/Cheque dated....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

11/8/20

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	31.07.20
Site & Phase :	Colabs	Time:	17:15
Supplier		Req. No.	13009
Material required before date:	Urgent	ID No.	58901

No	Description	Size	Quantity	Units	Inward No	Date
1	RS joist box pole 6/3	STD	01	No's		
2	55SQ MM AAA Conductor	STD	20	Mts		
3	11 KV S/Pole 400A AB Switch set	STD	01	No's		
4	11 KV S/Pole 400A HG Fuse set	STD	01	No's		
5	11 KV 35Sq mm heat shrink end kits O/D type	STD	02	No's		
6	11 KV AB Switch support angles set	STD	01	No's		
7	6/3 box pole clamps	STD	15	No's		
8	6x11/2 Clamps	STD	06	No's		
9	S/Pole guide angle	STD	01	No's		
	6'earth CI pipe	STD	04	No's		
11	6'earth GI pipe	STD	01	No's		
12	GI earth patti 25X3	STD	40	Kgs		
13	Earth coil for AB Switch handle	STD	01	No's		
14	Channel 'x' Arm	STD	02	No's		
15	Middle Channel	STD	01	No's		
16	3/8 nut bolts ms	STD	02	Kgs		
17	11kv pin+pin	STD	09	No's		
18	Mccb box 125A	STD	02	No's		
19	120sq mm single Core	STD	60	Mts		
20	1kv XLPE 35sq mm 3 core UG cable	STD	335	Mts		
21	Nut bolts MS 5/8 6"	06"	06	No's		
22	Nut bolts MS 5/8 5"	05"	18	No's		
23	Nut bolts MS 5/8 4"	04"	05	No's		
24	Nut bolts MS 5/8 3"	03"	15	No's		
25	Cable racing clamps	STD	05	No's		
26	Bentonight powder bags	STD	10	No's		

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh G
Sign.& Date	31.07.20	Sign. & Date	31.07.20

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

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

69388

M Gmail

praveen kumar jain <vidyutrproad@gmail.com>

Require a quotation
1 message

Prabhakar P <prabhakar@modiproperties.com> Mon, Aug 3, 2020 at 1:00 PM
Reply-To: Prabhakar P <prabhakar@modiproperties.com>
To: Praveen Kumar Jain <vidyutrproad@gmail.com>

Dear Ravi Sir,

Kindly send me the quote to purchase the material asap.

1	RS joist box pole 6.3	STD	01	No's	11000/-
2	55SQ MM AAA Conductor	STD	20	Mts	25/- mtrs
3	11KV S/Pole 400A AB switch set	STD	01	No's	5300/-
4	11KV S/Pole 400A HG Fuse set	STD	01	No's	2300/-
5	11 KV 35SQ MM heat shrink end kits O/D type	STD	02	No's	1200/-
6	11 kV AB switch support angles set	STD	01	No's	800/-
7	6/3 box pole clamps	STD	15	No's	60/-
8	6X 11/2 clamps	STD	06	No's	60/-
9	S/Pole guide angle	STD	01	No's	150/-
10	6' earth CI pipe	STD	04	No's	1100/-
11	6' earth GI pipe	STD	01	No's	300/-
12	GI Earth patti 25X3	STD	40	Kgs	60/-
13	Earth coil for AB switch handle	STD	01	No's	150/-
14	Channel x' Arm	STD	02	No's	500/-

15	Middle Channel	STD	01	No's	5150/-
16	3/8 Nut bolts ms	STD	09	Kgs	[illegible]/-
17	11kv pin+pin	STD	02	No's	96/-
18	Mccb Box 125A	STD	60	No's	4200/-
19	120sq mm single core	STD	335	Mts	131/-
20	11kv XLPE 35sq mm 3 core UG cable	STD	06	Mts	344/-
21	Nut bolts MS 5/8	06"	18	No's	
22	Nut bolts MS 5/8	05"	05	No's	~~164/-~~
23	Nut bolts MS 5/8	04"	15	No's	879/-
24	Nut bolts MS 5/8	03"	15	No's	
25	Cable racing clamps	STD	05	No's	250/-
26	Bentonight Powder bags	STD	10	No's	100/-

105 [illegible]

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
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