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

Purchase Voucher

No. : **PUR/10036**
Ref.: **EE/20-21/17 dt. 31-Aug-2020**

Dated : 16-Sep-2020

Party's Name: **Emandi Enterprises**
Plot.No.179,H No:29-1384/2/4/1,Road No.7,Deendayal Nagar,Neredmet,Malkajgiri,Hyderabad
GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars		Amount
PROMORD-Print Media 18%	*960.00*	**₹ 1,133.00**
Input CGST 9%	*86.40*	
Input SGST 9%	*86.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being Amount Credited to Emandi Enterprises towards purchase of A3 size 5mm Vaccine boards vide bill no:EE/20-21/17 inv dt:31.08.2020 Doc.no:70061 Doc dt:02.09.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Three Only

for SUP-Emandi Enterprises

Prepared by: keerthana   Approved by   Receiver's Signature

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
GV Discovers Centers Pvt. Ltd.
Hyderabad.
GSTIN : 36AAHCG4562D1ZP

Date : 31-08-2020
Invoice No :EE/20-21/17

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size 5 mm Vaccine boards	3	3919	A3	320	960.00

Company's GST NO: 36BBJPR6606L1Z4	**Total**	**960.00**
Company's PAN NO: BBJPR6606L	SGST@9%	86.0
	CGST@9%	86.00
	IGST@9%	
	Grand Total	**1,132.00**

Rupees in Words : One thousand one hundred thirty two only

Declaration

1. Goods once sol will not be taken back.
2. Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

Rahini Digitals

For Emandi Enterprises

Authorised Signatory

Purchase Order

 02-09-2020 13:27:37 Origina

70061
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			
Printact	**Doc No**	70061	166123
RNR Elite, Plot no-24,Venkataramana Colony, Loyola College Road,Old Alwal, Secunderabad-10	**Doc Date**	02-09-2020	
	Quote No		
GSTIN 0	**Quote Date**	02-09-2020	
8367007711 8367007711	**SupplyType**	Supply	

Kind Attn : Vijaykanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *A3 size 5 mm Vaccine boards*	3.00	320.00	0.00	18.00	1,132.80
					Total Order Value . . .	**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	A3 vaccine boards
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	28-08-2020
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	28-08-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Printact***

Name : ______

Date : __/__/____

Requisition Form

7006 1

ompany Name:	GV DISCOVERS CENTERS PVT. LTD.	Date:	02.09.2020
Site & Phase :	GENOPOLIS	Time:	1:20 PM
Supplier	EMANDI ENTERPRISES	Req. No.	166123
Material required before date:		ID No.	59547

No	Description	Size	Quantity	Units	Inward No	Date
1	A3 size 5 mm Vaccine boards	A3	3	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

INVOICE

SUP MN Science & Technology Park Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/10037**	Dated **17-Sep-2020**
Consignee **G V Discovery Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **91 dt. 1-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OIE-Maintenance Charges**				**26,452.41**
2	**Input CGST 9%**				**2,380.72**
3	**Input SGST 9%**				**2,380.72**
4	**OIE-Rounding Off**				**0.15**
5	*Less :* **TDS-1.5% Contract**				**(-)397.00**
	Total				**₹ 30,817.00**

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

Indian Rupees Thirty Thousand Eight Hundred Seventeen Only

Company's GSTIN/UIN : **36AAFCS6041M1Z2**

for SUP MN Science & Technology Park Pvt Ltd

Authorised 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 : 01-09-20
Invoice No. : MNP/ 91/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

Bill To	Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED	**GV DISCOVERY CENTERS PRIVATE LIMITED**
2nd, 5-4-187/3 and 4, Soham Mansion	2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad	M G Road, Secunderabad
Hyderabad 500003	Hyderabad 500003
Telangana, India	Place of Supply : Telangana, India
GSTIN No : 36AAHCG4940K1ZC	State Code : 36
State Code : 36	GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of September 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**

MN Science & Technology Park Private Limited Hyderabad

Authorized Signatory

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

Purchase Voucher

No. : **PUR/10038**
Ref.: **2320/20-21 dt. 24-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Vidyut Industrial Corporation**
5-2-174/2,Opp Yegnaiah Petrol Pump
RP Road Secunderabad
Telangana

Particulars		Amount
Electrical GST 18%	*97,485.00*	**₹ 1,15,032.00**
Input CGST 9%	*8,773.65*	
Input SGST 9%	*8,773.65*	
OIE-Rounding Off	*(-)0.30*	

On Account of :

being amount credited to vidyut industrial corp towards purchase of cables against invoice no 2320/20-21 dt 24.8.2020 vide Po no 69623 dt 17.8.2020

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand Thirty Two Only

for SUP-Vidyut Industrial Corporation

Prepared by: sangeetha

Approved by

Receiver's Signature

6

Sri 2/9 / 15/09

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar P
PO/WO no.	69623	PO / WO Date.	17-8-20
Supplier Name	Vidyut Industrial Corporation	PO/WO amount	1,15,032.00
Firm/Company	GVK Discovery Centre Pvt. Ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2320/20-21	24/8/20	1,15,032-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,032-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82429	☑ 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:	1,15,032-00
Amount E – PO / WO value:	1,15,032-00
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	14/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 11 SEP 2020 MOHAN MODI MANAGING DIRECTOR		[signature]	[signature] APPROVED BY 22 SEP 2020 ... PRAKASH ... Manager Accounts
Date		8/9/20	09/09/20				

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. : 2320/20-21 Date : 24-Aug-2020
P O No. : 69623 Date : 17-Aug-2020
Desp.By : Date : 24-Aug-2020
E-Waybill No : 151243177775
Mode of Payment: Ch.No:884121,dt:24/8/20,Amt:115032/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CABLE** *35sqmmx3 Core H.T Cable*	85441930	18 %	**335.00 mtrs**	291.00	mtrs	**97,485.00**
	CGST OUTPUT @9%						**8,773.65**
	SGST OUTPUT @9%						**8,773.65**
	Less : ***Round Off Adj***						**(-)0.30**
	Total			**335.00 mtrs**			**₹ 1,15,032.00**

INWARD
Inward No. 23 Dt: 25.8.20
MRN No. 82429 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. 68967 Date 5/9

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifteen Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85441930	97,485.00	9%	8,773.65	9%	8,773.65	17,547.30
Total	**97,485.00**		**8,773.65**		**8,773.65**	**17,547.30**

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Forty Seven and Thirty paise 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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4320 5589**
E-Way Bill Date:	**24/08/2020 05:30 PM**
Generated By:	**36ADY PJ495 7A1Z7 - MAYA RANI JAIN**
Valid From:	**24/08/2020 05:30 PM [28Kms]**
Valid Until:	**25/08/2020**

Part - A

GSTIN of Supplier	**36ADYPJ4957A1Z7,VIDYUT INDUSTRIAL CORPORATION**
Place of Dispatch	**,TELANGANA-500055**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,G V Discovery Centers Pvt Ltd**
Place of Delivery	**Thurkapally,TELANGANA-500078**
Document No.	**2320/20-21**
Document Date	**24/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 115032**
HSN Code	**85441930 - CABLE**
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	AP28TE8044		24-08-2020 05:30 PM	36ADYPJ4957A1Z7	-	-

101243205589

Purchase Order

 18-Aug-20 3:35:26 PM

69623
14.08.20 11:47:15

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**	69623	13009
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	17-08-2020	
	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	4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	291.00	0.00	18.00	115,032.30
					Total Order Value . . .	**115,032.30**

Rupees : One Lakh(s) Fifteen Thousand Thirty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Branded is of Poly cab/Havels, 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.1,15,032-00, 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 : __/__/____

Purchase Order

 18-Aug-20 10:59:17 AM 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

Supplier Details			
Vidyut Industrial Corporation ~~5-2-174/2,Opp-Yegnaiah Petrol~~ Pump, R.P Road, Secunderabad-500003	**Doc No**	69623	13009
	Doc Date	17-08-2020	
	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	4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	291.00	0.00	18.00	115,032.30
					Total Order Value . . .	**115,032.30**

Rupees : One Lakh(s) Fifteen Thousand Thirty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Branded is of Poly cab/Havels, 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.1,15,032-00, 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	

18/8/20

APPROVED BY
18 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 : __/__/____

Estimate/Draft PO

 17-Aug-20 12:47:12 PM 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

Supplier Details			
Vidyut Industrial Corporation	**Doc No**	69623	13009
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	17-08-2020	
	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	4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	344.00	0.00	18.00	135,983.20
					Total Order Value . . .	**135,983.20**

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Eighty Three and Paise Twenty 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.1,35,983-00, 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	

17/8/20.

APPROVED BY
17 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.	5890

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		
10	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	11kv XLPE 35sq mm 3 core UG cable	STD	335	Mts	69623	
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		

69888

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh IG
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

Estimate/Draft PO

 11-Aug-20 1:02:30 PM 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

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.

LT cable on hold
as per md

	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***

11/8

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	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.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

Note :-
Po has been issued on 12/8/20 HT Cable are with held as per md instructions.

12/8/20

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Vidyut Industrial Corporation*

Name : ____________

Name : ____________

Date : __/__/____

4833

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	5502/-
16	3/8 Nut bolts ms	STD	09	Kgs	80/-
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	16k
23	Nut bolts MS 5/8	04"	15	No's	e74/-
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/-

100 per bag

85 us

Regards,

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

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

Purchase Voucher

No. : **PUR/10039**
Ref.: **FY2020-21/909139 dt. 25-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Interactive Data Systems Ltd.**

Particulars		Amount
Equipment GST 18%	*15,000.00*	**₹ 17,700.00**
Input CGST 9%	*1,350.00*	
Input SGST 9%	*1,350.00*	

Account of :
Being Amount Credited to Interactive Data Systems LTD towards purchase of ID Card reader against vide bill no:FY2020-21/909139 inv dt;25.08.2020 po.no:69502 po.dt:10.08.2020

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

for SUP-Interactive Data Systems Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

(004)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50256

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69502	PO / WO Date.	10/08/2020
Supplier Name	Interactive Data Systems Limited	PO/WO amount	Rs. 17,700/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	909139	25/08/2020	Rs. 17,700/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	909139	25/08/2020	82787	☑ 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. 17,700/-
Amount E – PO / WO value:				Rs. 17,700/-
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. 17,700/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY [signature] 22 SEP 2020 JAYAPRAKASH Manager Accounts	
Date	16/9/20.						

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)

INTERACTIVE DATA SYSTEMS LIMITED
@59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur
Hyderabad-500033, Telangana, India
Ph No : 040-29567337/48517777
GSTIN/UIN : 36AACCI3537P1Z6
Company CIN : U72900TG2010PLC068993
PAN Number : AACCI3537P
State Name : Telangana, Code : 36
E-mail : info@idsl.tech

Invoice No. **FY2020-21/909139**	Dated **25-Aug-2020**
Delivery Note. **FY2020-21/422**	Mode/Terms of Payment **CHEQUE**
Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyers Order No. **69502 13010**	Dated **10-Aug-2020**
Dispatch Document No.	Delivery Note Date **25-Aug-2020**
Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
Terms Of Delivery	

Buyer
GV DISCOVERY CENTERS PVT LTD
5-4-187/3&4,II ND FLOOR, M.G.ROAD,SECUNDERABAD-500003.
GSTIN/UIN : 36AAHCG4940K1ZC

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**X990-C+ID+B** Biometric System with Battery SL: BJ2C194461125	85437099	18%	1	Nos	15,000.00	**15,000.00**
	OUTPUT CGST						**1,350.00**
	OUTPUT SGST						**1,350.00**
	Total			**1**			**17,700.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6917 Date 10/9 Sign.

Amount Chargeable(In Words)
INR Seventeen Thousand Seven Hundred Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

Tax Amount (in Words) : **INR Two Thousand Seven Hundred Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signatory

INTERACTIVE DATA SYSTEMS LIMITED Hyderabad

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

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

INWARD Inward No. 27 MRN No. 82787 Received By: Nidhi Dt: 09/09/20 Dt: 09/09/20 Sign: R.J.Nidhi G.V. Discovery Center Pvt. Ltd.

DELIVERY CHALLAN *(ORIGINAL)*

INTERACTIVE

INTERACTIVE DATA SYSTEMS LTD.
Plot No: 59,Kavuri Hills,
Phase-1,Madhapur,Hyderabad - 500 033, Telangana,India.
Ph:040 27892367
Email: info@idsl.tech

DC No: **FY2020-21/422**	DC Date Time: **25-Aug-2020**
Supplier's Ref: JYOTHI KUMAR	Other Reference(s): -
Buyer's Order No: 69502	Dated: 10-Aug-2020
Despatch Doc No: FY2020-21/422	Dated: 25-Aug-2020
Despatched: JYOTHI KUMAR	Destination: RANIGUNJ

Buyer :
GV DISCOVERY CENTERS PVT LTD
5-4-187/3&4,II ND FLOOR,
M.G.ROAD,SECUNDERABAD-500003.

S.No	Description of Goods	Units	Qty
1	X990-C+ID+B (x990 with battery) Serial No :- BJ2C194461125	Nos	1.00
		Total	**1.00**

Company's GST No. : 36AACCI3537P1Z6
Company's PAN : AACCI3537P
Buyer's GST No: 36AAHCG4940K1ZC

Received in Good Conditions	FOR INTERACTIVE DATA SYSTEMS LIMITED
	Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated DC

INTERACTIVE DATA SYSTEMS LIMITED

Purchase Order

 10-08-2020 4:33:24 PM

69502
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				
INTERACTIVE DATA SYSTEMS LIMITED		**Doc No**	69502	13010
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.		**Doc Date**	10-08-2020	
		Quote No	Nil	
GSTIN 36AACCI3537P1Z6		**Quote Date**	17-01-2019	
9848465978	9848465978	**SupplyType**	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5128 - Equipment - consumable durable - Id Card Reader - NA - nos *Biometric*	1.00	15,000.00	0.00	18.00	17,700.00
					Total Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	RS.17,700/-vide cheque no....... dtd.....of HDFC bank.
Other Terms	We reserve the right items not confg. to qlty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
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 ***INTERACTIVE DATA SYSTEMS LIMITED***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	07.08.20
Site & Phase :	Colabs	Time:	01:06
Supplier		Req. No.	13010
Material required before date: Urgent		ID No.	58997

No	Description	Size	Quantity	Units	Inward No	Date
1	Bio Metric Device with adopter.	STD	01	No's		
2	69502					
3						
4						
5						

Remarks: FOR SITE OFFICE USE 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

INVOICE

SUP SSElectricals State Name : Telangana, Code : 36	Invoice No. **PUR/10040**	Dated **19-Sep-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. 17-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**LSRD-Labour Charges**				**50,000.00**
2	**Input CGST 9%**				**4,500.00**
3	**Input SGST 9%**				**4,500.00**
	Total				**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

Company's GSTIN/UIN :

for SUP SSElectricals

Authorised Signatory

Request for payment Urgent!

Division	PURCHASE		
Pay to	S.S. Electricals		
Towards	Balance payment		
Amount	59,000-00	Payment / cheque date	19-9-20
Payment from company	GV Discovery centers pvt ltd		
Project	GVDC		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other ☐ Pay from suspense account		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.		Req no	
Remarks/ Desc.	Balance payment		

Requested by:	Approved by:	Sign	Date
Prabhakar			17-09-20

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

MEMO

DATE & FROM:	TO & REMARKS.
Sitaram	MD Sir
17/9/20	
	S.S. Electrocale.
Sub:	Balance payment through cheque ~~Reg.~~ — Approval — Reg..
	GVDC site Electrical power connection 3 phase 10KW with 25KV Transformer was charged on Dt 15-9-20. As per work order we have to pay balance payment of Rs 50,000 + GST to Elec. contractor.
	So we are requesting you to please give approval for the same.
	17/9/20
Encl.	Invoice and Bank details.
Sonam 18/9	Sitaram, Ask ~~sita~~ Ruchi to process the bill. Ask accounts to release payment by 19/9/20

040

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50769.

Date:	18-9-20	Prepared by:	Prabhakar.P
PO/WO no.	NA	PO / WO Date.	08-08-20
Supplier Name	S.S. Elecrticals	PO/WO amount	1,40,000-00
Firm/Company	GV Discovery Centers Pvt Ltd.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	05	17.09.20	59,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,000-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,000-00
Amount E – PO / WO value:	1,40,000-00
Amount F – Difference (A – E): GST-18%	81,000-00

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within accep~~table limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19-9-20**

Remarks: Part Amount paid! Ballance to be released Confirmation of S.S.K. is attached with this.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	P.S.				[signature]		[signature]
Date	19/9/20				19-9-20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SSELECTRICALS

All types of Control Panels Supply & T.S.S.P.D.C.L Sanction Work
Electrical Transformers Installation etc.,
H.No.11-3-664/364 Sanjeevapuram, Secunderabad-500 061.
CELL : 8688138042
GSTIN/UIN: 36AKBPG5019N1Z4
STATE: TELANGANA STATE CODE : 36
Mail: sselectricals.gmr@gmail.com

DETA : 17.09.20
INVOICE NO : 05
P.O.NO :
DETA :
BUYERS NAME :G V DISCOVERY CENTER PVT LTD

GSTIN/UIN :36AAHCG4940K1ZC
ADDRESS : TURKAPALLY MEDCHAL

CONSIGNEE DETAILS

ADDRESS :

TRANSPORT NAME : STATE :
VEHICLE NO : STATE CODE :

S .NO	HSN CODE	DESCRIPTION	UOM	QTY	RATE	TOTAL
1		labour service chage				50000

MODI PROPERTIES PVT LTD INWARD SEC'BAD No: Date: Sign:
69361
17/9/20

TOTAL BEFORE TAX	50000
SGST@	4500
CGST@	4500
IGST@	
TOTAL GST	9000
TOTAL AFTER TAX	59000

AMOUNT IN WORDS : Fifty nine thousand only

INDIAN OVERSEAS BANK PADMA RAO NAGAR
A/C NO : 173102000001317 IFSC CODE : IOBA0001731

we declare that this invoice shows the actual price of the goods described and that all particular are true and correct

CUSTOOMER SIGNATURE

For S.S.ELECTRICALS

S.S. ELECTRICALS Sec-bad

Reg - Electrical transformer works.

From: srinivasa kumar (srinivasakumar@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Friday, 18 September, 2020, 02:29 pm IST

Dear Sir,

All electrical transformer works are completed and power supply also given.at GVDC site on 15-09-2020.
This is for your information

Regards,
G.Srinivasa Kumar
Project Manager
GVDC site.

~~Original/~~Office Copy

Date: 01/08/2020.

From:
GV Discovery Centers Pvt Ltd.
5-4-187/3&4, II nd floor, Soham Mansion, M.G.Road,
Secunderabad-500003.

To,
S.S. Electricals,
1-6-26-/5, Gangaputra colony road,
Zamisthanpur, Musheerabad.
Hyderabad-500006.

Murthy, make a file and file it

Kind Attn.: Mr Mahesh Reddy
Phone: 8688138042.

WORK ORDER

Subject: Confirmation of Work Order for LT & HT works on a turn key basis for our project GV Discovery Centers Pvt Ltd, Located at thurkapally, medchal-Malkajgiri Dist.

1/8/20

Ref: 1) Your Quotation dtd. 30/07/2020.
2) Approved quote by MD dtd. 31/07/2020.

Dear Sir,
With reference to the above, we hereby award you the work order for the LT & HT works on a turn key basis as per the details mentioned below.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1.	Liasoning	Liasoning with TSSPDCL Authorities for	01	LS	90,000	90,000	90,000
2.	Perfection & Installation	Errection and Installation charges, PVC Tapes, Lugs 120 sqmm, Lugs 70 sqmm, Lugs 35 sqmm, Glands.	01	LS	50,000	50,000	50,000
		Total					**1,40,000**

Terms and conditions:

a) Materials/cables to be purchased by GVDC, Liaoning, errection installation and labour charges at supplier's scope.
b) Payments: 50,000 will be paid as advance balance 40,000 to be paid at the time obtained permission from liasioning amount. Rs.25,000+18% GST will be paid on 50% of work completion, Rs.25,000+18% GST will be paid at the time of charging and completion of total work.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,

Yours Sincerely,

For GV Discovery Centers Pvt Ltd.

Soham Modi
Managing Director

1/8/20

S.S. Electricals

Signature:
Name : Mahesh Reddy

Draft

Original/Office Copy

Date: 31/07/2020.

From:
GV Discovery Centers Pvt Ltd.
5-4-187/3&4, II nd floor, Soham Mansion, M.G.Road,
Secunderabad-500003.

To,
S.S. Electricals,
1-6-26-/5, Gangaputra colony road,
Zamisthanpur, Musheerabad.
Hyderabad-500006.

Kind Attn.: Mr Mahesh Reddy
Phone: 8688138042.

WORK ORDER

Subject: Confirmation of Work Order for LT & HT works on a turn key basis for our project GV Discovery Centers Pvt Ltd, Located at thurkapally, medchal-Malkajgiri Dist.

Ref: 1) Your Quotation dtd. 30/07/2020.
2) Approved quote by MD dtd. 31/07/2020.

DRAFT APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

31/7

Dear Sir,
With reference to the above, we hereby award you the work order for the LT & HT works on a turn key basis as per the details mentioned below.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1.	Liasoning	Liasoning with TSSPDCL Authorities for	01	LS	90,000	90,000	90,000
2.	Perfection & Installation	Errection and Installation charges, PVC Tapes, Lugs 120 sqmm, Lugs 70 sqmm, Lugs 35 sqmm, Glands.	01	LS	50,000	50,000	50,000
		Total					**1,40,000**

Terms and conditions:

a) Materials/cables to be purchased by GVDC, Liaoning, errection installation and labour charges at supplier's scope.
b) Payments: 50,000 will be paid as advance balance 40,000 to be paid at the time obtained permission from liasioning amount. Rs.25,000+18% GST will be paid on 50% of work completion, Rs.25,000+18% GST will be paid at the time of charging and completion of total work.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

2 31/7

Thank you,

Yours Sincerely,

For GV Discovery Centers Pvt Ltd.

S.S. Electricals

Soham Modi
Managing Director

Signature:

DRAFT
APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name	GV Discovery Centers PVt ltd..				
Site & Phase	GVDC			Requisition No.	
Date	31-7-20	Time	11.33 AM		
Supplier	S S Electricals, Sec-bad				
Material required before				Time:	

Sl. No.	Description	Rs (SIZE)	QTY	UNITS
1.	Ele. Department Liasioning :	90 000/- - By cash		
2.	Errection, Installation	50 000/- - By cheque		
3.				
4.				
5.				

Remarks: Liasioning : Rs 50000/- by cash immediately
Rs 40000/- by cash obtaining permission
Errection & Installation Rs 25000/- - by cheque. 50% of work complete
Rs 25000/- - by cheque after completion of work

		ID. No:	
Prepared By:	Sitaramanjaneyulu	Approved By:	
Sign. & Date:	31-7-20	Sign. & Date:	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Dt:30-07-2020

To
MD sir

Sub:GVDC site power connection 3phase 10kw- Approval for payment
For Inatallation and Liasioning - Reg.,

As per your admin minutes of on dated 27-09-2020,you have accorded to give contract to M/s S.S Electricals. The contractor has given consent to the following:

Department Liasioning	: Rs.90,000/- By cash
Errection,Installation labour charges	: Rs. 50,000/- By cheque + 18% GST
Total	:Rs.1,40,000/-

Liasioning amount will pay as follows:

Rs. 50,000/- By cash At the time of Proceesing file with dept., (Immediately)
Rs. 40,000/- By cash At the time of obtained permission.

Errection & installation labour charges:

Rs.25,000/- by cheque at time of 50% of work completion. + GST
Rs.25,000/- by cheque at time of charging and completion of total + GST.
Work.

The toal requirement of materials(except small items like lux, paint, insulation tapes, glands, etc)will supply by us.Herewith attatched Material requirement list for your reference. Please give approval the same for further proceed.

30/7/20
Sitatamanjaneyulu
Sr.Liasion manager

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Mr. Prabhakar Garu

Please make work order for the above said contractor M/s S.S. Electricals

30/7/20.

Dt:30-07-2020

To
MD sir

Sub:GVDC site power connection 3phase 10kw- Approval for payment
For Inatallation and Liasioning - Reg.,

As per your admin minutes of on dated 27-09-2020,you have accorded to give contract to M/s S.S Electricals. The contractor has given consent to the following:

Department Liasioning	: Rs.90,000/- By cash — paid
Errection,Installation labour charges	: Rs. 50,000/- By cheque
Total	:Rs.1,40,000/-

Liasioning amount will pay as follows:

Rs. 50,000/- By cash At the time of Proceesing file with dept., (Immediately)
Rs. 40,000/- By cash At the time of obtained permission.

Errection & installation labour charges:

Rs.25,000/- by cheque at time of 50% of work completion.
Rs.25,000/- by cheque at time of charging and completion of total Work.

The toal requirement of materials(except small items like lux, paint, insulation tapes, glands, etc)will supply by us.Herewith attatched Material requirement list for your reference. Please give approval the same for further proceed.

30/7/20
Sitatamanjaneyulu
Sr.Liasion manager

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Subject: Re: Regarding Transformer and Dewatering works
From: srinivasa kumar <srinivasakumar@modiproperties.com>
Date: 15-09-2020, 19:40
To: Soham Modi <sohammodi@modiproperties.com>, "Ashaiya U. Admin" <ashaiya@modiproperties.com>
CC: Sitaram <sitaram@modiproperties.com>

Respected MD sir,

1. Today electrical department people given the power supply to our new transformer. Further internal electrical works purpose we raised requisition for materials.

2. Dewatering work purpose, maintenance people given permission today, we laid the flat pipe inside the existing utility manhole CC pipes from our site to opposite trench and continuing the dewatering work.
This is for your information.

Regards,

G.Srinivasa Kumar
Project Manager | +91 96403 83162 |srinivasakumar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Monday, 14 September, 2020, 09:00:56 pm IST, srinivasa kumar <srinivasakumar@modiproperties.com> wrote:

Respected MD sir,

1. Electrical contractor Mr.Mahesh told Transformer is coming on the way, at any cost arraival to site today shortly. Connections work to be completed by Thursday dated:17-09-20

2. We did not get the permission to dewatering. Because of water is coming on the road at the end of the road. They did not resolve. Road crossing CC pipes are filled with mud and trench also filled with mud upto 20' length. But as per your suggestion given on Saturday, we placed the pipes and dewatering at SE corner empty land side entire day. But dewatered water coming to ISSAR pharma company side today evening and they are also objected . We discussed the same with Mr.Seetha Ram sir also.

Regards,

G.Srinivasa Kumar
Project Manager | +91 96403 83162 |srinivasakumar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!

INVOICE

SP KGM & CO State Name : Telangana, Code : 36	Invoice No. **PUR/10041**	Dated **22-Sep-2020**
Consignee **G V Discovery Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **125 dt. 7-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges 18%**				**1,500.00**
2	**Input CGST 9%**				**135.00**
3	**Input SGST 9%**				**135.00**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)113.00**
	Total				**₹ 1,657.00**

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

Indian Rupees One Thousand Six Hundred Fifty Seven Only

Company's GSTIN/UIN :

for SP KGM & CO

Authorised Signatory

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /125**	Dated **7-Aug-2020**

Buyer
GV Discovery Centers Private Limited
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**1,500.00**
2	**CGST**			**135.00**
3	**SGST**			**135.00**
	Total			**1,770.00 ₹**

Amount Chargeable (in words) *E. & O.E*
One Thousand Seven Hundred Seventy INR Only

Remarks:
Being Sales made
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co
Authorised Signatory

Firm Reg.No. 015353S Secunderabad Chartered Accountants

SUBJECT TO HYDERABAD JURISDICTION

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/10042**
Ref.: **13144 dt. 10-Sep-2020**

Dated : **22-Sep-2020**

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

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 18%	*1,235.00*	**₹ 1,457.00**
Input CGST 9%	*111.15*	
Input SGST 9%	*111.15*	
OIE-Rounding Off	*(-)0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of waters bottle against invoice no :-13144 invoice date :-10.09.2020 po no :-70244 po date :-08.09.2020 Req No :-59697 Scan Id No :-50583

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

7 ✓ Scan ID: 50583

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70244	PO / WO Date.	8/9/20
Supplier Name	SSllp.	PO/WO amount	1,457
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13144	10/9/20.	1,457
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,457

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1101	10/9/20	82855	☑ 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:	1,457 ✓
Amount E – PO / WO value:	1,457
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	15/9/20	21/9			24/9/20		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	13144
GV Discovery Center Pvt Ltd	Invoice Date.	10-09-2020
sy no 119,191, synergy square 1	PO No.	70244
	PO Date.	08-09-2020
	Req ID	59697
GSTIN : 36AAHCG4940K1ZC	Req Date	07-09-2020
	Loc Req No	13019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		5	195.00	975.00	18	175.50
	20 Ltrs						
2	4108 - Consumables - Water Bottle - NA - Nos		5	52.00	260.00	18	46.80
	Std						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,235.00		222.30
	111.15	111.15	Total Invoice Amount		1,457.30	

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69332
Date 16/9
Sign.

Purchase Order

 08-09-2020 12:24:02 Origin

70244
08.09.20 12:15:09

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	**Doc No**	70244	13019
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4108 - Consumables - Water Bottle - NA - Nos *20 Ltrs*	5.00	52.00	0.00	18.00	306.80
2	4108 - Consumables - Water Bottle - NA - Nos *Std*	5.00	52.00	0.00	18.00	306.80
					Total Order Value . . .	**613.60**

Rupees : Six Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification / 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 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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

Authorised Signatory

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	07-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:00
Supplier		Req. No.	13019
Material required before date: Urgent		ID No.	59697

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bubbles	20(lts)	05	No's		
2	Water Bottles	STD	05	No's		
3						
4	P.O. 70244					
5				APPROVED		
6				08 AUG 2020		
7						
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	07.09.20	Sign. & Date	07.09.20

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	DC No.	11101
GV Discovery Center Pvt Ltd	DC Date.	10-09-2020
sy no 119,191, synergy square 1	PO No.	70244
	PO Date.	08-09-2020
	Req ID	59697
GSTIN : 36AAHCG4940K1ZC	Req Date	07-09-2020
	Loc Req No	13019

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		5
2	4108 - Consumables - Water Bottle - NA - Nos		5
3			
4			
5			
6			
7			
8			
9			
10			
11			
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27			
28			
29			
30			

INWARD Dt: 10/9/20
Inward No. 29 Dt: 10/9/20
MRN No. 82855 Sign: Nidhi
Received By: Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41123
Date 15/9
Sign

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	Invoice No.	13144
GV Discovery Center Pvt Ltd	Invoice Date.	10-09-2020
sy no 119,191, synergy square 1	PO No.	70244
	PO Date.	08-09-2020
	Req ID	59697
GSTIN : 36AAHCG4940K1ZC	Req Date	07-09-2020
	Loc Req No	13019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		5	195.00	975.00	18	175.50
	20 Ltrs						
2	4108 - Consumables - Water Bottle - NA - Nos		5	52.00	260.00	18	46.80
	Std						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,235.00		222.30
	111.15	111.15	Total Invoice Amount	1,457.30		

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction