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

Purchase Voucher

No. : **PUR/10043**
Ref.: **13142 dt. 10-Sep-2020**

Dated : **22-Sep-2020**

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

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 12%	*400.00*	**₹ 448.00**
Input CGST 6%	*24.00*	
Input SGST 6%	*24.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Box Files & Sanitizers & Flat files against invoice no :-13142 invoice date:-10.09.2020 vid po no :-69953 po date :-29.08.2020 Req No :-58846 Scan Id No:-50519

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Received 30519

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69953.	PO / WO Date.	29/8/20
Supplier Name	sslp.	PO/WO amount	448
Firm/Company	GVDL	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13142	10/9/20.	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11099	10/9/20	82856	☑ 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:				448
Amount E – PO / WO value:				448
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]		Nirval		
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.	13142
GV Discovery Center Pvt Ltd	Invoice Date.	10-09-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69953
	PO Date.	29-08-2020
	Req ID	58846
	Req Date	30-07-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69230
Date 16/9
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Oı

69953
27.08.20 2:29:37

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	69953	13008
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**448.00**

Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC,CONSTRUCTION , ADMIN MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files(GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's		
4	Box Files	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
6	Sanitizers 69953	100ml	02	No's		
8						
9						
10						

Remarks: FOR SITE OFFICE USE PURPOSE.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11099
GV Discovery Center Pvt Ltd	DC Date.	10-09-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69953
	PO Date.	29-08-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 20 Dt: 10/9/20
MRN No. 82858 Dt: 10/9/20
Received By: Nidhi Sign: R. Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41122
Date 15/9
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13142
GV Discovery Center Pvt Ltd	Invoice Date.	10-09-2020
Sy No.234 & 235, Thurkapally, Hyderabad	PO No.	69953
	PO Date.	29-08-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	400.00	48.00
	24.00	24.00	Total Invoice Amount	448.00	

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10044**
Ref.:

Dated : **25-Sep-2020**

Party's Name: **CONT Vagdevi Enterprises**

Particulars		Amount
LSUD-Labour Charges	*40,570.00*	**₹ 1,01,425.00**
LSUD-Allowance for Equipment	*40,570.00*	
LSUD-Allowance for Consumables	*20,285.00*	

On Account of :

Being Amount Credited to Vagdevi Enterprises towards villa no:119 excavation part-2 of 05 pits excavation depth -03 feet

Amount (in words) :

Indian Rupees One Lakh One Thousand Four Hundred Twenty Five Only

for CONT Vagdevi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Idno : 58657

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

Sl. No. – site bills register	02	Date - site bills Register	16/09/20
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	Vagdevi Enterprises		
Nature of work	Excavation work at 119 block		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	119	63,691	1.60	cft	1,01,425	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,01,425	

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

Remarks : Excavation Part - 2 of 05 Pits Excavation - depth - 03 feet.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16 SEP 2020	Date: 18/9/20	Date:
Sign:	Sign: Jayapradh	Sign:

APPROVED BY G. Venkatesh Project Manager

APPROVED BY 18 SEP 2020 SOHAM MANAGING DIRECTOR

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

ion sheet												
ny:		GVDC										
:		Genopolis										
d By:		G venkatesh										
		16-09-2020										
	Block no	Item Description	Length	Width	Required Depth of excavation	Existed level	Depth of excavation	qty(cum)	qty(cft)	Circular Rate	Amount	Lumpsum rate
1	119	Excavation part - 1	45.40	10.50	99.35	100.25	0.90	429	15151	3	45,452	
2	119	Excavation part - 2	45.40	5.7	99.35	100.25	0.90	233	8225	3	24,674	
3	119	Excavation part - 3	45.40	5.7	99.35	100.25	0.90	233	8225	3	24,674	
4	119	Excavation part - 4	45.40	5.7	99.35	100.25	0.90	233	8225	3	24,674	
5	119	Excavation part - 5	45.40	16.332	99.35	100.25	0.90	667	23566	3	70,698	
									63391		1,90,172	1,01,425

...VED BY
16 SEP 2020
SACHIN MALVE

APPROVED BY
16 SEP 2020
G. Venkatesh
Project Manager

Jayapradha
18/9/20

Company Name:		GVDC				
Project Name:		Genopolis				
Contractor Name:		Vaagdevi enterprises				
Work Description:		Excavation work at 119block				
Prepared By:		G venkatesh				
Date:		16-09-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation for119block	Excavation part- 2 at 119block for 5parts 3' depth.	63,391	Cft	1.60	1,01,425
		Total:				**1,01,425**

APPROVED BY
16 SEP 2020
G. Venkatesh
Project Manager

Jayapradha
18/9/20

...VED BY
16 SEP 2020
SACHIN MALVE

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

Purchase Voucher

No. : **PUR/10045** Dated : 25-Sep-2020
Ref.: **2020-21/54 dt. 12-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,967.00**
Input CGST 9%	*2,070.00*	
Input SGST 9%	*2,070.00*	
TDS-.75% Contract	*(-)173.00*	

On Account of :

Being amount credited to Sri Bhavani Ads towards purchase of thumkunta against vide bill no:2020-21/54 inv dt:12.09.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

for SUP-Sri

...ed by: keerthana **Approved by** Receive

Sub: Hoarding Payments for the month of Aug 2020								
Prepared date: 21.09.2020								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/54	12.09.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.08.2020 to 23.09.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/30	04.08.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.06.2020 to 26.07.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/53	12.09.2020	35,400.00	Modi Realty Genome Valley LLP	01.08.2020 to 31.08.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/55	12.09.2020	46,020.00	Modi Housing Pvt. Ltd.	23.08.2020 to 22.09.2020
5	Rampally	25x25	Naveen Ads	195	31.08.2020	17,700.00	NILGIRI ESTATES	01.08.2020 to 31.08.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/33	01.09.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.08.2020 to 31.08.2020
						1,54,580.00		

21/09/2020

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/54 **Date: 12.09.2020**

To,
M/s. **Genome Valley Discover Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC **SAC CODE : 998361**

S.No.	Size		Particulars	Date of Display	Amount
			Flex Mounting Charges		
1	50	25	Thumkunta	24.08.20 To 23.09.20	23,000
					23,000
			Add:CGST @ 9%		2,070
			Add:SGST @ 9%		2,070
				Total	**27,140**

Rupees in words: **Twenty Seven Thousand One Hundred Fourty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

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

Purchase Voucher

No. : **PUR/10046**
Ref.: **SAL/20-21/0632 dt. 16-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-Premier Engineering Corporation**

Particulars		Amount
Electrical GST 18%	*18,150.00*	**₹ 21,417.00**
Input CGST 9%	*1,633.50*	
Input SGST 9%	*1,633.50*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of Almoud cable against vide bill no:SAL/20-21/0632 inv dt:16.09.2020 po.no:70360 po.dt:12.09.2020 scan id:51041

Amount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Seventeen Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature

13025

30 Scan ID 510A1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH
PO/WO no.	70360.	PO / WO Date.	12/09/2020.
Supplier Name	Premier Engineering Corporation.	PO/WO amount	21,417/-
Firm/Company	GVDC.	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0632	16/09/2020.	21,417/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,417/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83014	☑ 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:	21,417/-
Amount E – PO / WO value:	21,417/-
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	16/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Geetham	[signature]	
Date					29/9/20		

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. [illegible]0,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0632**	Dated **16-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70360/13025**	Dated **12-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM
MANSION,M.G.ROAD, SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM
MANSION,M.G.ROAD, SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	150.0000 Meters	220.00	Meters	45 %	**18,150.00**
	Output SGST 9%			9 %			**1,633.50**
	Output CGST 9%			9 %			**1,633.50**
	ROUND OFF						
	Total		150.0000 Meters				**₹ 21,417.00**

INWARD
Inward No. 32 Dt: 16/9/20
MRN No. 83014 Dt: 16/9/20
Received By: Nidi Sign: [illegible]
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD.
INWARD
No. 69429
Date 18/9
Sign.
SEC'BAD

Amount Chargeable (in words)
INR Twenty One Thousand Four Hundred Seventeen Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total:	**18,150.00**		**1,633.50**		**1,633.50**	**3,267.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Seven Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * Secbad

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0632**	Dated **16-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70360/13025**	Dated **12-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM
MANSION,M.G.ROAD, SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM
MANSION,M.G.ROAD, SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	150.0000 Meters	220.00	Meters	45 %	**18,150.00**
	Output SGST 9%			9	%		**1,633.50**
	Output CGST 9%			9	%		**1,633.50**
	ROUND OFF						
	Total		150.0000 Meters				₹ **21,417.00**

Amount Chargeable (in words)
INR Twenty One Thousand Four Hundred Seventeen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total: 18,150.00		**1,633.50**		**1,633.50**	**3,267.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Seven Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'Bad

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/0632**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70360/13025**	Dated **12-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	150.0000 Meters	220.00	Meters	45 %	**18,150.00**
	Output SGST 9%			9	%		**1,633.50**
	Output CGST 9%			9	%		**1,633.50**
	ROUND OFF						
	Total		150.0000 Meters				**₹ 21,417.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total: 18,150.00		**1,633.50**		**1,633.50**	**3,267.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Seven Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

PREMIER ENGINEERING CORPORATION Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 14-09-2020 2:00:20 PM Origina

70360
08.09.20 12:18:45

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				
Premier Engineering Corporation		**Doc No**	70360	13025
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	12-09-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-09-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *25 sq mm 4 c*	150.00	220.00	45.00	18.00	21,417.00
				Total Order Value . . .		**21,417.00**

Rupees : Twenty One Thousand Four Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 to 5days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for site use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

15/09/2020.

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition For

ompany Name:	GVDC	Date:	10-09-2020
ite & Phase :	SYNERGY 119,191	Time:	17:20
upplier		Req. No.	13025
Aaterial required before date:	Urgent	ID No.	59818

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution board	03 phase	04	No's		
2	4 Core Armoured cable → 70360	25Sqmm	150	Mts		
3	Aluminium service wire	7/20	300	Mts		
4	4 Pole Isolater	40amps	05	Nos		
5	MCB 70362	16amps	10	Nos		
6	Street lights	50Watts	03	Nos		
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	10.09.20	Sign. & Date	10.09.20

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-09-2020 10:40:53 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				
Premier Engineering Corporation		**Doc No**	70360	13025
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	12-09-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-09-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *25 sq mm 4 c*	150.00	220.00	45.00	18.00	21,417.00
				Total Order Value . . .		**21,417.00**

Rupees : Twenty One Thousand Four Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 to 5days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for site use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

15/09/2020

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10047**
Ref.: **2020-21/030 dt. 14-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP DV Industries**

Particulars		Amount
Equipment GST 18%	*26,500.00*	**₹ 31,270.00**
Input CGST 9%	*2,385.00*	
Input SGST 9%	*2,385.00*	

On Account of :

Being amount credited to DV Industries towards purchase of GI tower againstvide bill no:2020-21/030 inv dt:14.09.2020 po.no:70342 po.dt:12.09.2020 scan id:51046

Amount (in words) :

Indian Rupees Thirty One Thousand Two Hundred Seventy Only

for SUP DV Industries

Prepared by: keerthana **Approved by** Receiver's Signature

Scan ID 51046 31

13023/

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH
PO/WO no.	70342.	PO / WO Date.	12/09/2020
Supplier Name	D.V. Industries.	PO/WO amount	31,270/-
Firm/Company	GVDC.	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1.	030.	14/09/2020	31,270/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,270/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	030.	14/09/2020.	82992	☑ 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:				31,270/-
Amount E – PO / WO value:				31,270/-
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	50%. Advance Paid Balance to Pay. 15,635/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		Geethana	[signature]	
Date			2 3 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		29/9/20		

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/-

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.
Tel: +8008051115
GSTIN: 36BANPG0597A1ZU

Original for Receipient

Tax Invoice

Invoice No: 2020-21/030			Transport Mode: By Road
Invoice Date: 14.09.2020			Vehicle Number: AP29V8124
Reverse Charge (Y/N):		No	Date of Supply: 14.09.2020 Place of Supply : Thurkapally, Hyderabad.
State: Telangana	Code	36	DC No. : 2020-21/030, Dt: 14.09.2020 PO No. : 70342, 13023 Dt: 12.09.2020

Bill to Party			Ship to Party	
Name: GV DISCOVERY CENTER PVT.LTD			Name :	
Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.			Address : 119,191, Synergy Square 1, Thurkapally, Hyderabad, Telangana, Phone 9951007056.	
GSTIN: 36AAHCG4940K1ZC			GSTIN:	
State: Telangana	Code	36	State:	Code

Sl. No.	Description	HSN code	Qty/Nos	Rate/No.	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	7308	1	26500	26500	0	26500					
	Total		1	26500	26500	0	26500	9%	2385	9%	2385	**26500**

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 69446 Date 15/9 Sign

INWARD Dt: 15/9/20
Inward No. 31 Dt: 15/9/20
MRN No. 82992 Sign: K.J. Nidhi
Received By: Nidhi
G.V. Discovery Center Pvt. Ltd.

Total Invoice amount in words		
Thirty One Thousand Two Hundred and Seventy Only.	Total Amount before Tax	26500
	Add: CGST @ 9%	2385
	Add: SGST @ 9%	2385
	Total Amount after Tax:	**31270**
	GST on Reverse Charge	0

Bank Details

A/c No. : 409100301000154
Bank : Vijaya Bank
ISFC Code : VIJB0004091
Branch: ECIL

Terms & conditions :

1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction

DV INDUSTRIES HYDERABAD-51

Seal

Ceritified that the particulars given above are true and correct

For DV INDUSTRIES

D. Anuradha

Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.
Tel: +8008051115
GSTIN: 36BANPG0597A1ZU

Duplicate for Transporter

Tax Invoice

Invoice No: 2020-21/030			Transport Mode: By Road
Invoice Date: 14.09.2020			Vehicle Number: AP29V8124
Reverse Charge (Y/N):		No	Date of Supply: 14.09.2020
			Place of Supply : Thurkapally, Hyderabad.
State: Telangana	Code	36	DC No. : 2020-21/030, Dt: 14.09.2020
			PO No. : 70342, 13023 Dt: 12.09.2020

Bill to Party			Ship to Party		
Name: GV DISCOVERY CENTER PVT.LTD			Name :		
Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.			Address : 119,191, Synergy Square 1, Thurkapally, Hyderabad, Telangana, Phone 9951007056.		
GSTIN: 36AAHCG4940K1ZC			GSTIN:		
State: Telangana	Code	36	State:	Code	

Sl. No.	Description	HSN code	Qty/Nos	Rate/No.	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	7308	1	26500	26500	0	26500					
Total			1	26500	26500	0	26500	9%	2385	9%	2385	**26500**

Total Invoice amount in words		
Thirty One Thousand Two Hundred and Seventy Only.	Total Amount before Tax	26500
	Add: CGST @ 9%	2385
	Add: SGST @ 9%	2385
	Total Amount after Tax:	**31270**
	GST on Reverse Charge	0

Bank Details

A/c No. : 409100301000154
Bank : Vijaya Bank
ISFC Code : VIJB0004091
Branch: ECIL

Terms & conditions :

1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction

DV INDUSTRIES ★ HYDERABAD-51 ★

Seal

Ceritified that the particulars given above are true and correct

For DV INDUSTRIES

D. Anuradhy.

Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Original for Receipient

Delivery Challan

Name: GV DISCOVERY CENTER PVT.LTD **Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. Material Delivery at 119,191, Synergy Square 1, Thurkapally, Hyderabad, Telangana, Phone No. 9951007056.**			Delivery Challan No. :	2020-21/030		
			Date :	14.09.2020		
			Vehicle No. :	AP29V8124		
			Tax Invoice No. :	2020-21/030, Dt : 14.09.2020		
GSTIN: 36AAHCG4940K1ZC			PO No. : 70342, 13023 Dt: 12.09.2020			
State: Telangana	Code	36	State:	Telangana	Code	36

Sl. No.	Description	Qty/ Nos	Remarks
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	1 No	
	MODI PROPERTIES PVT. LTD. INWARD No: 41280 Date: 2019 Sign: SEC'BAD		

Receiver's Signature & Seal		For DV INDUSTRIES
	DV INDUSTRIES HYDERABAD-51	D. Anuradha.
	Seal	Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Duplicate for Transporter

Delivery Challan

Name: GV DISCOVERY CENTER PVT.LTD			Delivery Challan No. :	2020-21/030	
Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. Material Delivery at 119,191, Synergy Square 1, Thurkapally, Hyderabad, Telangana, Phone No. 9951007056.			Date :	14.09.2020	
			Vehicle No. :	AP29V8124	
			Tax Invoice No. :	2020-21/030, Dt : 14.09.2020	
GSTIN: 36AAHCG4940K1ZC			PO No. : 70342, 13023 Dt: 12.09.2020		
State: Telangana	Code	36	State:	Telangana	Code 36

Sl. No.	Description	Qty/ Nos	Remarks
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	1 No	

Receiver's Signature & Seal	Seal	For DV INDUSTRIES
	DV INDUSTRIES *HYDERABAD-51*	D. Annadhs. Authorised signatory

Purchase Order

70342

 12-09-2020 14:25:57 Ori 08.09.20 12:18:45

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			
DV Industries Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.	**Doc No**	70342	13023
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36BANPG0597A1ZU	**Quote Date**	19-08-2019	
8008011005	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Satyanarayana

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	5206 - Equipment - other - GI Tower - 15 mtrs - Nos *Self supporting section Tower - 50'*	1.00	26,500.00	0.00	18.00	31,270.00
					Total Order Value . . .	**31,270.00**
Rupees : Thirty One Thousand Two Hundred Seventy Only.						

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.19/08/2019.
Payment Terms	50% as advance & balance 50% payment against delivery.
Tax	All taxes included in above price.
Delivery Date	Within 5days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Rs. 15,635/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC Cameras purpose. Erection charges extra @Rs. 7,000/- per each.
Completion Date	Work shall be completed within 2 days from the delivery of material.
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

12/09/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***DV Industries***

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	08-09-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
Supplier	Dv Industries.	Req. No.	13023
Material required before date:	Urgent	ID No.	59759

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I Tower	50'	01	No's	26500	-Tower
2					7000	- Erection
3					18%	tax · GST.
4		70342				
5						
6						
9						
10						

Remarks: FOR CC CAMERAS PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	08.09.20	Sign. & Date	08.09.20

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 11-09-2020 16:40:22 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			
DV Industries Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.	**Doc No**	70342	13023
	Doc Date	11-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	19-08-2019	
8008011005	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Satyanarayana

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5206 - Equipment - other - GI Tower - 15 mtrs - Nos *Self supporting section Tower - 50'*	1.00	26,500.00	0.00	18.00	31,270.00
					Total Order Value . . .	**31,270.00**

Rupees : Thirty One Thousand Two Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.19/08/2019.
Payment Terms	50% as advance & balance 50% payment against delivery.
Tax	All taxes included in above price.
Delivery Date	Within 5days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Rs. 15,635/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC Cameras purpose. Erection charges extra @Rs. 7,000/- per each.
Completion Date	Work shall be completed within 2 days from the delivery of material.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Move to approval.

11/09/2020

T.D. [signature] 11/9/20

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *DV Industries*

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/10048**
Ref.: **182 dt. 2-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*12,636.08*	**14,722.00**
Input CGST 9%	*1,137.25*	
Input SGST 9%	*1,137.25*	
OIE-Rounding Off	*0.42*	
TDS-1.5% Contract	*(-)189.00*	

On Account of :

Being amount credited to Social DNA towards purchase of monthly retainer, facebook paid marketing against vide bill no:182 inv dt:02.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Twenty Two Only

for SUP-SOCIAL DNA

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

10049

Purchase Voucher

30/9/20

No. : **PUR/~~10050~~**
Ref.: **13246 dt. 17-Sep-2020**

Dated : ~~5-Oct-2020~~

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

Particulars		Amount
Equipment GST 18%	*5,160.00*	**₹ 6,089.00**
Input CGST 9%	*464.40*	
Input SGST 9%	*464.40*	
OIE - Rounding Off	*0.20*	

On Account of :

being amount credited to SSLLP towards CCTV purchase against invoiceno 13246 dt 17.9.2020 vide PO no 70395 dt 14.9.2020

Amount (in words) :

Indian Rupees Six Thousand Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

13021

Scan ID 51158.12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	SOWMYA
PO/WO no.	70395	PO / WO Date.	14/9/20
Supplier Name	SSl Lp.	PO/WO amount	6,088
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13246	17/9/20.	6,088
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,088

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11193	17/9/20	83156	☑ 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:				6,088
Amount E – PO / WO value:				6,088
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	19/9/20	26/9			29/9/20		

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

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	Invoice No.	13246
GV Discovery Center Pvt Ltd	Invoice Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70395
	PO Date.	14-09-2020
	Req ID	59694
GSTIN : 36AAHCG4940K1ZC	Req Date	07-09-2020
	Loc Req No	13021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2580.00	5,160.00	18	928.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,160.00		928.80
	464.40	464.40	Total Invoice Amount		6,088.80	

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69492 Dt. 19/9

Purchase Order

 14-Sep-20 1:55:30 PM Origin:

70395
08.09.20 12:18:46

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**	70395	13021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	2.00	2,580.00	0.00	18.00	6,088.80
					Total Order Value . . .	**6,088.80**

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-8898640-3938762
Order Date: 12.09.2020

Invoice Number : IN-HYD8-3030434
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 12.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	₹0.00	2	₹4,913.56	9%	CGST	₹442.22	₹5,798.00
						9%	SGST	₹442.22	
	Shipping Charges	₹16.94	-₹16.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹884.44	₹5,798.00

Amount in Words:
Five Thousand Seven Hundred And Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 02
Quality ok
By:
Dt: 14/09/20
Summit Sales LLP

Po - 70395
Reg: 13021

12-8-05

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Revised req

Requisition For

Company Name:	GVDC	Date:	07-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:30
Supplier		Req. No.	13021
Material required before date:	Urgent	ID No.	59694

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cameras	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

+ Sim Router
+ Solar panel
70395

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.

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11193
GV Discovery Center Pvt Ltd	DC Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70395
	PO Date.	14-09-2020
	Req ID	59694
GSTIN : 36AAHCG4940K1ZC	Req Date	07-09-2020
	Loc Req No	13021

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
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INWARD
Inward No. 36 Dt: 17/9/20
MRN No. 83156 Dt: 19/9/20
Received By: Nidhi Sign: R.T.Nidhi
G.V. Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41361
Date 24/9
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13246
GV Discovery Center Pvt Ltd	Invoice Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70395
	PO Date.	14-09-2020
	Req ID	59694
	Req Date	07-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2580.00	5,160.00	18	928.80
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	5,160.00		928.80
	464.40	464.40	Total Invoice Amount	6,088.80		

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10051~~** 10050
Ref.: **13248 dt. 17-Sep-2020**

Dated : 5-Oct-2020 30/9/2020

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

Particulars		Amount
Electrical GST 18%	*13,255.00*	**₹ 15,641.00**
Input CGST 9%	*1,192.95*	
Input SGST 9%	*1,192.95*	
OIE - Rounding Off	*0.10*	

n Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 13248 dt 17.9.2020 vide PO no 70362 dt 12.9.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

13025

S Cann'D
51159
13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	SOWMYA
PO/WO no.	70362	PO / WO Date.	12/9/20
Supplier Name	SS Ilp.	PO/WO amount	22,804
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13248	17/9/20.	15,641
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,641

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11195	17/9/20	83153.	☑ 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:	15,641
Amount E – PO / WO value:	22,804
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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Geetha	[signature]	
Date	19/9/20	26			29/9/20		

APPROVED
26 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13248
GV Discovery Center Pvt Ltd	Invoice Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
	Req Date	11-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
5							
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14							
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IGST	CGST	SGST				
			Total Taxable Amount	13,255.00		2,385.90
	1,192.95	1,192.95	Total Invoice Amount	15,640.90		

Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69494 Date 19/9 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

70362
08.09.20 12:18:45

 15-09-2020 3:39:34 PM Ori

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**	70362	13025
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,260.00	0.00	18.00	5,947.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	16.00	0.00	18.00	5,664.00
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
4	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
5	4746 - Electrical - other - LED Lights - NA - nos *D925065*	3.00	2,132.00	0.00	12.00	7,163.52
	Total Order Value . . .					**22,804.42**

Rupees : Twenty Two Thousand Eight Hundred Four and Paise Fourty Two Only.

Part Quantity Recieved
Bill No/- 13248 Dt/-17/9/20
Amt/- 15,641/-
Balance to recievable
26/9/2020

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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

15/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-09-2020
Site & Phase :	SYNERGY 119,191	Time:	17:20
Supplier		Req. No.	13025
Material required before date:	Urgent	ID No.	59818

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution board	03 phase	04	No's		
2	4 Core Armoured cable → 70360	25Sqmm	150	Mts		
3	Aluminium service wire	7/20	300	Mts		
4	4 Pole Isolater	40amps	05	Nos		
5	MCB 70362	16amps	10	Nos		
6	Street lights	50Watts	03	Nos		
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	10.09.20	Sign. & Date	10.09.20

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11195
GV Discovery Center Pvt Ltd	DC Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
GSTIN : 36AAHCG4940K1ZC	Req Date	11-09-2020
	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
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INWARD
Inward No. 35 Dt: 19/9/20
MRN No. 83153 Dt: 19/9/20
Received By Nidhi Sign: R.T.O. Nidhi
G.V. Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 41360
Date 24/9
Sign

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.	13248
GV Discovery Center Pvt Ltd	Invoice Date.	17-09-2020
sy no 234, 235, Thurkapally , Shamirpet, Hyderabad	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
GSTIN : 36AAHCG4940K1ZC	Req Date	11-09-2020
	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
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IGST	CGST	SGST	Total Taxable Amount	13,255.00	2,385.90
	1,192.95	1,192.95	Total Invoice Amount	15,640.90	

Rupees : Fifteen Thousand Six Hundred Fourty and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction