G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

scan completed
Sept

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10051		12,707.00
8-10-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10052		24,681.00
8-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10053		1,239.00
8-10-2020	SUP-Global Safety Solutions	Purchase	PUR/10054		1,525.00
8-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10055		8,462.00
8-10-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10056		14,763.00
8-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10057		721.00
13-10-2020	SUP-Social DNA	Purchase	PUR/10058		34,810.00
16-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10059		354.00
16-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10060		14,756.00
16-10-2020	SP-G V Research Centers Pvt Ltd	Purchase	PUR/10061		1,033.00
16-10-2020	SP-G V Research Centers Pvt Ltd	Purchase	PUR/10062		1,033.00
16-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10063		22,100.00
19-10-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10064		1,01,150.00
21-10-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10065		66,930.00
21-10-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10066		1,912.00
23-10-2020	SP MN Science & Technology Park Pvt Ltd	Purchase	PUR/10067		30,817.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10068		407.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10069		5,249.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10070		1,523.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10071		649.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10072		35,518.00
23-10-2020	SUP-Praful Sanitary	Purchase	PUR/10073		865.00
23-10-2020	SUP-Sree Mahaveer Engg & Electricals	Purchase	PUR/10074		4,514.00
23-10-2020	SUP-Sree Mahaveer Engg & Electricals	Purchase	PUR/10075		2,655.00
23-10-2020	SUP- SES Hardware	Purchase	PUR/10076		986.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10077		7,164.00
23-10-2020	SUP-Paridhi Ispat	Purchase	PUR/10078		4,58,887.00
23-10-2020	SUP-Sri Bhavani Ads	Purchase	PUR/10079		1,742.00
23-10-2020	SUP-Sri Bhavani Ads	Purchase	PUR/10080		26,967.00
24-10-2020	CONT- T Kurmanna	Purchase	PUR/10081		13,532.00
29-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10082		13,980.00
			Total:		9,13,631.00

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

Purchase Voucher

No. : **PUR/10049** 10051 Dated : **5-Oct-2020**
Ref.: **SSLLP/LOG/10544 dt. 30-Sep-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*11,500.00*	**₹ 12,707.00**
Input CGST 9%	*1,035.00*	
Input SGST 9%	*1,035.00*	
TDS-7.5% Professional Charges	*(-)863.00*	

On Account of :

being amount credited to SSLLP Logistics towards service charges against invoice no SSLLP/LOG?10544 dt 30.9.2020

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Seven Only

for SUP-Summit Sales LLP Logistics

Prepared by: sangeetha   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10544**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**11,500.00**
2	**Output CGST**					**1,035.00**
3	**Output SGST**					**1,035.00**
4	**Roundig Off**					**0.04**
	Total					**₹ 13,570.04**

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

Indian Rupees Thirteen Thousand Five Hundred Seventy and Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

Remarks:
Being Service charges on Po's for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SECBAD

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/10052** Dated : **8-Oct-2020**
Ref.: **C1260 dt. 19-Sep-2020**

Party's Name: **SUP- Shri Ganesh Pumps & Machinery Centre**
5-2-174/2, Rastrapathi Road, Secunderabad

Particulars		Amount
Plumbing GST 18%	*1,650.00*	**₹ 24,681.00**
Plumbing GST 12%	*20,298.00*	
Input CGST 9%	*1,366.38*	
Input SGST 9%	*1,366.38*	
OIE - Rounding Off	*0.24*	

On Account of :

Being amount credited to Shri Ganesh Pumps & Machinery Centre towards purchase of pump starter against vide bill no:C1260 inv dt:19.09.2020 po.no:70562 po.dt:19.09.2020 scan id:52129

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Eighty One Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: keerthana Approved by Receiver's Signature

Scanned 5/12/29 F

(18)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5 6/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70562	PO / WO Date.	19.9.20
Supplier Name	Shri Ganesh Pumps & Machinery Center	PO/WO amount	24,680.76
Firm/Company	G.V. Discovery Centre Pvt. Ltd.	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1260	19.9.20	24,681.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,681.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83302	☑ 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:	24,681.00
Amount E – PO / WO value:	24,680.76
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	12/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED [signature] 07/10/2020		Keerthana	[signature]	
Date		6/10	MINISH PARIKH MANAGER PROCUREMENT		8/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

(38)

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice :	C1260	GST Registration No. :	D.C. No : 70562/3035 Date :
Date of Invoice :	19/09/2020	36AAHFS8926L1ZI	P.O No. :
		State : Telangana	P.O Date:
Date & Time of Supply :		State Code: TS 36	Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V DISCOVERY CENTRE PVT LTD	G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4,2ND FLOOR SONAM MANSION	5-4-187/3&4,2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011	MGROAD.SECUNDERABAD. 9502211011
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC	GSTIN/Unique ID : 36AAHCG4940K1ZC

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP 2HM 3HP 3PH 50X50 CII GP	84137010	1.000	NO	20298.00		20298.00	6.00	1217.88	6.00	1217.88		
2	STARTER MK 1 DOL 10A	8536	1.000	NO	1650.00		1650.00	9.00	148.50	9.00	148.50		
							21948.00						
	Add : CGST-			6.00%			1217.88						
	Add : SGST-			6.00%			1217.88						
	Add : CGST-			9.00%			148.50						
	Add : SGST-			9.00%			148.50						
	Add : ROUND OFF-						0.24						
			2.000			0.00			1366.38		1366.38		0

AZIDAN
000298

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69693
Date 28/9
Sign

INWARD
Inward No. 38 Dt: 21/9/20
MRN No. 83362 Dt: 23/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

Rupees Twenty Four Thousand Six Hundred Eighty One Only

Total : 24681.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 19-09-2020 10:03:30 AM Origin

70562
17.09.20 3:46:38

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			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	70562	13035
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	19-09-2020	
	Quote No	NIL	
9849095161	**Quote Date**	19-09-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos *3HP 3 PHASE-Self Priming Dewatering Pump*	1.00	29,850.00	32.00	12.00	22,733.76
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *DOL-6.5Amps*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**24,680.76**

Rupees : Twenty Four Thousand Six Hundred Eighty and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
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	

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 19/09/2020

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	18-09-2020
Site & Phase :	SYNERGY 119,191	Time:	12:30
Supplier		Req. No.	13035
Material required before date: Urgent		ID No.	59990

No	Description	Size	Quantity	Units	Inward No	Date
1	3HP Motar Three phase. (Monoblock self priming Dewatering Pump)	SP-2 HM STD	01	No's	29,850/-	L32% +12%.
2	3HP Dol Starter 6.5 amps	STD	01	No's	1650/- +	18%.
3						
4						
5		PO				
6		70562				
7						
8	18/9/2020					
9						
10						

Remarks: FOR SITE OFFICE PURPOSE.

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Nidhi	Approved by	
Sign.& Date	18.09.20	Sign. & Date	18.09.20

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

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

Purchase Voucher

10053

No. : **PUR/~~10052~~**
Ref.: **13416 dt. 25-Sep-2020**

Dated : **7-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*1,050.00*	**₹ 1,239.00**
Input CGST 9%	*94.50*	
Input SGST 9%	*94.50*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 13416 dt 25.9.2020 vide PO no 70557 dt 18.9.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

San ID :-> 52181

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70557	PO / WO Date.	18/9/20
Supplier Name	SS/Cp.	PO/WO amount	1,239
Firm/Company	GVDC	Project	GVDC
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13416	25/9/20.	1,239
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11352	25/9/20	83468	☑ 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:				1,239
Amount E – PO / WO value:				1,239
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	Preethi	
Date	26/9/20				7/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

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.	13416
GV Discovery Center Pvt Ltd	Invoice Date.	25-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	PO No.	70557
	PO Date.	18-09-2020
	Req ID	59988
	Req Date	18-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P... SEC... INWARD No. 6979 Date 28/9 Sign.

Authorised signatory

Purchase Order

 18-09-2020 5:29:05 PM Original

70557
17.09.20 3:46:38

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**	70557	13033
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
				Total Order Value . . .		**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in day
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for labour attendance record purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	18-09-2020
Site & Phase :	SYNERGY 119,191	Time:	11:40
Supplier		Req. No.	13033
Material required before date: Urgent		ID No.	59988

No	Description	Size	Quantity	Units	Inward No	Date
1	Clam shell Cards	STD	50	No's		
2	70558					
3						
4			APPROVED			
5			18 SEP 2020			
6						
7			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks: FOR SITE OFFICE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	18.09.20	Sign. & Date	18.09.20

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

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.	13416
GV Discovery Center Pvt Ltd	Invoice Date.	25-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	PO No.	70557
	PO Date.	18-09-2020
	Req ID	59988
GSTIN : 36AAHCG4940K1ZC	Req Date	18-09-2020
	Loc Req No	13033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	11352
SY NO 234 &235 THURKAPALLY,SHAMIRPET	DC Date.	25-09-2020
	PO No.	70557
	PO Date.	18-09-2020
	Req ID	59988
	Req Date	18-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13033

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
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INWARD
Inward No. 52
MRN No. 83468 26/9/20
Received by: Sandeep 28/9/20
Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41663
Date: 6/10
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

10054

Purchase Voucher

No. : **PUR/~~10054~~**
Ref.: **1294 dt. 15-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-Global Safety Solutions**
#5-5-48,Ranigunj,Secunderabad

Particulars		Amount
Sundry Purchases GST 18%	*625.00*	**₹ 1,525.00**
Tools GST 5%	*750.00*	
Input CGST 9%	*75.00*	
Input SGST 9%	*75.00*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of safety jacket green,helmet against vide bill no:294 inv dt:15.09.2020 po.no:70303 po.dt:15.09.2020 scan id:52189

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Five Only

for SUP-Global Safety Solutions

Prepared by: keerthana

Approved by

Receiver's Signature

E (18)

PURCHASE DIVISION

Advice for approval for credit to supplier.

Scan ID : 52189

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	70303	PO / WO Date.	10/09/2020
Supplier Name	Gopal Safety solutions	PO/WO amount	1,525/-
Firm/Company	G V Discovery center pvt ltd	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1294	15/09/2020	1,525/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,525/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1294	15/09/2020	83301	☑ 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:	1,525/-
Amount E – PO / WO value:	1,525/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Keerthana	Geeth	
Date	06/10/2020				8/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1294**	Dated **15-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70303/13022**	Dated **15-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GV Discovery Center Pvt Ltd
5-4-187/3&4, IIrd Floor, Soham Mansion,
MG Road, Secunderabad-500003, Ts
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Green**	62071990	5 %	**10.00 Nos**	75.00	Nos		**750.00**
2	**Safety Helmet for Staff Ratchet** *HMP Make*	65061010	18 %	**5.00 Nos**	125.00	Nos		**625.00**
								1,375.00
	CGST@2.5%				*2.50*	*%*		**18.75**
	SGST@2.5%				*2.50*	*%*		**18.75**
	CGST@9%				*9*	*%*		**56.25**
	SGST@9%				*9*	*%*		**56.25**
	Total			**15.00 Nos**				**₹ 1,525.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6969 Date 28/9 Sign

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	750.00	2.50%	18.75	2.50%	18.75	37.50
65061010	625.00	9%	56.25	9%	56.25	112.50
Total	**1,375.00**		**75.00**		**75.00**	**150.00**

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

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297 +91 9581228898 +91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, G.V. Discovery Center Pvt. Ltd.
5-4-187/3&4, IInd flr, Soham Mansion, MG Road
Sec-bad. 500003 - T.S.

PARTY GSTIN : 36AAHCG4940K1ZC

No. 1294 Date 15/09/2020

Against your order No. 70303 - 13022

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Jacket Green	10 Nos	75/-		
2)	Helmet HMP Ratchet Type	5 Nos.	125		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41559
Date: 29/9
Sign:

INWARD
Inward No. 37 Dt: 15/9/20
MRN No. 83301 Dt: 23/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

 12-09-2020 2:19:29 PM Origi

70303
08.09.20 12:18:44

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			
Global Safety Solutions	**Doc No**	70303	13022
5-5-48, Ranigunj, secunderbad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	10-09-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *green*	10.00	75.00	0.00	5.00	787.50
2	9545 - Tools - Helmet - other - nos *white staff*	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**1,525.00**

Rupees : One Thousand Five Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare 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 ***Global Safety Solutions***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	08-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:30
Supplier		Req. No.	13022
Material required before date:	Urgent	ID No.	59758

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Jackets	STD	10	No's		
2	Safety Helmets	STD	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						

70303

Remarks: FOR SITE USE PURPOSE.

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

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

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10055**
Ref.: **13385 dt. 24-Sep-2020**

Dated : **8-Oct-2020**

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

Particulars		Amount
Equipment GST 18%	*7,171.00*	**₹ 8,462.00**
Input CGST 9%	*645.39*	
Input SGST 9%	*645.39*	
OIE - Rounding Off	*0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of consumable durable against vide bill no:13385 inv dt:24.09.2020 po.no:70354 po.dt:12.09.2020 scan id:52091

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Sounid 52091 22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70354	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	8,462
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13385	24/9/20.	8,462
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,462

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11325	24/9/20	83413	☑ 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:				8,462
Amount E – PO / WO value:				8,462
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 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	25/9/20	6/10			8/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	13385
GV Discovery Center Pvt Ltd	Invoice Date.	24-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	PO No.	70354
	PO Date.	12-09-2020
	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	5000 - Equipment - consumable durable - Camera - Cannon		1	7171.00	7,171.00	18	1,290.78
2							
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IGST	CGST	SGST				
			Total Taxable Amount	7,171.00		1,290.78
	645.39	645.39	Total Invoice Amount	8,461.78		

Rupees : Eight Thousand Four Hundred Sixty One and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6976
Date 28/9
Sign.

Authorised signatory

Purchase Order

 12-Sep-20 11:07:53 AM Origi

70354
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			
Summit Sales LLP	**Doc No**	70354	13008
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	5000 - Equipment - consumable durable - Camera - NA - nos *Cannon*	1.00	7,171.00	0.00	18.00	8,461.78
					Total Order Value . . .	**8,461.78**

Rupees : Eight Thousand Four Hundred Sixty One and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

TAX INVOICE

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC,CONSTRUCTION , ADMIN MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files(GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's	70854	
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.

amazon.in

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

Sold By :
Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address :
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

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
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-5493734-8343508
Order Date: 07.09.2020

Invoice Number : IN-BLR7-3275251
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (B06ZXR6CR8) HSN:8525	₹6,830.51	₹0.00	1	₹6,830.51	18%	IGST	₹1,229.49	₹8,060.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,229.49	₹8,060.00

Amount in Words:
Eight Thousand And Sixty only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pravard
12299

CHECKED

Quantity 01	Quality ok
By:	Dt: 11/9

Summit Sales LLP

PO - #0354
Reg: 13008

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

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.	11325
GV Discovery Center Pvt Ltd	DC Date.	24-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	PO No.	70354
	PO Date.	12-09-2020
	Req ID	58846
GSTIN : 36AAHCG4940K1ZC	Req Date	30-07-2020
	Loc Req No	13008

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
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INWARD
Inward No. 45 Dt: 24/9/20
MRN No. 83413 Dt: 26/9/20
Received By: Sign:
Sandeep
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4451
Date: 29/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13385
GV Discovery Center Pvt Ltd	Invoice Date.	24-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	PO No.	70354
	PO Date.	12-09-2020
	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	5000 - Equipment - consumable durable - Camera - Cannon		1	7171.00	7,171.00	18	1,290.78
2							
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,171.00	1,290.78
	645.39	645.39	Total Invoice Amount	8,461.78	

Rupees : Eight Thousand Four Hundred Sixty One and Paise Seventy Eight 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/10056** Dated : **8-Oct-2020**
Ref.: **588 dt. 21-Sep-2020**

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

Particulars		Amount
Steel GST 18%	*12,511.00*	**₹ 14,763.00**
Input CGST 9%	*1,125.99*	
Input SGST 9%	*1,125.99*	
OIE - Rounding Off	*0.02*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against vide bill no:588 inv dt:21.09.2020 po.no:70375 po.dt:14.09.2020 scan id:52105

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Sixty Three Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Received 5/10/20 F

20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70375	PO / WO Date.	14.9.20
Supplier Name	Dilpreet fuses.	PO/WO amount	15,726.87
Firm/Company	G.V.D.C. Pvt. Ltd	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	588	21.9.20	14,763-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,763-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	83408	☑ 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:	14,763-00
Amount E – PO / WO value:	15,726.87
Amount F – Difference (A – E): GST-18%	963.87

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ ☑ No
Payment – due date	12/10/20.

Remarks: Po is approx Qty Bill is actual Qty Can be Considered!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT		Keerthana	[signature]	
Date		6/10/20			8/10/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

39

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 588 Invoice Date : 21-Sep-2020 E-Way Bill No. : 131251664359
Name and Address of Buyer **GV DISCOVERY CENTER PVT. LTD.** 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. GSTIN : 36AAHCG4940K1ZC State Name: Telangana State Code: 36	Order No.: 70375/13027 Date: 14-9-2020 L R No. : Date: Vehicle No.: TS10UB8387 Delivery At: 119 191 SYNERGY SQUARE 1

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.260 M\T	48,119.23	12,511.00
						12,511.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,126.00
	SGST Output @ 9%					1,126.00
	Round Off					
						14,763.00

INWARD
Inward No. 39 Dt: 21/9/20
MRN No. 83408 Dt: 26/9/20
Received By: Sandeep Sign:
GV Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69689
Date 28/9

Total Invoice Value in Words

E & O E

Indian Rupees Fourteen Thousand Seven Hundred Sixty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	12,511.00	9%	1,126.00	9%	1,126.00	2,252.00
Total	12,511.00		1,126.00		1,126.00	2,252.00

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

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

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **588**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **21-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **131251664359**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

GV DISCOVERY CENTER PVT. LTD.
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 50003.

GSTIN : **36AAHCG4940K1ZC**

State Name: **Telangana**
State Code: **36**

Order No.: **70375/13027** Date: **14-9-2020**
L R No. : Date:
Vehicle No.: **TS10UB8387**
Delivery At: **119 191 SYNERGY SQUARE 1**

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.260 M\T	48,119.23	12,511.00
						12,511.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,126.00
	SGST Output @ 9%					1,126.00
	Round Off					
						14,763.00

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Seven Hundred Sixty Three Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	12,511.00	9%	1,126.00	9%	1,126.00	2,252.00
Total	**12,511.00**		**1,126.00**		**1,126.00**	**2,252.00**

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

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

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

' NO :	5564	VEHICLE NO	: TS10UB8387
)DUCT NAME:		PARTY NAME	:
' NAME :			

)SS Wt:	3180 kg	Date:21/09/2020 Time:14:38
?E Wt:	2920 kg	Date:21/09/2020 Time:13:34
' Wt:	260 kg	TWO SIX ZERO kg

:RATOR'S SIGNATURE:

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1312 5166 4359** Generated Date:**21/09/2020 02:52 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **22/09/2020**

Mode: **Road** Approx Distance: **16km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 588 - 21/09/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
119 191
SYNERGY SQUARE 1
HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.26 MTS	12511.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **12511.00** CGST Amt ₹ **1126.00** SGST Amt ₹ **1126.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **14763.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	IDA NACHARAM, HYDERABAD	21/09/2020 02:52 PM	36AABCD6242R1Z8	-	-

131251664359

GATE PASS
~~Returnable~~ / ~~Non~~ Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

G. P. No. : 588

Date : 21/9/2020

Please Allow Mr. : GV Discovery Centers (P) Ltd
119, 191 Synergy Sahare-1 with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50×50×2.70×6.10=57 80×80×2.7×6.1=4	260 kg	

Vehicle No. : TS10UB8387

Receiver's Signature

INCHARGE

Purchase Order

70375
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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70375	13027
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-09-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 05 lengths*	125.00	48.12	0.00	18.00	7,096.96
2	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 04 lengths*	152.00	48.12	0.00	18.00	8,629.91
					Total Order Value . . .	**15,726.87**

Rupees : Fifteen Thousand Seven Hundred Twenty Six and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 25kgs & sl.no. 2-38kgs approx. weight per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1

Phone. .

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	12-09-2020
Site & Phase :	SYNERGY 119,191	Time:	15:00
Supplier	Dilpreet	Req. No.	13027
Material required before date:	Urgent	ID No.	59846

No	Description	Size	Quantity	Units	Inward No	Date
1	50mm Sq.pipe (2.7mm thick)	20'	05	No's	48.115718	Wt: 25 Kgs
2	75mm sq.pipe (2.7mm thick)	20'	04	No's	48.115718	Wt: 38 Kgs
3	Ceramic tiles(cloudy siena)	12"X12"	30	Boxes		
4	70375					
5						
6						
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Nidhi	Approved by	Srinivasa Kumar
Sign.& Date	12.09.20	Sign. & Date	12.09.20

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

Estimate/Draft PO

Page(s) 1 Of 1 12-09-2020 16:57:12 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	70375	13027
		Doc Date	12-09-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	12-09-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 05 lengths*	125.00	48.12	0.00	18.00	7,096.96
2	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 04 lengths*	152.00	48.12	0.00	18.00	8,629.91
				Total Order Value . . .		**15,726.87**

Rupees : Fifteen Thousand Seven Hundred Twenty Six and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 25kgs & sl.no. 2-38kgs approx. weight per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1

.

Phone. .

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murty 12/9/20

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ________ Name : ________ Date : __/__/___

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

Purchase Voucher

No. : **PUR/10057**
Ref.: **13380 dt. 24-Sep-2020**

Dated : 8-Oct-2020

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

Particulars		Amount
Plumbing GST 18%	*611.00*	**₹ 721.00**
Input CGST 9%	*54.99*	
Input SGST 9%	*54.99*	
OIE - Rounding Off	*0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of coupling,bend plain,Rubber lubricant against vide bill no:13380 inv dt:24.09.2020 po.no:70567 po.dt:19.09.2020

Amount (in words) :

Indian Rupees Seven Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID – 52296

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70567	PO / WO Date.	19/9/20
Supplier Name	SSllp.	PO/WO amount	36,239.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13380	24/9/20.	720
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			720.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11320	24/9/20	83412	☑ 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:				720
Amount E – PO / WO value:				36,239.
Amount F – Difference (A – E):				35,519/2

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]		Keerthana	[signature]	
Date	25/9/2020	1/10/20			8/10/2020		

APPROVED
07 OCT 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13380
GV Discovery Center Pvt Ltd	Invoice Date.	24-09-2020
119,191, synergy square 1	PO No.	70567
	PO Date.	19-09-2020
	Req ID	59986
GSTIN : 36AAHCG4940K1ZC	Req Date	18-09-2020
	Loc Req No	13036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	2	70.00	140.00	18	25.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	89.00	356.00	18	64.08
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	611.00	109.98
	54.99	54.99	Total Invoice Amount	720.98	

Rupees : Seven Hundred Twenty and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69755 Date 28/9/20 Sign.

Authorised signatory

Purchase Order

 22-09-2020 2:39:42 PM Original

70567
17.09.20 3:46:38

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70567	13036
	Doc Date	19-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-09-2020	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,505.00	0.00	18.00	35,518.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	2.00	70.00	0.00	18.00	165.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	89.00	0.00	18.00	420.08
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
				Total Order Value . . .		**36,238.98**

Rupees : Thirty Six Thousand Two Hundred Thirty Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part bill recd
Invoi: 13380
Amt: 720/-
Dt: 24/9/20
Ballance receivable

2
6/10/20

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
22/09/2020
Name : ____________

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

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	18-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:10
Supplier		Req. No.	13036
Material required before date: Urgent		ID No.	59986

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe 04"	20'	20	No's		
2	Green hose pipe 70568	03"dia	15	Mts		
3	Green hose pipe	02"dia	15	Mts		
4	Pvc Coupling (plain)	04"	02	No's		
5	Lubricant 70567	500gms	01	No's		
6	PVC L- Bend(Plain)	04"	04	No's		
7						
8						
9						
10						

Remarks: FOR SITE OFFICE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	18.09.20	Sign. & Date	18.09.20

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

APPROVED BY
18 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.	11320
GV Discovery Center Pvt Ltd	DC Date.	24-09-2020
119,191, synergy square 1	PO No.	70567
	PO Date.	19-09-2020
	Req ID	59986
GSTIN : 36AAHCG4940K1ZC	Req Date	18-09-2020
	Loc Req No	13036

	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	2
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
4			
5			
6			
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8			
9			
10			
11			
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13			
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29			
30			

INWARD
Inward No: 44 Dt: 24/9/20
MRN No. 83412 Dt: 26/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41516
Date: 29/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
GV Discovery Center Pvt Ltd	Invoice No.	13380
119,191, synergy square 1	Invoice Date.	24-09-2020
	PO No.	70567
	PO Date.	19-09-2020
	Req ID	59986
	Req Date	18-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	2	70.00	140.00	18	25.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	89.00	356.00	18	64.08
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
4							
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IGST	CGST	SGST			
			Total Taxable Amount	611.00	109.98
	54.99	54.99	Total Invoice Amount	720.98	

Rupees : Seven Hundred Twenty and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory