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

Purchase Voucher

No. : **PUR/10058** Dated : **13-Oct-2020**
Ref.: **30092020/212 dt. 30-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*29,500.00*	**₹ 34,810.00**
Input-CGST	*2,655.00*	
Input-SGST	*2,655.00*	

On Account of :
being amount credited to social DNA towards mail chimp campaign against invoice no 30092020/212 dt 30.9.2020
Amount (in words) :
Indian Rupees Thirty Four Thousand Eight Hundred Ten Only

for SUP-Social DNA

Prepared by: sangeetha Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10059**
Ref.: **13310 dt. 21-Sep-2020**

Dated : **16-Oct-2020**

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

Particulars		Amount
Tools GST 18%	*300.00*	**₹ 354.00**
Input CGST 9%	*27.00*	
Input SGST 9%	*27.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spade with handle against vide bill no:13310 inv dt:21.09.2020 po.no:70540 po.dt:18.09.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID – 52542

(24)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70540	PO / WO Date.	18/9/20
Supplier Name	Ssllp.	PO/WO amount	354
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13310	21/9/20.	354
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11256	21/9/20	83409	☑ 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:				354
Amount E – PO / WO value:				354
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		
Date	22/9/20	1/10			16/10/20		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 : 21-09-2020

Customer Details	Invoice No.	13310
GV Discovery Center Pvt Ltd	Invoice Date.	21-09-2020
119,191, synergy square 1	PO No.	70540
	PO Date.	18-09-2020
	Req ID	59937
GSTIN : 36AAHCG4940K1ZC	Req Date	16-09-2020
	Loc Req No	13031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	3	100.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69536
Date 22-9
Sign.

Authorised signatory

Purchase Order

70540
17.09.20 3:46:38

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

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**	70540	13031
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**	18-09-2020	
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	9570 - Tools - Spade with handle - NA - nos	3.00	100.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four 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	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 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 For

Company Name:	GVDC	Date:	16-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:45
Supplier		Req. No.	13031
Material required before date:	Urgent	ID No.	59937

No	Description	Size	Quantity	Units	Inward No	Date
1	Spade	STD	03	No's		
2	70540					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	16.09.20	Sign. & Date	16.09.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11256
GV Discovery Center Pvt Ltd	DC Date.	21-09-2020
119,191, synergy square 1	PO No.	70540
	PO Date.	18-09-2020
	Req ID	59937
GSTIN : 36AAHCG4940K1ZC	Req Date	16-09-2020
	Loc Req No	13031

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No. 40 Dt: 21/9/20		
24	MRN No. 83409 Dt: 26/9/20		
25	Received By: Sign:		
26	Sandey		
27	G.V. Discovery Center Pvt. Ltd.		
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4150
Date: 29/9

Subject to Hyderabad Jurisdiction

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.	13310
GV Discovery Center Pvt Ltd	Invoice Date.	21-09-2020
119,191, synergy square 1	PO No.	70540
	PO Date.	18-09-2020
	Req ID	59937
GSTIN : 36AAHCG4940K1ZC	Req Date	16-09-2020
	Loc Req No	13031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	3	100.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four 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/10060**
Ref.: **13308 dt. 21-Sep-2020**

Dated : **16-Oct-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*12,505.00*	**₹ 14,756.00**
Input CGST 9%	*1,125.45*	
Input SGST 9%	*1,125.45*	
OIE-Rounding Off	*0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of binding wire against vide bill no:13308 inv dt:21.09.2020 po.no:70377 po.dt:12.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by. keerthana

Approved by

Receiver's Signature

Scan DD – 52540

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70377	PO / WO Date.	12/9/20
Supplier Name	SSICp.	PO/WO amount	35,990
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13308	21/9/20.	14,756
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,756

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11254	21/9/20	83410	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,756
Amount E – PO / WO value:	35,990
Amount F – Difference (A – E):	21,234

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		
Date	22/9/20.	12/10			16/10/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13308
119,191, synergy square 1	Invoice Date.	21-09-2020
	PO No.	70377
	PO Date.	12-09-2020
	Req ID	59844
GSTIN : 36AAHCG4940K1ZC	Req Date	12-09-2020
	Loc Req No	13026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	205	61.00	12,505.00	18	2,250.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,505.00		2,250.90
	1,125.45	1,125.45	Total Invoice Amount	14,755.90		

Rupees : Fourteen Thousand Seven Hundred Fifty Five and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6934 Date 22-9 Sign

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

70377
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**	70377	13026
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	61.00	0.00	18.00	35,990.00
					Total Order Value . . .	**35,990.00**

Rupees : Thirty Five Thousand Nine Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 119 block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Receivd
a, Bill No - 13306
Amt - 14,756
Dt - 21/09/20

Bill Receivable - 21,234/-

Kutti
06/10

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 15/09/2020

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

Name : ______

Date : __/__/____

70377

Requisition Form -Steel

Company	Genopolis		Site & Phase	GVDC			
Req. no.	13026		Req. Date	11.09.2020			
Material required before	16-09-2020		ID no.	59844			
Prepared by:	Nidhi		Approved by (sign):	srnivasa kumar			
Flat / Block no:	For 119 Block						

S No.	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	422.00	0.00	422.00	2000.28		
2	Steel	12mm	376.00	0.00	376.00	4008.16		
3	Steel	16mm	211.00	0.00	211.00	4000.56		
4	Steel	20mm	135.00	0.00	135.00	3998.70		
5	Steel	25mm	65.00	0.00	65.00	3008.85		
6	Steel	32mm	40.00	0.00	40.00	3033.60		
7	Binding Wire	20 gauge	0.00	0.00	0.00	500.00		
	Total					20550.15		

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

11/09/2020

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	13308
GV Discovery Center Pvt Ltd	Invoice Date.	21-09-2020
119,191, synergy square 1	PO No.	70377
	PO Date.	12-09-2020
	Req ID	59844
GSTIN : 36AAHCG4940K1ZC	Req Date	12-09-2020
	Loc Req No	13026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	205	61.00	12,505.00	18	2,250.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,505.00		2,250.90
	1,125.45	1,125.45	Total Invoice Amount	14,755.90		

Rupees : Fourteen Thousand Seven Hundred Fifty Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

(H1)

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.	11254
GV Discovery Center Pvt Ltd	DC Date.	21-09-2020
119,191, synergy square 1	PO No.	70377
	PO Date.	12-09-2020
	Req ID	59844
	Req Date	12-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13026

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	205
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 41 Dt: 21/9/20
MRN No. 83410 Dt: 26/9/20
Received By: Sandeep Sign:
GV Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4158
Date:
Sign:

for Summit Sales LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10061**
Ref.: **SAL/10003 dt. 5-Oct-2020**

Dated : **16-Oct-2020**

Party's Name: **SP-G V Research Centers Pvt Ltd**

Particulars		Amount
Sundry Purchases GST 18%	*875.00*	**₹ 1,033.00**
Input CGST 9%	*78.75*	
Input SGST 9%	*78.75*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to G V Research Centers Pvt Ltd towards invoice shows the actual price of the goods described and that all particulars are true and correct against vide bill no:SAL/10003 inv dt:05.10.2020

Amount (in words) :

Indian Rupees One Thousand Thirty Three Only

for SP-G V Research Centers Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

GV RESEARCH CENTERS PVT LTD 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHCG4562D1ZP Statem Name : Telangana,Code :36	Invoice No.	SAL/10003
	Invoice Date.	05-10-2020
	PO No	
	PO Date.	
Buyer GV DISCOVERY CENTERS PVT LTD 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAHCG4940K1ZC Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Column Reinforcement-	3926	1	875	875.00
	CGST -9%				78.75
	SGST -9%				78.75
	Round Off				0.50
	Total				1,033.00

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

Indian Rupees One Thousand and Thirty Three Rupees

HSN/SAC	Taxable	Central Tax		State Tax	
3926	Value	Rate	Amount	Rate	Amount
	875.00	9%	78.75	9%	78.75
Total	**875.00**		**78.75**		**78.75**

Tax Amount (in words) : Indian Rupees One Hundred Fifty Seven Rupees & Fifty Paise

For GV Research Centers Pvt Ltd

Jagdish

Authorised Signature

Tax Invoice

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **SAL/10003**	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **CUST-GV Discovery Centers Pvt Ltd** 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **CUST-GV Discovery Centers Pvt Ltd** 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***RSC-Consumables***					**875.00**
2	***Output CGST 9%***					**78.75**
3	***Output SGST 9%***					**78.75**
4	***OIE - Rounding Off***					**0.50**
	Total					**₹ 1,033.00**

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

Indian Rupees One Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	875.00	9%	78.75	9%	78.75	157.50
Total	**875.00**		**78.75**		**78.75**	**157.50**

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

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

for G V Research Centers Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10062**
Ref.: **SAL/10002 dt. 5-Oct-2020**

Dated : **16-Oct-2020**

Party's Name: **SP-G V Research Centers Pvt Ltd**

Particulars		Amount
Sundry Purchases GST 18%	*875.00*	**₹ 1,033.00**
Input CGST 9%	*78.75*	
Input SGST 9%	*78.75*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to G V Research Centers Pvt Ltd towards invoice shows the actual price of the goods described and that all particulars are true and correct against vide bill no:SAL/10002 inv dt:05.10.2020

Amount (in words) :

Indian Rupees One Thousand Thirty Three Only

for SP-G V Research Centers Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

GV RESEARCH CENTERS PVT LTD 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHCG4562D1ZP Statem Name : Telangana,Code :36		Invoice No.	SAL/10002
		Invoice Date.	05-10-2020
		PO No	
		PO Date.	
Buyer GV DISCOVERY CENTERS PVT LTD 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAHCG4940K1ZC Statem Name : Telangana,Code :36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Footing Mats-	3926	1	875	875.00
	CGST -9%				78.75
	SGST -9%				78.75
	Round Off				0.50
	Total				1,033.00

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

Indian Rupees One Thousand and Thirty Three Rupees

HSN/SAC	Taxable Value	Central Tax		State Tax	
3926		Rate	Amount	Rate	Amount
	875.00	9%	78.75	9%	78.75
Total	**875.00**		**78.75**		**78.75**

Tax Amount (in words) : Indian Rupees One Hundred Fifty Seven Rupees & Fifty Paise

For GV Research Centers Pvt Ltd

Authorised Signature

Tax Invoice

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **SAL/10002**	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **CUST-GV Discovery Centers Pvt Ltd** 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **CUST-GV Discovery Centers Pvt Ltd** 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***RSC-Consumables***					**875.00**
2	***Output CGST 9%***					**78.75**
3	***Output SGST 9%***					**78.75**
4	***OIE - Rounding Off***					**0.50**
	Total					**₹ 1,033.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	875.00	9%	78.75	9%	78.75	157.50
Total	**875.00**		**78.75**		**78.75**	**157.50**

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

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

for G V Research Centers Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10063** Dated : **16-Oct-2020**
Ref.: **VGM-2021-203 dt. 15-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*20,000.00*	**₹ 22,100.00**
Input CGST 6%	*1,200.00*	
Input SGST 6%	*1,200.00*	
TDS-1.5% Contract	*(-)300.00*	

n Account of :

Being amount credited to V Green Media Pvt Ltd towards purchase of brochure against vide bill no:VGM-2021-203 inv dt:15.10.2020 po.no:71067 po.dt:15.10.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Request for payment

Division	Promotions		
Pay to	V Green Media		
Towards	Genopolis - Brochure printing		
Amount	Rs.22,400	Payment / cheque date	22-10-2020
Payment from company	GVDC		
Project	Genopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ◉ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ◉ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			15-10-2020
[signature]			

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

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

V Green MEDIA

TAX INVOICE

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

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

Phone no

Invoice No.	VGM-2021-203	Date : 15-10-2020
Your P.O No.	71067	Date : 15-10-2020
DC No :		Date : 15-10-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Brochure G12 "Genopolis Brochure A4" Size:A4 Pages:4 Pages Media:300 GSM Artcard Colour:4+4 (F&B) Multi Color Finishing:Title Matt Lam + Creasing&Folding	4901	1000 NOS	20.00	6.00	6.00		20000.00
2	Brochure G12 "Floor Plans" Size:A4 Pages:4 Pages Media:130 Gsm Art Paper Colour:4+4 (F&B) Multi Color Finishing:Creasing & Folding	4901	1000 NOS		6.00	6.00		

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

Total Amount	20,000.00
Total CGST Amount	1,200.00
Total SGST Amount	1,200.00
Total IGST Amount	
Grand Total (INR)	**22,400.00**

Amount in Indian Rupees :
TWENTY TWO THOUSAND FOUR HUNDRED ONLY

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

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

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

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

Purchase Order

 08-10-2020 13:55:14 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			
V Green Media Pvt.Ltd.	**Doc No**	71067	13051
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	07-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	07-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7609 - Stationery - printing - Brochure - other - nos *Genopolis Brochure 4 pages 300 gsm + floor plan 130 gsm 4 pages self transperent plastic envelope*	1,000.00	20.00	0.00	12.00	22,400.00
					Total Order Value . . .	**22,400.00**

Rupees : Twenty Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Genopolis Brochure 4 pages 300 gsm + floor plan 130 gsm 4 pages self transperent plastic envelope
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	7-10-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Brouchers Printing purpose
Completion Date	6-10-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

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

Purchase Voucher

No. : **PUR/10064** Dated : **19-Oct-2020**
Ref.: **MPPL10116 dt. 29-Sep-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
OERD-Logestics Expenses 18%	*91,538.00*	**₹ 1,01,150.00**
Input CGST 9%	*8,238.42*	
Input SGST 9%	*8,238.42*	
OIE-Rounding Off	*0.16*	
TDS-7.5% Professional Charges	*(-)6,865.00*	

On Account of :

Being amount credited to Modi Properties Pvt Ltd towards admin service charges against vide bill no:MPPL10116 inv dt:29.09.2020

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10116** Supplier's Ref.	Dated **29-Sep-2020** Other Reference(s)
Buyer **G V Discovery Centers Pvt Ltd** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**91,538.00**
2	**Output CGST 9%**			9	%	**8,238.42**
3	**Output SGST 9%**			9	%	**8,238.42**
4	**Rounded Off**					**0.16**
	Bill Details: New Ref MPPL10116 1,08,015.00 *Dr*					
	Total					**₹ 1,08,015.00**

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

Indian Rupees One Lakh Eight Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	**91,538.00**		**8,238.42**		**8,238.42**	**16,476.84**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of sep-20

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10065**
Ref.: **C1398 dt. 30-Sep-2020**

Dated : **21-Oc[illegible]**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2, Rastrapathi Road, Secunderabad
GSTIN/UIN : **36AAHFS8926L1Z1**

Particulars		Amount
Plumbing GST 12%	*24,689.88*	**₹ 66,930.00**
Electrical GST 18%	*33,286.11*	
Input CGST 9%	*4,477.14*	
Input SGST 9%	*4,477.14*	
OIE-Rounding Off	*(-)0.27*	

On Account of :

Being amount credited to Shri Ganesh Pumps & Machinery Centre towards purchase of pipe,copper wire,repairing charges agsinst vide bill no:C1398 inv dt:30.09.2020 po.no:70821 po.dt:29.09.2020 scan id:53369

Amount (in words) :

Indian Rupees Sixty Six Thousand Nine Hundred Thirty Only

for SUP-Shri Ganesh Pumps & Mac[illegible]nt

Prepared by: keerthana Approved by Receiver's Signature

Scan PO:- 53369

Scan Com

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/10/20.	Prepared by:	Sowmya.
PO/WO no.	70821	PO / WO Date.	29/9/20.
Supplier Name	Shri Ganesh pumps & Machinery Centree	PO/WO amount	66,930.
Firm/Company	GVDL	Project	GVDL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1398	30/9/20.	66,930
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	66,930.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83640	□ 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:	66,930
Amount E – PO / WO value:	66,930
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	16/10/20	19/10			21/10/20		23 OCT 2020

APPROVED BY 23 OCT 2020 ... YA PRAKASH Manager Accounts

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/-

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

13043

Serial No.of Invoice : C1398	GST Registration No. :	D.C. No : 70821	Date :
Date of Invoice : 30/09/2020	36AAHFS8926L1Z1	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	SY NO-234&235, THURKAPALLY,
MGROAD.SECUNDERABAD. 9502211011	SHAMEERPET, MEDCHAL-MALKAJGIRI.
	CONT-7680971999
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	KS4C-3022 3HP 22STAGE 3PH	84137010	1.000	NO	16965.58		16965.58	6.00	1017.93	6.00	1017.93		
2	40MM 16KG PE-100 HDPE PIPE	39172110	146.000	MTR	101.69		14846.74	9.00	1336.21	9.00	1336.21		
3	2.5 L&T FLAT CABLE	'8544	200.000	MTR	55.08		11016.00	9.00	991.44	9.00	991.44		
4	1.0 O/WELL SUB. SHINE PUMP WIITH PANEL BOARD10MTRCABLE	84135029	2.000	NO	3862.00		7724.00	6.00	463.44	6.00	463.44		
5	40MM 16KG PE-100 HDPE PIPE	39172110	73.000	MTR	101.69		7423.37	9.00	668.10	9.00	668.10		
							57975.69						
	Add : CGST-				6.00%		1481.37						
	Add : SGST-				6.00%		1481.37						
	Add : CGST-				9.00%		2995.75						
	Add : SGST-				9.00%		2995.75						
	Add : ROUND OFF-						0.07						
			422.000			0.00			4477.12		4477.12		0

C90NYK000604.

INWARD
Inward No. 55 Dt: 03/10/20
MRN No. 836410 Dt: 05/10/20
Received By: Nidhi Sign: R. Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD
INWARD
No. 69980
Date 13/10

Rupees Sixty Six Thousand Nine Hundred Thirty Only

Total : 66930.00

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

Remarks :

E.& O.E

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 SECUNDERABAD

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 5519 9501
E-Way Bill Date:	01/10/2020 04:00 PM
Generated By:	36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From:	01/10/2020 04:00 PM [34Kms]
Valid Until:	02/10/2020

Part - A

GSTIN of Supplier	36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	,TELANGANA-500078
Document No.	C1398
Document Date	01/10/2020
Transaction Type:	Regular
Value of Goods	₹ 66929.94
HSN Code	84137010 - KS4C 3022 3HP 22STAGE 3PH(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	01/10/2020 04:00 PM	36AAHFS8926L1ZI	-	-

151255199501

29-09-2020 11:22:03 AM

Purchase Order

Orig

70821
28.09.20 5:24:35

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**	70821	13043
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	29-09-2020	
	Quote No	NIL	
9849095161	**Quote Date**	29-09-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *3HP-22 Stage*	1.00	19,000.00	0.00	0.00	19,000.00
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *40mm-16kgs pressure*	146.00	120.00	0.00	0.00	17,520.00
3	4697 - Electrical - wires - Copper wire - NA - mtrs *2.5-Flat Cable*	200.00	65.00	0.00	0.00	13,000.00
4	6110 - Miscellaneous - Repairing Charges - NA - Lumpsum *Accessories,Panel Box,Installation.*	1.00	8,650.00	0.00	0.00	8,650.00
5	7097 - Plumbing - HDPE - Pipe - other - mtrs *40mm-16kgs pressure*	73.00	120.00	0.00	0.00	8,760.00
					Total Order Value . . .	**66,930.00**

Rupees : Sixty Six Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
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 from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

29/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	GVDC	Date:	28.09.2020
Site & Phase :	Synergy 119,191	Time:	11.39
Supplier		Req. No.	13043
Material required before date:	Urgent	ID No.	60281

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	-	1	Nos.		
2	Starter panel for pump	-	1	Nos.		
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm	480'	Feet		
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm	240'	Feet		
5	Coupler	1 ¼"	1	No.		
6	Ball valve – Plason	1 ¼"	1	No.		
7	Non return valve	1 ¼"	1	No.		
8	2.5 core multi stand wire		200	Meters		
9	Relevant GI fittings		1	Set		

Remarks:

A. Depth of borewell - 500 ft.
B. Depth for installation of pump - 480'ft. (15 ft less than bore depth).
C. Water struck at 90' ft, ___ ft & ____ ft.
D. Yield of water: poor / good (1 to 02") excellent (more than 2")
E. Horizontal distance to storage tank: ___ ft.
F. Vertical distance to storage tank: 65'ft.
G. Location of borewell: Near Site Office .

PO 70821

Remarks:- Pump should be of 3 phase & Capacity 5000 ltr/ Hrs

Prepared By	Akheel	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

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

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

28/09/2020