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

Purchase Voucher

No. : **PUR/10072**
Ref.: **13449 dt. 28-Sep-2020**

Dated : **23-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*30,100.00*	**₹ 35,518.00**
Input CGST 9%	*2,709.00*	
Input SGST 9%	*2,709.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of PVC rigid pipe against vide bill no:13449 inv dt:28.09.2020 po.no:70567 po.dt:19.09.2020 scan id:53201

Amount (in words) :

Indian Rupees Thirty Five Thousand Five Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan Id :- 53201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20.	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.	,1344 9	28/9/20	35,518
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,518

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11385	28/9/20	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:	35518
Amount E – PO / WO value:	36,239.
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	[signature]			Keerthana	[signature]	[signature]
Date	29/9/20	1/10			20/10/20		3 OCT 2020

APPROVED BY
M. JAYA PRAKASH
Sr. 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. 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		
GV Discovery Center Pvt Ltd	Invoice No.	13449
SY NO 234 &235 THURKAPALLY,SHAMIRPET	Invoice Date.	28-09-2020
	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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	20	1505.00	30,100.00	18	5,418.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,100.00		5,418.00
	2,709.00	2,709.00	Total Invoice Amount	35,518.00		

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69870
Date 30/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	70567	13036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

(1) Part bill recd
Inv: 13380
Amt: 720/-
Dt: 24/9/20
Ballance receivable
2
6/10/20

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	

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 : __/__/____

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.	11385
GV Discovery Center Pvt Ltd	DC Date.	28-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 53 Dt: 28-9-2020
MRN No. 83505 Dt: 29-9-2020
Received By: B. Baswaraj Sign: B Baswaraj
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41664
Date: 6/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13449
GV Discovery Center Pvt Ltd	Invoice Date.	28-09-2020
SY NO 234 &235 THURKAPALLY,SHAMIRPET	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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	20	1505.00	30,100.00	18	5,418.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. Dt: 28.9.2020
MRN No. 53 Dt:
Received By: B. Baswa Raj Sign:
G.V. Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	30,100.00		5,418.00
	2,709.00	2,709.00	Total Invoice Amount	35,518.00		

Rupees : Thirty Five Thousand Five Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Purchase Voucher

No. : **PUR/10073**
Ref.: **PS/20-21410 dt. 5-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*733.08*	**₹ 865.00**
Input CGST 9%	*65.98*	
Input SGST 9%	*65.98*	
OIE-Rounding Off	*(-)0.04*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of GI elbow,nipple against vide bill no:PS /20-21/410 inv dt:05.10.2020 po.no:70819 po.dt:29.09.2020 scan id:53216

Amount (in words) :

Indian Rupees Eight Hundred Sixty Five Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 53216

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/20	Prepared by:	Keerthi
PO/WO no.	70819	PO / WO Date.	29/09/20
Supplier Name	Praful Sanitary	PO/WO amount	865.03/-
Firm/Company	GV Discovery Centre Pvt Ltd.	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	410	5/10/20	865/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			865/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	410	5/10/20	NA 83779	☑ 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:	865/-
Amount E – PO / WO value:	865/-
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	15/10.	19/10			20/10/20		

APPROVED BY
2 3 OCT 2020
M. JAYA PRAKASH
Sr. 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
GV Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 410**	Dated **5-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70819**	Dated **30-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Oct-2020**
Despatched through **Self**	Destination **Thurkrapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm GI Elbow**	7307	18 %	**2 No:**	388.10	No:	30 %	**543.34**
2	**40mm G I Elbow**	7307	18 %	**1 No:**	146.20	No:	30 %	**102.34**
3	**40x100mm G I Nipple**	7307	18 %	**1 No:**	109.25	No:	20 %	**87.40**
								733.08
	Output CGST							**65.98**
	Output SGST							**65.98**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**4 No:**				**₹ 865.00**

INWARD
Inward No. 60 Dt: 06/10/20
MRN No. 8377 Dt: 08/10/20
Received By: Nidhi Sign: R Jalulhi
G.V. Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

dian Rupees Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	733.08	9%	65.98	9%	65.98	131.96
99		9%		9%		
Total	**733.08**		**65.98**		**65.98**	**131.96**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty One and Ninety Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 0625 Date 13/10 Sign.

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

70819
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	70819	13039
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7057 - Plumbing - GI - Elbow - other - nos *2 1/2"*	2.00	388.10	30.00	18.00	641.14
2	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	1.00	146.20	30.00	18.00	120.76
3	7069 - Plumbing - GI - Nipple - other - nos	1.00	109.25	20.00	18.00	103.13
				Total Order Value . . .		**865.03**

Rupees : Eight Hundred Sixty Five and Paise Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition For

Company Name:		GVDC	Date:		26-09-2020	
Site & Phase :		SYNERGY 119,191	Time:		12:20	
Supplier			Req. No.		13039	
Material required before date:		Urgent	ID No.		60252	
No	Description	Size	Quantity	Units	Inward No	Date
1	Screw driver Kit	STD	01	No's		
2	Spanner kit	STD	01	No's		
3	GI L Bow	21/2"	02	No's		
4	GI L Bow 70819	11/2"	01	No's		
5	GI Nipple	21/2"	01	No's		
6	Foot Valve 70820	21/2"	02	No's		
7	Foot Valve	21/2"	01	No's		
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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

No. : **PUR/10074**
Ref.: **1665 dt. 23-Sep-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-Sree Mahaveer Engg.& Electricals**
5-5-89&89/1,Sara Iron Market,Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*3,825.00*	**₹ 4,514.00**
Input CGST 9%	*344.25*	
Input SGST 9%	*344.25*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credite to Sree Mahaveer Engg. & Electricals towards purchase of green hose pipe against vide bill no:1665 inv dt:23.09.2020 po.no:70568 po.dt:19.09.2020 scan id:53189

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Fourteen Only

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID 53189

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/20 -	Prepared by:	Sowmya.
PO/WO no.	70568 .	PO / WO Date.	19/9/20.
Supplier Name	Sree Mahaveer Engg Electricals	PO/WO amount	4,513.
Firm/Company	GVDC	Project	GVDC .
Sl. No.	Bill No.	Bill Date	Bill amount
1	1665	23/9/20.	4,514
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,514

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83467	☑ 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:	4,514
Amount E – PO / WO value:	4,514
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	20/10/20.
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			20/10/20		

APPROVED BY
23 OCT 2020
M. JAYA PRAKASH
Sr. 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/-

51

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1665**	Dated **23-Sep-2020**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4, 2nd Floor,Soham Mansion MG Road, Secunderabad 8919278620 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70568**	Dated **19-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MANISH SUCTION HOSE 2" 30MTRS** *15MTRS*	3917	**10.0000 Kgs**	135.00	Kgs	**1,350.00**
2	**3" PVC Suction Hose Championflex (30 Mts)** *15MTRS*	39173290	**20.0000 Kgs**	123.75	Kgs	**2,475.00**
						3,825.00
	CGST Output @ 9%			9	%	**344.25**
	SGST Output @ 9%			9	%	**344.25**
	Round Off					**0.50**
	Total		**30.0000 Kgs**			**₹ 4,514.00**

INWARD
Inward No 51 Dt: 26/9/20
MRN No. 83467 Dt: 28/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60987
Date 13/10/20
Sign.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Fourteen Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-09-2020 3:02:59 PM Original

70568
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			
Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc No**	70568	13036
	Doc Date	19-09-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	22-01-2020	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 "	15.00	90.00	0.00	18.00	1,593.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	15.00	165.00	0.00	18.00	2,920.50
					Total Order Value . . .	**4,513.50**

Rupees : Four Thousand Five Hundred Thirteen and Paise Fifty 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 dewatering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For *Sree Mahaveer Engg. & Electricals*

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

Purchase Order

 15-09-2020 2:56:47 PM Origir

70427

14.09.20 5:37:49

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				
Sree Mahaveer Engg. & Electricals		**Doc No**	70427	13028
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad		**Doc Date**	15-09-2020	
		Quote No	Quote	
GSTIN 36AYMPS1825R1ZJ	27714562	**Quote Date**	08-03-2019	
65643548/27714529	9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7369 - Plumbing - other - Hose Pipe - Others - Kgs *Flat pipe 4' - 1 bundles'*	15.00	150.00	0.00	18.00	2,655.00
				Total Order Value . . .		**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of branded good quality
Payment Terms	After Delivery & Production of bill
Tax	Included in the 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 to reject the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date	NIL
Measurment	NIL
Security	nil
Remarks	ni

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	14-09-2020
Site & Phase :	SYNERGY 119,191	Time:	15:20
Supplier		Req. No.	13028
Material required before date:	Urgent	ID No.	59872

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipe	04''dia	50	Mts		
2	70427					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR DEWATERING USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivasa Kumar
Sign.& Date	14.09.20	Sign. & Date	14.09.20

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

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10075**
Ref.: **1664 dt. 23-Sep-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-Sree Mahaveer Engg.& Electricals**
5-5-89&89/1,Sara Iron Market,Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*2,250.00*	**₹ 2,655.00**
Input CGST 9%	*202.50*	
Input SGST 9%	*202.50*	

On Account of :

Being amount credite to Sree Mahaveer Engg. & Electricals towards purchase of green hose pipe against vide bill no:1664 inv dt:23.09.2020 po.no:70427 po.dt:15.09.2020 scan id:53248

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SUP-Sree Mahaveer Engg. & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 53248

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/10/20	Prepared by:	Soumya.
PO/WO no.	70427	PO / WO Date.	15/9/20
Supplier Name	Sree Mahaveer Eng & Electricals	PO/WO amount	2,655
Firm/Company	SB GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1664	23/9/20.	2,655
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83466	☑ 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:				2,655
Amount E – PO / WO value:				2,655
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	20/10/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			Keerthana	[signature]	[signature]
Date	16/10/20	19/10			20/10/20	APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Sr. 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1664**	Dated **23-Sep-2020**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4, 2nd Floor,Soham Mansion MG Road, Secunderabad 8919278620 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70427**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme**	39173290	**15.0000 Kgs**	150.00	Kgs	**2,250.00**
	CGST Output @ 9%			*9*	%	**202.50**
	SGST Output @ 9%			*9*	%	**202.50**
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69986 Date 13/10 Sign.					
	INWARD Inward No. 50 26/9/20 MRN No. 83466 28/9/20 Received By: Sandeep G.V. Discovery Center Pvt. Ltd.					
	Total		**15.0000 Kgs**			**₹ 2,655.00**

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

Declaration

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

TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

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/10076** Dated : 23-Oct-2020
Ref.: **59 dt. 5-Oct-2020**

Party's Name: **SUP- SES Hardware**
#30-26 2rd Floor Plot No 36 Burhani Housing Society
Rtc Colony Trimulgheery Hyderabad
GSTIN/UIN : **36BJJPG3515K1Z6**

Particulars		Amount
Tools GST 18%	836.00	**₹ 986.00**
Input CGST 9%	75.24	
Input SGST 9%	75.24	
OIE-Rounding Off	(-)0.48	

On Account of :
Being amount credited to Ses Hardware towards purchase of screw driver kit against vide bill no:59 inv dt:05.10.2020 po.no:70899 po.dt:30.09.2020 scan id:53223

Amount (in words) :
Indian Rupees Nine Hundred Eighty Six Only

for SUP- SES Hardware

Prepared by: keerthana Approved by Receiver's Signature

Scan ID-53223

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/20	Prepared by:	Keerthi
PO/WO no.	70899	PO / WO Date.	30/09/20
Supplier Name	SFS Hardware	PO/WO amount	986.48 /-
Firm/Company	GV Discovery Centre Pvt Ltd	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	5/10/20	986 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			986/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	59	5/10/20	NA 83777	☑ 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:	986 /-
Amount E – PO / WO value:	986 /-
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	15/10.	19/10			20/10/20		

APPROVED BY
20 OCT 2020
M. JAYA 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/-

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 59
Dated : 05-10-2020
Delivery challan no :
Dated :
PO NO : 70899-13039
PO Date : 30-09-2020

Buyer:
M/S. G V DISCOVERY CENTRE PVT LTD
5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through : **BY HAND**
Despatched Date : 05-10-2020
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SCREW DRIVER KIT MODEL: 812 TAPARIA	8205	1.00 NOS	188.00	18.00%	188.00
2	DOUBLE END SPANNER SET DEP-12 TAPARIA	8204	1.00 NOS	648.00	18.00%	648.00
	TRANSPORT CHARGES :					
					TOTAL :	**836.00**

INWARD
Inward No. 59 Dt: 06/10/20
MRN No. 83777 Dt: 08/10/20
Received By: Nidhi Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 70022
Date. 13/10

Total Tax Amount: 150.48

CGST @ 9 %	75.24
SGST @ 9 %	75.24
Round off	-0.48
Grand Total	**986.00**

Amount Chargeable (in words)

Rs: NINE HUNDRED AND EIGHTY SIX ONLY

Bank Details :
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

SFS HARDWARE SEC-BAD

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 59** Delivery challan no : PO NO : 70899-13039 PO Date : 30-09-2020	**Dated : 05-10-2020** Dated :
Buyer: **M/S. G V DISCOVERY CENTRE PVT LTD** 5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003 TELANGANA STATE **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 05-10-2020

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SCREW DRIVER KIT MODEL: 812 TAPARIA	8205	1.00 NOS	188.00	18.00%	188.00
2	DOUBLE END SPANNER SET DEP-12 TAPARIA	8204	1.00 NOS	648.00	18.00%	648.00
	TRANSPORT CHARGES :					
					TOTAL :	**836.00**
	Total Tax Amount: 150.48				**CGST @ 9 %**	75.24
					SGST @ 9 %	75.24
					Round off	-0.48
					Grand Total	**986.00**

Amount Chargeable (in words)

Rs: NINE HUNDRED AND EIGHTY SIX ONLY

Bank Details :

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

 30-09-2020 12:17:31 PM Original

70899
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			
SFS Hardware	**Doc No**	70899	13039
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	30-09-2020	
	Quote No	NIL	
	Quote Date	30-09-2020	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9563 - Tools - Screw driver kit - NA - nos	1.00	188.00	0.00	18.00	221.84
2	9571 - Tools - Spanner - NA - nos *SET-6MMTO32MM*	1.00	648.00	0.00	18.00	764.64
					Total Order Value . . .	**986.48**

Rupees : Nine Hundred Eighty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	TAPARIA MAKE ONLY
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Payment will be made only after inspection of material.Above Material for Site Use Purpose
Completion Date	NA
Measurment	NA
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Remarks	

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

Authorised Signatory

Name : 30/09/2020

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	26-09-2020
Site & Phase :	SYNERGY 119,191	Time:	12:20
Supplier		Req. No.	13039
Material required before date:	Urgent	ID No.	60252

No	Description	Size	Quantity	Units	Inward No	Date
1	Screw driver Kit	STD	01	No's	188/-	
2	Spanner kit	STD	01	No's	648/-	
3	GI L Bow	21/2"	02	No's		
4	GI L Bow	11/2"	01	No's		
5	GI Nipple	21/2"	01	No's		
6	Foot Valve	21/2"	02	No's		
7	Foot Valve	21/2"	01	No's		
8	Po					
9	10899 → ITBM NO					
10	192					

Remarks: FOR SITE USE PURPOSE.

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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

No. : **PUR/10077**
Ref.: **13379 dt. 24-Sep-2020**

Date: [illegible] Oct-20[illegible]

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

Particulars		Amount
Electrical GST 12%	*6,396.00*	**₹ 7,164.00**
Input CGST 6%	*383.76*	
Input SGST 6%	*383.76*	
OIE-Rounding Off	*0.48*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of LED lights against vide bill no:13379 inv dt:24.09.2020 po.no:70362 po.dt:12.09.2020 scan id:53597

Amount (in words) :
Indian Rupees Seven Thousand One Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 53597

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70362	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	22,804
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13379	24/9/20	7,163
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,163

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11319	24/9/20	83411	☑ 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:	7,163
Amount E – PO / WO value:	22,804.
Amount F – Difference (A – E):	– 15641

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: final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	25/9/20						

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

TAX INVOICE

Summit Sales LLP

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.	13379
GV Discovery Center Pvt Ltd	Invoice Date.	24-09-2020
119,191, synergy square 1	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
GSTIN : 36AAHCG4940K1ZC	Req Date	11-09-2020
	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	2132.00	6,396.00	12	767.52
	D925065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,396.00		767.52
	383.76	383.76	Total Invoice Amount	7,163.52		

Rupees : Seven Thousand One Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP

Not received
S.Keerthana
15/10/20

Authorised Signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 64754
Date 28/9/20
Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70362	13025
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,260.00	0.00	18.00	5,947.20
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	16.00	0.00	18.00	5,664.00
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
4	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
5	4746 - Electrical - other - LED Lights - NA - nos *D925065*	3.00	2,132.00	0.00	12.00	7,163.52
					Total Order Value . . .	**22,804.42**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part Bill 13248 / 19/9/20 . Amt: 15641/-
and also Bal. bill received of
Rs. 7164/- . B.no: 13379 / 29/9/20
please give "Noc" for duplicate
for Bill Clearance.
19/10/20.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

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

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

Contact

Requisition For

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

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

Remarks: FOR SITE USE PURPOSE.

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

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

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.	11319
GV Discovery Center Pvt Ltd	DC Date.	24-09-2020
119,191, synergy square 1	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
GSTIN : 36AAHCG4940K1ZC	Req Date	11-09-2020
	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No. 43 Dt: 24/9/20
MRN No. 83411 Dt: 26/9/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41569
Date: 29/9
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13379
GV Discovery Center Pvt Ltd	Invoice Date.	24-09-2020
119,191, synergy square 1	PO No.	70362
	PO Date.	12-09-2020
	Req ID	59818
	Req Date	11-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	2132.00	6,396.00	12	767.52
	D925065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,396.00	767.52
	383.76	383.76	Total Invoice Amount	7,163.52	

Rupees : Seven Thousand One Hundred Sixty Three and Paise Fifty Two 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/10078**
Ref.: **144 dt. 25-Sep-2020**

Dated : [illegible]

Party's Name: **SUP-Paridhi Ispat**

GSTIN/UIN : **36CUVPS1381P1ZH**

Particulars		Amount
Steel GST 18%	*3,88,887.50*	**₹ 4,58,887.00**
Input CGST 9%	*34,999.88*	
Input SGST 9%	*34,999.88*	
OIE-Rounding Off	*(-)0.26*	

On Account of :

Being amount credited to Paridhi Ispat towards purchase of TMT round bars against vide bill no:144 inv dt:25.09.2020 po.no:70401 po.dt:14.09.2020 scan id:53392

Amount (in words) :

Indian Rupees Four Lakh Fifty Eight Thousand Eight Hundred Eighty Seven Only

for SUP Paridhi Ispat

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 53392

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/20.	Prepared by:	Sowmya.
PO/WO no.	70401	PO / WO Date.	14/9/20
Supplier Name	Paridhi Ispat	PO/WO amount	8,87,027
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	144	25/9/20.	4,58,887
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,58,887.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83604	☑ 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:	4,58,887.
Amount E – PO / WO value:	8,87,027
Amount F – Difference (A – E): GST-18%	4,28,140
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	20/10/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		[signature]	[signature]	[signature]	[signature]
Date	16/10/20	19/10/20			22/10/20		

APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Sr. 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/-

(49)

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

PARIDHI ISPAT
Office No 4001, Fourth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee
G V Discovery Center Pvt Ltd
Turkapally Village, Shamirpet Mandal - 500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Discovery Center Pvt Ltd
5-4-187/3 & 4, II Nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **144**	e-Way Bill No. 141253282590	Dated **25-Sep-2020**
Delivery Note **144**		Mode/Terms of Payment **15 Days**
Supplier's Ref. **144**		Other Reference(s)
Buyer's Order No. **70401/13026**		Dated **14-Sep-2020**
Despatch Document No. **144**		Delivery Note Date **25-Sep-2020**
Despatched through **By Road**		Destination **Turkapally Village**
Vessel/Flight No. **TS 12 UC 6467**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8 MM*	7214	**2,350 KGS**	38.20	KGS	**89,770.00**
TMT, ROUNDS BARS *12 MM*	7214	**4,000 KGS**	37.25	KGS	**1,49,000.00**
TMT, ROUNDS BARS *16 MM*	7214	**4,030 KGS**	37.25	KGS	**1,50,117.50**
					3,88,887.50
Output CGST 9%			9	%	**34,999.88**
Output SGST 9%			9	%	**34,999.88**
Less : ***Round Off Paise***					**(-)0.26**
Total		**10,380 KGS**			**₹ 4,58,887.00**

INWARD
Inward No. 49 Dt: 26/9/20
MRN No. Dt:
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Fifty Eight Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,88,887.50	9%	34,999.88	9%	34,999.88	69,999.76
Total	**3,88,887.50**		**34,999.88**		**34,999.88**	**69,999.76**

Tax Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Ninety Nine and Seventy Six paise Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 700449
Date 13/10
Sign.

Company's Bank Details
Bank Name : **Oriental Bank of Commerce 0506**
A/c No. : **07064011000506**
Branch & IFS Code : **Ameerpet-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 49 Dt: 28/9/20
MRN No. 83504 Dt: 24/9/20
Received By: B. Baswaraj Sign: B. Baswaraj
G.V. Discovery Center Pvt. Ltd.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 5328 2590**
E-Way Bill Date:	**25/09/2020 07:09 PM**
Generated By:	**36CUV PS138 1P1ZH - PARIDHI ISPAT**
Valid From:	**25/09/2020 07:09 PM [34Kms]**
Valid Until:	**26/09/2020**

Part - A

GSTIN of Supplier	**36CUVPS1381P1ZH,PARIDHI ISPAT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery	**,TELANGANA-500078**
Document No.	**144**
Document Date	**25/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 458887**
HSN Code	**7214 - TMT**
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	TS12UC6467	Hyderabad	25/09/2020 07:09 PM	36CUVPS1381P1ZH	-	-

141253282590

Powered By National Informatics Centre

48

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT
Office No 4001, Fourth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Invoice No. **143** / e-Way Bill No. 141253274922	Dated **25-Sep-2020**
Delivery Note **143**	Mode/Terms of Payment **15 Days**
Supplier's Ref. **143**	Other Reference(s)
Buyer's Order No. **70401/13026**	Dated **14-Sep-2020**
Despatch Document No. **143**	Delivery Note Date **25-Sep-2020**
Despatched through **By Road**	Destination **Turkapally Village**
Vessel/Flight No. **AP 36 X 5447**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery

Consignee
G V Discovery Center Pvt Ltd
Turkapally Village, Shamirpet Mandal - 500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Discovery Center Pvt Ltd
5-4-187/3 & 4, II Nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *20 MM*	7214	**4,150 KGS**	37.25	KGS	**1,54,587.50**
TMT, ROUNDS BARS *25 MM*	7214	**3,100 KGS**	37.25	KGS	**1,15,475.00**
TMT, ROUNDS BARS *32 MM*	7214	**3,070 KGS**	38.20	KGS	**1,17,274.00**
					3,87,336.50
Output CGST 9%			9	%	**34,860.29**
Output SGST 9%			9	%	**34,860.29**
Less: ***Round Off Paise***					**(-)0.08**
Total		**10,320 KGS**			**₹ 4,57,057.00**

G.V. DISCOVERY CENTER Pvt. Ltd.
INWARD
Inward No. 48 Dt: 26/9/2020
MRN No. 23502 Dt: 29/9/20
Received By: Bhanu Sign: Bhanu
G.V. Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
INR Four Lakh Fifty Seven Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,87,336.50	9%	34,860.29	9%	34,860.29	69,720.58
Total	**3,87,336.50**		**34,860.29**		**34,860.29**	**69,720.58**

Tax Amount (in words) : **INR Sixty Nine Thousand Seven Hundred Twenty and Fifty Eight paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70048
Date 13/10
Sign.

Company's Bank Details
Bank Name : **Oriental Bank of Commerce 0506**
A/c No. : **07064011000506**
Branch & IFS Code : **Ameerpet-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1412 5327 4922**
E-Way Bill Date:	**25/09/2020 06:48 PM**
Generated By:	**36CUV PS138 1P1ZH - PARIDHI ISPAT**
Valid From:	**25/09/2020 06:48 PM [34Kms]**
Valid Until:	**26/09/2020**

Part - A

GSTIN of Supplier	**36CUVPS1381P1ZH,PARIDHI ISPAT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery	**,TELANGANA-500078**
Document No.	**143**
Document Date	**25/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 457057**
HSN Code	**7214 - TMT**
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	AP36X5447	Hyderabad	25/09/2020 06:48 PM	36CUVPS1381P1ZH	-	-

141253274922

70401
14.09.20 5:37:48

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

Paridhi Ispat
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No	70401	13026
Doc Date	14-09-2020	
Quote No	NIL	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	2,000.00	38.20	0.00	18.00	90,152.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	4,010.00	37.25	0.00	18.00	176,259.55
3	8116 - Steel - rebar - TMT - 16mm - kgs	4,000.00	37.25	0.00	18.00	175,820.00
4	8117 - Steel - rebar - TMT - 20mm - kgs	3,999.00	37.25	0.00	18.00	175,776.05
5	8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	37.25	0.00	18.00	132,304.55
6	8119 - Steel - rebar - TMT - 32mm - kgs	3,033.00	38.20	0.00	18.00	136,715.51
				Total Order Value . . .		887,027.65

Rupees : Eight Lakh(s) Eighty Seven Thousand Twenty Seven and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within30 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
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 items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for 119 Block Work Puppose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Bill - 144 - 25/9/20 - 4,58,887/-
Balance - 4,28,140/-
Sowmya

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
14/09/2020

Name : ____________

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ____________

Date : __/__/____

Contact - -

Jyothinidhi @ modiproperties

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	Quantity 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.								

PO 70401

11/09/2020

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

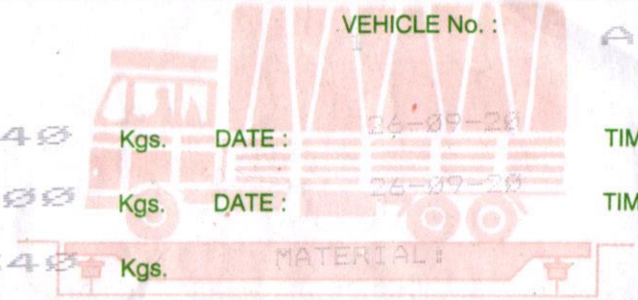
COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.No.: 4503

Rs.: 70

VEHICLE No. : AP36X 5447



GROSS 14640 Kgs. DATE : 26-09-20 TIME : 09:41

TARE 4300 Kgs. DATE : 26-09-20 TIME : 12:27

NETT 10340 Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4503 DC

Rs.: 70

VEHICLE No. : AP36X 5447

GROSS 14640 Kgs. DATE : 26-09-23 TIME : 19:41

TARE Kgs. DATE : TIME :

NETT Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4504 RC
Rs.: 70

1 VEHICLE No. : TS12UC 6467

GROSS 14730 Kgs. DATE : 24-09-20 TIME : 09:43

TARE Kgs. DATE : TIME :

MATERIAL:

NETT Kgs.

OPERATOR'S SIGNATURE

Srujan Forms 9848044864

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4504
Rs.: 70

VEHICLE No. : TS12UC 6467

GROSS	14730 Kgs.	DATE :	26-09-20	TIME :	09:43
TARE	4360 Kgs.	DATE :	26-09-20	TIME :	12:29
NETT	10370 Kgs.	MATERIAL :			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.