G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10072

Dated: 23-0ct-2020

Ref.: 13449 dt. 28-Sep-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

San 72: 53201

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29/9/20.		Prepared	d by:	SOWMYA
PO/WO no.	70567		PO / Wo	O Date.	19/9/20
Supplier Name		ssllp.	PO/WO	amount	36, 239
Firm/Company	^	IDC	Project		GIVPC
Sl. No.	Bill No.		Bill Dat	e	Bill amount
1.	,15	3449		28/9/20	35, 518
2.					·
3.				***************************************	
4					
Amount A – Bills to	tal(Excluding Tran	sport & Hamali Cha	arges):		35,578
Sl. No. DC No		DC. Date		MRN No.	DC matches MRN
1.	11385	38	8/9/20	2-330	Yes 🗆 No
2.			1 11		□ Yes □ No
3.					□ Yes □ No
4.			27		□ Yes □ No
Amount B -Other C	redits:				
Amount C -Other D	ebits:				
Amount D (D=A+B	-C) – Amount to be	credited to the sup	plier:		35518
Amount E – PO / W	O value:				56,239
Amount F - Differen	nce (A – E):				
Quantity received as	per PO /WO	/	Yes 🗆 Exc	cess received \square S	hort received Other (explained below)
Is difference betwee	n PO / Bill acceptal	ole?	□ Yes □ No	(explained below	v)
Excess / short mater	ial received		□ Approved	- within accepta	able limits No (explained below)
Close PO / W?O		/	□ Yes □ No	- wait for balance	ce material No (explained below)
Advance paid / PDC	given (deduct whe	n paying)	□ Yes – Rs.	<u>/-</u> □ No	2
Payment – due date			3.10.2020		
Remarks:					
* *		chase Procurer nager Manag		M D Acc	Accountant Accounts eiver of bill Whore PROVED Manager DID 20 DUMOCI ASH
Sign:	ours 1	4		Ree.	utlans approximately
Date Notes: 1 In case amo	29/9/20	supplier and the b		20	10/20 Delly OCT KSH

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/-

TAXINVOICE

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

1 of 1:28-09-2020

Customer Det					Invoice No.	13449	20	
	Center Pvt Ltd 235 THURKAPALL	VCHAMIDDET			Invoice Date.	28-09-20	20	
51 NO 234 &2	233 THURKAPALL	1,SHAMIRPE I			PO No.	70567	20	
					PO Date.	19-09-20	20	
					Req ID	59986	20	
GSTIN: 36	AAHCG4940K1ZC				Req Date	18-09-20	20	
					Loc Req No	13036		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10041 - Ph	imbing - 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								
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15								
15								
IGST	CGST	SGST	Total Taxable	Amount		30,100.00		5,418.00
CS-907070	2,709.00	2,709.00	Total Invoice				35,518.00	
	wat V Z i V V						THE RESERVE AND A STREET	

Subject to Hyderabad Jurisdiction



for Summit Sales LA

Authorised signatory

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original

17.09.20

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

	Doc No	70567	13036
oham Mansion,MG Road, Secunderabad	Doc Date	19-09-202	20
	Quote No	Nil	
27	Quote Date	19-09-202	20
9618244433	SupplyType	Supply	
	27	Doc Date Quote No Quote Date	Doc Date 19-09-202 Quote No Nil Quote Date 19-09-202

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 O	der Value	e	36,238.98

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Nil Warranty

Advance Paid

Other Terms

Completion Date Nil

12/19/2020

Measurment Nil

Security Nil

Remarks

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site office purpose

For G V Discovery Center Pvt Ltd

Authorised Signate

Accepted the above Terms And Conditions

Part 1811 rected

Inno! 13280

Anut: 720/2

Dt: 24/9/20

Bellane recteble

For Summit Sales LLP

		0 7		
Name:	1		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

1 of 1:28-09-2020

C	ustomer Details	GSTI WOTH OF		DC No.	11385	
G	V Discovery Center Pvt Ltd			DC Date.	28-09-2020	
S	Y NO 234 &235 THURKAPALLY,SH.	AMIRPET		PO No.	70567	
				PO Date.	19-09-2020	
				Req ID	59986	
C	CTINI : 264 AUCC4040V17C			Req Date	18-09-2020	
U	STIN: 36AAHCG4940K1ZC			Loc Req No	13036	
		Description of Goods		1	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid	l Pipe - 4 In - len			39172390	20
2	_					11.511.00
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16		Total and the second se	The second secon			
17		INWA	RD -			
18		Inward No.53 Inward No.53 MRN No.83505 Received By: B. Dasbaroj G.V. Discovery Cei	Dt:28-02	200		
19		MRN No. 23575	Tor: 99.9.5	.11		
20		Received Ry	Car R Ben	494		
21		B. Baswara	Sign. 4	1		
22		G.V. Discovery Cer	nter Pvt. Ltd.			
23		No. 10 to the second of the se	the second secon	Mod .		
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Subject to Hyderabad Jurisdiction



for Summit Sales J

Authorised signator

TAXINVOICE

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

1 of 1:28-09-2020

Customer De					Invoice No.	13449	20	
	Center Pvt Ltd 235 THURKAPALI	VCHAMIDDET			Invoice Date.	28-09-20	20	
31 NO 234 &	.233 IHUKKAPALI	I ,SHAWIRPE I			PO No.	70567	20	
					PO Date. Req ID	19-09-20 59986	20	
							20	
GSTIN: 36	SAAHCG4940K1ZC				Req Date	18-09-20 13036	20	
	D :		TICNI/C A C	0.	Loc Req No		T 0/	т .
1 10041 D	Description of		HSN/SAC 39172390	Qty	Rate	Gross	Tax%	Tax Amt
1 10041 - PI	lumbing - PVC - PVC	C Rigid Pipe - 4 In - len	39172390	20	1505.00	30,100.00	18	5,418.0
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9		Inward	VARD					
1		Inward No.	Dt:78	920				
0		MRN No. 53		1.24	0			
		Received By: D. Baska R	ed Sign: P&	Unit				
1		S. ISas Bak	104 11. Pa					
		G.V. Discovery (enter Pvt. I	td. il				
2			Management of the State of the					
7								
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4							T T	
5								
IGST	CGST	SGST	Total Taxable	Amount		30,100.00		5,418.00
	2,709.00	2,709.00	Total Invoice				35,518.00	3,410.00
	/ /()4 ()()	/ /[]U [][]						

Authorised signatory

for Summit Sales I

Requisition For

Com	pany Name:	GVDC		Date:			18-09-2020	
Site	& Phase:	SYNERGY 119,19	1	Time:			14:10	
Supp	blier			Req. No			13036	
Mate	erial required before date:	Urgent		ID No.			59986	
No	Description	1	Size		Quantity	Units	Inward No	Date
1	PVC Pipe 04"		20'		20	No's		
2	Green hose pipe	3910	03"dia		15	Mts		
3	Green hose pipe	7	02"dia		15	Mts		
4	Pvc Coupling (plain)		04"		02	No's		
5	Lubricant	70567	500gms	3	01	No's		
6	PVC L- Bend(Plain)	70,01	04"		04	No's		
7								
1								
9								
10								
Rem	arks: FOR SITE OFFICE P	URPOSE.						
Ртер	ared By	Nidhi		Approve	ed 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 MODIOR

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

Party's Name: SUP-Praful Sanitary

Dated: 23-0ct-2020

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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/10/20		Prepared	l by:		Keurlli	
PO/WO no		7081			PO / WO	PO / WO Date.		29/09/20
Supplier Na	ame	Palu	1 Sinis	taxu	PO/WO	amount		865.03 -
Firm/Comp	oany	GV D	1 Sonie	Cular	Project 1	1		
Sl. No.		Bill No.	servery	W4E	Bill Date	3		Synergy 119, 191 Bill amount
1		410			5/11	0/20		865/-
2								1
3								
4								/
Amount A	- Bills to	tal(Exclud	ing Transport &	Hamali Char	rges):			865/-
Sl. No.	DC No		DC.	Date		MRN I	No.	DC matches MRN
1.	410)	-	-110/20		NA 8	3779	Yes 🗆 No
2.	. , , 0	-		1107-0				□ Yes □ No
3.								□ Yes □ No
Amount B	-Other C	redits :Tran	nsportation char	rges				-
Amount C -	-Other D	ebits:						-
Amount D	(D=A+B	-C) – Amo	unt to be credite	ed to the supp	lier:			865/-
Amount E -	-PO/W	O value:						865/_
Amount F -	- Differe	nce (A – E)): GST-18%					30572
Quantity red	ceived as	per PO /W	70	y Yes c	Excess re	ceived	Short received	d Other (explained below)
Is difference	e betwee	n PO / Bill	acceptable?	□ Yes t	∃ No (expla	ined bel	ow)	
Excess / sho	ort mater	ial received	1	□ Appr	oved - with	rin accep	otable limits	No (explained below)
close PO /	W?O			7/Yes c	No – wait	for bala	nce material	No (explained below)
Advance pa	id / PDC	given (dec	duct when payir	ig) 🗆 Yes -	- Rs <u>. /-</u>	√ No		
Payment - c	due date			191	10/20			
Remarks:					0110			
Approved by		urchase Officer	Purchase Manager	Procureme Manager		1 D	Accounts – receiver of bill	Accountant Accounts Manager
01		20					1/ 11	2008
Sign:	1	er Oli	1300	ŀ	1	1	heeuthane	Car IV

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/-

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

SI lo.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
			7307	18 %	2 No:	388.10	No:	30 %	543.34
	65mm GI Elbow		7307	18 %	1 No:	146.20		30 %	102.34
	40mm G I Elbow		7307	18 %	1 No:	109.25		20 %	87.40
	40x100mm G I Nipple		7307	10 76	T NO.	109.23	140.	20 70	
									733.08
		Output CGST							65.9
		Output SGST			3				65.9
	Less:	ROUNDING OFF							(-)0.0
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	MRN NO 8341 Sign:	- LAM	2						
	Caived BY	t Ltd.			1				
	Received Center P	The state of the s							
	Received By: Received By: G.V. Discovery Center Po								
	G.V. Disc								
	1								
_		Total			4 No:				₹ 865.00

Amount Chargeable (in words)

dian Rupees Eight Hundred Sixty Five Only

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

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

Company's PAN Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1

30-09-2020 2:26:51 PM

Origin

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

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 Or	der Value	e	865.03

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

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 Measurment

Nil

Security

Nil Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/___

Requisition For

		1200	uisiuon i o	4				
pany Name:		Date:			26-09-2020			
& Phase :	GY 119,191	19,191 Time:			12:20			
lier	1		Reg. No			13039		
rial required before date	:	Urgent	ID No.			60252		
Descrip	otion	Size		Quantity	Units	Inward No	Date	
Screw driver Kit		STD		01	No's		***************************************	
Spanner kit		STD		01	No's	3		
GI L Bow		21/2"		02	No's	S		
GI L Bow	20810	11/2"		01	No's	5		
GI Nipple	7	21/2"		01	No's	3		
Foot Valve	2082	© 21/2"		02	No's	3		
Foot Valve	700	21/2"		01	No's			
					NAME	ED		
				A. A	7.			
				2		1 1		
rks: FOR SITE USE P	URPOSE.			MI	NISH PA	UREMENT		
red By	Nidhi		Approve	d by				
& Date	26.09.20		Sign. & 1	Date		26.09.20		
	Descrip Screw driver Kit Spanner kit GI L Bow GI L Bow GI Nipple Foot Valve Foot Valve	& Phase: SYNERO lier rial required before date: Description Screw driver Kit Spanner kit GI L Bow GI L Bow GI Nipple Foot Valve Foot Valve Foot Valve Trks: FOR SITE USE PURPOSE. red By Nidhi	pany Name: & Phase: Synergy 119,191 Dier rial required before date: Description Size Screw driver Kit STD Spanner kit GI L Bow GI L Bow GI Nipple Foot Valve Foot Valve The synergy 119,191 Size STD STD STD 21/2" GI L Bow 21/2" Foot Valve Foot Valve The synergy 119,191 Size STD 21/2" 21/2" Foot Valve Nidhi Trks: FOR SITE USE PURPOSE.	pany Name: & Phase: SYNERGY 119,191 Time: Req. No rial required before date: Urgent Description Size Screw driver Kit STD Spanner kit STD GI L Bow GI L Bow GI Nipple Foot Valve Foot Valve Foot Valve Trime: Req. No Size STD 1D No. 1D No. 21/2" 21/2" Foot Valve Approve Trime: Req. No Size STD Size STD 21/2" 21/2" Approve Trime: Req. No Size STD 21/2" 21/2" Approve Trime: Req. No Size STD Size STD 21/2" Approve Trime: Req. No Size STD Size STD 21/2" Approve Trime: Time: Time:	pany Name: & Phase: SYNERGY 119,191 Time: lifer rial required before date: Urgent Description Description Size Quantity Screw driver Kit STD O1 Spanner kit STD O1 GI L Bow GI L Bow GI Nipple Foot Valve Foot Valve Proof Valve Trks: FOR SITE USE PURPOSE Tred By Nidhi Nidhi Approved by Date: Req. No. Time: Req. No. Tome: Act of the street of the st	Date:	Pany Name: GVDC Date: 26-09-2020	

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

Dated: 23-0ct-2020

Ref.: 1665 dt. 23-Sep-2020

30

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

San 20 53189

PURCHASE DIVISION Advice for approval for credit to supplier

Date:			1611	0/20	-	Prepared	by:		Downya.
PO/WO no	7056			PO / WC	Date.		19/9/20.		
Supplier N	Supplier Name Oree Mahaveer						amount		4.513.
Firm/Comp	oany		GIVE			Project	7>	,	GIVDO.
Sl. No.		Bill No.	0(47			Bill Date	:	3.	Bill amount
1			166	5			23/	7/20.	4,514
2							2	11201	
3									1
4			-						
Amount A	– Bills	total(Excludi	ng Transp	ort & Har	mali Charg	ges):			A,514
Sl. No.	DC N	0		DC. Date	e		MRN	No.	DC/matches MRN
1.							NA	83467	□Yes □ No
2.									□ Yes □ No
3.									□ Yes □ No
Amount B	-Other	Credits :Tran	sportation	charges					-
Amount C	-Other	Debits:							_
Amount D	(D=A+	B-C) – Amo	unt to be cr	redited to	the suppli	ier:			4,514
Amount E	- PO / V	WO value:							4.514
Amount F	- Differ	rence (A – E)	: GST-18%	6	,				-
Quantity re	ceived	as per PO /W	O .		Yes 🗆	Excess re	ceived o	Short received	d □ Other (explained below)
Is difference	e betwe	en PO / Bill	acceptable	?	□ Yes □	No (expla	ined be	low)	
Excess / sh	ort mate	erial received			□ Appro	ved - with	in acce	ptable limits []	No (explained below)
close PO /	W?O				Yes 🗆	No – wait	for bal	ance material	No (explained below)
Advance pa	aid / PD	C given (ded	luct when p	paying)	□ Yes –	Rs. /-	No		
Payment -	due date	е			2011	0/20			
Remarks:									

Approve by	d	Purchase Officer	Purchas Manage	200	rocuremen Manager	t M	D	Accounts – receiver of bill	Accountant Accounts Manager
Sign:	r	Dawys	DA	-				Keethan	1120ct 2070
Date		66/10/20	igh	0				20/10/20	Relaya PRAKASHI
Votes: 1 In	cace am	ount to be or	aditad to a	unnlion	nd the hill	total day		4-1-101-0	c 1 W. Janes

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/-

	1
1	-1
1	2

Sree Mahaveer	Engg. 8	& Electricals
5-5-89 & 89/1 Sa	ara Iron	Market

Ranigunj, Secunderabad

Ph:04027714562

GSTIN/UIN: 36AYMPS1825R1ZJ State Name: Telangana, Code: 36 E-Mail: dipeshshah1977@yahoo.com

Buyer

G V DISCOVERY CENTER PVT LTD

5-4-187/3&4, 2nd Floor, Soham Mansion

MG Road, Secunderabad

8919278620

GSTIN/UIN. State Name

: 36AAHCG4940K1ZC : Telangana, Code: 36

Invoice No.	Dated
1665	23-Sep-2020
Delivery Note	Mode/Terms of Payment 7 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70568	19-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	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
					-	3,825.0
	CGST Output @ 9% SGST Output @ 9%		21	9 9	% %	344.2 344.2
	Round Off					0.5
	INWARD Inward No. 51 Dt. 26 a 20 MR. M. 834 67 Dt. 28 9 20 Received By: Sonders 4.V. Discovery Center Pvt. Ltd.	OPERTO INWA	RD AND AND AND AND AND AND AND AND AND AN			
-	Total		30.0000 Kgs			₹ 4,514.00

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

21-09-2020 3:02:59 PM

Original

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 Doc No 70568 13036 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad **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 Or	der Value	e	4,513.50

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 Nil

Security

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Sree Mahaveer Engg. & Electricals

09 Name : _ Date : __/__/__ Requisition For

Company Name: GVDC			Tequi	Date:			18-09-2020		
Site & Phase : SYNERGY 119			9,191	Time:			14:10		
Supp	lier	1		Req. No	D.		13036		
Mate	rial required before date:	Urg	ent	ID No.			59986		
No	Description	n	Size		Quantity	Units	Inward No	Date	
1	PVC Pipe 04"		20'		20	No's			
2	Green hose pipe	30×68	03"dia		15	Mts			
3	Green hose pipe	7	02"dia		15	Mts			
4	Pvc Coupling (plain)		04"		02	No's			
5	Lubricant	70563	500gms	3	01	No's			
6	PVC L- Bend(Plain)	70,0	04"		04	No's			
7									
1									
9									
10									
Rema	arks: FOR SITE OFFICE F	PURPOSE.							
Prepa	ared By	Nidhi		Approv	ed 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 MODIOR

MANAGING DIRECTOR

Purchase Order

Pa 1 'Of 1

15-09-2020 2:56:47 PM

Origir

70427

14.09.20 5:37:40

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 15-09-202		20
		Quote No	Quote	
GSTIN 36AYMPS1825R1ZJ			08-03-2019 Supply	
65643548/27714529				

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 Or	der Value	e	2,655.00

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 Remarks

nil ni

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sree Mahaveer Engg. & Electricals

Name : 15 09 2020

Date	1		

Requisition For

Compa	ny Name:	GVDC	•	Date:			14-09-2020		
Site &	Phase:	SYNERGY 119,191					15:20		
Supplie	er			Req. N	0.		13028		
Materia	al required before date:	Urgen	nt	ID No.			598.72		
No	Description	1	Size		Quantity	Units	Inward No	Date	
1 F	Flat pipe		04"dia		50	Mts			
2	704	27		11					
3	70		AF	PRO	VED				
4				CED	2020				
5			1) SEI					
6			MIN	NISH F	CUREMENT				
P			mrau						
8									
9									
10									
Remark	ks: FOR DEWATERING	USE PURPOSE.							
Prepare	ed By	Nidhi		Approv	ved by		Srinivasa Kumar		
Sign.&	Date	14.09.20		Sign. 8	à Date		14.09.20		

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/10075

Ref.: 1664 dt. 23-Sep-2020

Dated: 23-0ct-2020

Party's Name: SUP-Sree Mahaveer Engg.& Electricals

5-5-89&89/1, Sara Iron Market, Raniguni, 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 20; 53248

Advice for approval for credit to supplier

Date:		16/1	6 20		Prepared by:			Dolonya.
PO/WO no.		70427			PO / WO Date.			15/9/20
Supplier Nam	ie Snee	10427 Sie Mahaveer Signo			PO/WO amount Electrical s			2,655.
Firm/Compar	ny	Se	· Givo		Project			GVDC
Sl. No.	Bill No.				Bill Date	:	, a	Bill amount
1		160	.4			23/	7/20.	2,655
2								1
3								
4								
Amount A – l	Bills total(Excluding	g Trans	port & Har	mali Charg	ges):			2,655
Sl. No.	OC No		DC. Date	е		MRN	No.	DC matches MRN
1.						NA	8-3 466	Yes 🗆 No
2.								□ Yes □ No
3.			/	/				□ Yes □ No
Amount B -C	Other Credits :Transp	ortatio	n charges					_
Amount C -C	Other Debits :							-
Amount D (D	=A+B-C) – Amoun	t to be	credited to	the suppli	er:			-2,655
Amount E – F	PO / WO value:							8,685
Amount F – I	Difference (A – E): (GST-18	%					_
Quantity rece	ived as per PO /WO			Yes 🗆	Excess re	ceived [Short received	□ Other (explained below)
Is difference b	petween PO / Bill ac	ceptabl	e?	TYes □ No (explained below)				
Excess / short	material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W	?0		,	☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid	/ PDC given (deduc	ct when	paying)	□ Yes − Rs. □ No				
Payment - du	e date		2010/20.					
Remarks:				Q ~				
Approved by	Purchase Officer	Purcha		rocuremen Manager	t M	D	Accounts – receiver of bill	Accountant Accounts Mariager
Sign:	Jours &	2					Keertlans	1020
Date	tc 100 20	19	N				20/10/20	Pelly OCT SHAMEN

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 22 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

Sree Mahaveer Engg. & Electricals	Invoice No.	Dated
5-5-89 & 89/1, Sara Iron Market,	1664	23-Sep-2020
Ranieuri, Secunderabad	Delivery Note	Mode/Terms of Payment
Ph:04027714562		7 DAYS
GSTIN/UIN: 36AYMPS1825R1ZJ	Supplier's Ref.	Other Reference(s)
State Name: Telangana, Code: 36		
E-Mail : dipeshshah1977@yahoo.com	Division of Contra No.	Datad
Buyer	Buyer's Order No.	Dated
G V DISCOVERY CENTER PVT LTD	70427	15-Sep-2020
5-4-187/3&4, 2nd Floor, Soham Mansion	Despatch Document No.	Delivery Note Date
MG Road, Secunderabad		
	Despatched through	Destination
3919278620	Despatched through	Destination
GSTIN/UIN : 36AAHCG4940K1ZC		
State Name : Telangana, Code : 36	Terms of Delivery	

SI	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% SGST Output @ 9%			9	% %	202.50 202.50
	OPERTIES OF INWARD OF INWA					
	INWARD Inward No. 50 26 9 20 WIRN No. 83466 128/9/20	2				
	Received By: Sonderp 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

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

Autho sed Signatory

E. & O.E

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10076

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	₹ 986.0
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

Dated 23-Det 2020

Prepared by: keerthana

Approved by

Receiver

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 、		15/10/	20			Prepared by:		KeirOl	
PO/WO no).	70899				PO / WO Date.		30/09/20	
Supplier N	ame	SFS Hardware GV Discovery Cute Bill No.			PO/WO	amour	nt	986.48/_	
Firm/Com	pany	CVD	Flavel	C	1. b	Project Ltd Bill Date			
Sl. No.		Bill No.	covery) Con	tre IV	Bill Date	;		Synergy 119, 191 Bill amount
1						-1			- / /
2		59				5/10	120)	986 _
3									1
4									
									1
Amount A	– Bills t	otal(Excludin	ng Transp	ort & Har	mali Charg	ges):			986/-
Sl. No.	DC No)		DC. Date	е		MRN	No.	DC matches MRN
1.	5	9		5/10	120		NA	83777	Yes 🗆 No
2.		1		- 110	1-0				□ Yes □ No
3.									□ Yes □ No
Amount B	-Other	Credits :Trans	sportation	n charges					
Amount C	-Other	Debits:							
Amount D	(D=A+l	3-C) – Amou	nt to be c	redited to	the suppli	er:			_
Amount E									986 /-
	447 ASS 17 AS 1 AS	ence (A – E):	CCT 100	2/					9861-
				70 	1 4-				
		s per PO /Wo			/				d □ Other (explained below)
Is difference	e betwe	en PO / Bill a	acceptable	e?	□ Yes □	No (expla	ined b	elow)	
Excess / sh	ort mate	rial received			□ Appro	ved - with	in acc	eptable limits	No (explained below)
Close PO /	W?O				✓Yes □	No – wait	for ba	lance material	No (explained below)
Advance pa	aid / PD	C given (dedu	uct when	paying)	□ Yes - 1	Rs. /-	≠ No		
Payment -	due date			9/3	10/10	1.0			
Remarks:			-		19/10	120			
	-								
Approve	d I	Purchase	Purcha	se Pr	rocurement	t M	D	Accounts -	Accountant Accounts
by	1	Officer	Manag		Manager			receiver of	Accountant Accounts Manager
Sign:	11	00	SXL			-		heesthans	APY OCT 2020
Date	Ke	etts 1	19/1	P					SHA SH
otes: 1 In	case am	ount to be cre			nd the hills	total day	notn	20/10/20	Accounts Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debitor credit? 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

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

Invoice No: 59

Delivery challan no:

Dated: 05-10-2020

Dated:

PO NO : 70899-13039

PO Date: 30-09-2020

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
U						
	INWARD Inward No. 59 Dt. oc. lols MRN No.83999 Dt. os. os. obz Received By Sign: Received By Sign: G.V. Discovery Center Pvt. Ltd.					
	COTUS				TOTAL:	836.00
	Q INWARD 2	Total T	ax Amount:	150.48	CGST @ 9 %	75.24
	(NOTOOP2 :			100.10	SGST @ 9 %	75.24

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 nd that all particulars are true and correct.

is is a computer generated Invoice / Subject to Secunderabad Juridiction.

DWARE

-0.48

986.00

Round off

Grand Total

gnatory

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

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

Invoice No: 59

Delivery challan no:

Dated: 05-10-2020

Dated:

PO NO : 70899-13039

PO Date: 30-09-2020

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
U						
N NAS						
	TRANSPORT CHARGES :					
					TOTAL:	836.00
		Total T	ax Amount:	150.48	CGST @ 9 %	75.24
					SGST @ 9 %	75.24
					Round off	-0.48
					Grand Total	986.0

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.

'his is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-09-2020 12:17:31 PM

Original

28.09.20

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	
colony, managery, secunderabad 13	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 O	der Valu	e	986.48

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

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 Remarks You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For G V Discovery Center Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For SFS Hardware

Date : __/__/__

Requisition For

			requir	ondon i or			
Comp	oany Name:	GVDC		Date:		26-09-2020	
Site &	e & Phase : SYNERGY 119		Y 119,191	Time:		12:20	
Suppl	lier			Req. No.		13039	
Mater	rial required before date:		Urgent	ID No.		60252	20-1-10-10-10-10-10-10-10-10-10-10-10-10-
No	Description		Size	Quan	ntity Units	1 137	Date
1	Screw driver Kit		STD	0)1 No'	s 188/-	
2	Spanner kit		STD	0)1 No	's 648/	
3	GI L Bow		21/2"	0)2 No	's	
4	GI L Bow		11/2"	0)1 No	's	
5	GI Nipple		21/2"	0)1 No	's	
6	Foot Valve		21/2"	0)2 No	's	
7	Foot Valve		21/2"	0	1 No	's	
3	Po	TRM NO			APPRO	VED	
9	10899-1	182			2 9 SEP	2020	
Rema	rks: FOR SITÉ USE PURF	POSE.			MINISH P	ARIKH	
Prepa	red By	Nidhi		Approved by	MANAGENTING		
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 3 2" net-20.

the thirth way

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amour
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 Se' ... LL

Prepared by: keerthana

Approved by

Receiver's Sign ture

Scan 20: 53597

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	2:	5/9/20.	Prepare	d by:	SOWMYA			
PO/WO no.		70362	PO / W	O Date.	12/9/20			
Supplier Name		SS14p.	PO/WO	amount	23,804			
Firm/Company		PINDC	Project		GNDL			
Sl. No.	Bill No.		Bill Dat	e	Bill amount			
1.	/33	79		24/9/20	7,163			
2.				~ 1				
3.								
4								
Amount A – Bills tot	tal(Excluding Transp	oort & Hamali (Charges):		7,163			
Sl. No. DC No		DC. Date		MRN No.	DC matches MRN			
1.	11319	241	7/20	83411	Yes 🗆 No			
2.	17.7	311	, , -	- (11	□ Yes □ No			
3.					□ Yes □ No			
· 4.					□ Yes □ No			
Amount B –Other Cr	redits:			1	-			
Amount C -Other De	ebits:				-			
Amount D (D=A+B-	C) – Amount to be	credited to the s	upplier:	-	7,163			
Amount E – PO / WO	O value:				22,804			
Amount F – Differen	nce (A – E):	· · · · · · · · · · · · · · · · · · ·			-15.6ui/			
Quantity received as	per PO /WO		Yes 🗆 Ex	cess received Short	rt received Other (explained below)			
Is difference between	n PO / Bill acceptabl	e?	✓Yes □ No	(explained below)				
Excess / short materi	al received		□ Approved	- within acceptable	e limits No (explained below)			
Close PO / W?O	and the first of t	того ₍ втого положения в под	□ Yes □ No	- wait for balance r	naterial No (explained below)			
Advance paid / PDC	Advance paid / PDC given (deduct when paying)			□ Yes – Rs. /- □ No				
Payment - due date			26.9.2020					
Remarks:	al how we	eived						
		1	1					
1 1	orchase Purch Officer Man	I FA But BAPE	rement b	M D Accou	ver of Manager			
Sign:	avy 2 ly	190	C 1 2020	7	TAPROVED TO			
Notes: 1 In case amou	25/9/00/07	MANAGER	H PARIKH	not match and	JULY JOET LOSA			

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

Summit Sales LLP CINAL 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

1 of 1:24-09-2020

Cu	stomer Deta	ils				Invoice No.	13379		
GV	Discovery (Center Pvt Ltd				Invoice Date.	24-09-20	20	
119	9,191, synerg	y square 1				PO No.	70362		
						PO Date.	12-09-20	20	
						Req ID	59818		
00	TINI 264					Req Date	11-09-20	20	
GS	OTIN: 36A	AHCG4940K1ZC				Loc Req No	13025		
		Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Elect	rical - other - LED L		9405	3	2132.00	6,396.00	12	767.5
	D925065	outre et vestern.					27 * 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10		usa signas
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3									
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13									
+									
14									
+									
15									
-									
	IGST	CGST	SGST	Total Taxable	Amount		6,396.00		767.52
-	1001	383.76	383.76	Total Invoice				7,163.52	101.32
		n Thousand One I	303.70	I otal ilivoice	Amount	RECORD		7,105.52	

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

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,Soha	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 - Electri nos 4 w	cal - other - Distribution Board - 3 Phase -	4.00	1,260.00	0.00	18.00	5,947.20
2 4782 - Electric 3 coils	cal - wires - A1 service Wire - 7/20 - mts	300.00	16.00	0.00	18.00	5,664.00
3 4798 - Electri 40 ams	cal - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
4 4596 - Electri	cal - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
5 4746 - Electri D925065	cal - other - LED Lights - NA - nos	3.00	2,132.00	0.00	12.00	7,163.52
			Total Or	der Value	e	22,804.42
Rupees : Twenty	Two Thousand Eight Hundred Four and Paise					
Terms and Condi	tions :-	>) Parl	- BIU	1324	£, .	Ant: 1861 Veceved 3379/2 for du
Specification / Brand	As per details given in the quotation.	/		12/1/	W	
Payment Terms	After Delivery & Production of bill			AC		man Ned
Tax	Inclusive of all taxes	and	also	BW.	bi 4	1
Delivery Date	Next Day.	0		D	10:1	3379/2
Delivery Location	119, 191 Synergy Square 1	Rs	. Albu	· · 13		
	on the second se			N		^ ^
	Phone.	•	COL	ve a	200	on du
Penality For Delay	Nil	Me	are			
Transportation Cost	Transport cost shall be borne by us.	^ _	0:10	Clear	au ce	,
Warranty	10 years warranty.	on	184			19/1
Advance Paid	Nil					19/0

Terms	and	Condit	ions	
1611112	allu	Colluit	10113	

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 Security

Nil Nil

Remarks

For GV Discovery Center Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

lame :	 Name	ŧ	Date ://_

Requisition For

Com	pany Name:	GVDC		Date:			10-09-2020		
Site & Phase : SYNERGY 119			7 119,191	9,191 Time:			17:20		
Supp	lier			Req. N	0.		13025		
Mate	erial required before date:		Urgent	ID No.					
No	Description	1	Size		Quantity	Units	Inward No	Date	
1	Distribution board		03 phas	se	04	No's			
2	4 Core Armoured cable	· ·	25Sqm	m	150	Mts		6	
3	Aluminium service wire		7/20		300	Mts			
4	4 Pole Isolater	la .	40amps		05	Nos			
5	MCB		16amps		10	Nos			
6	Street lights		50Watts		03	Nos			
7		3							
8									
9									
10									
	arks: FOR SITE USE PUR				•		10.	2	
Prepa	ared By	Nidhi		Appro	ved by	7	Srinivas Kumar		
Sign.	& Date	10.09.20		Sign. &	à Date		10.09.20		

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

1 of 1:24-09-2020

		DC No.	11319	
		DC Date.	24-09-2020	
11	9,191, synergy square 1	PO No.	70362	
	I	PO Date.	12-09-2020	
	I	Req ID	59818	
GS	STIN: 36AAHCG4940K1ZC	Req Date	11-09-2020	
•	I	Loc Req No	13025	
	Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos		9405	3
2				
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20	INWARD			
21	MRN No. 02 Dt: 2H9120			
22	83UH 1011 0/1 - T			
23	ii neceived 3v			
-	Sonder			
24	G.V. Discovery Center Pyt. Ltd.			
25	The second section of the second section section of the second section of the second section s			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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: 36ACOFS2044C1Z7

1 of 1: 24-09-2020

	stomer Deta					Invoice No.	13379		
G١	Discovery (Center Pvt Ltd				Invoice Date.	24-09-20	20	
11	9,191, synerg	y square 1				PO No.	70362		
						PO Date.	12-09-20	20	
						Req ID	59818		
~	TINI 264					Req Date	11-09-20	20	
G	STIN: 36A	AHCG4940K1ZC				Loc Req No	13025		
T		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Elect	rical - other - LED L		9405	3	2132.00	6,396.00	12	767.52
+	D925065								
2									
3									
4									
5	1								
								1	
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11									
11									
12									
13									
14									
15									
_	IGST	CGST	SGST	Total Taxable	4 - 340 000 400001100		6,396.00		767.52
		383.76	383.76	Total Invoice	Amount			7,163.52	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10078

Ref.: 144 dt. 25-Sep-2020

Party's Name: SUP-Paridhi Ispat

GSTIN/UIN : 36CUVPS1381P1ZH

Particulars		Amoun
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

. 1 G. 1 1 10 10 20

Dated : "30d 2026

Prepared by: keerthana

Approved by

Receiver's Sign sur

Scan ID :- 53392

PURCHASE DIVISION Advice for approval for credit to supplier

Date:			16/10	120.		Prepared	by:			Sowmya,
PO/WO no).			401		PO / WO	Date	2.		14 9/20
Supplier N	ame	David		spat		PO/WO	amou	nt		8,87,027
Firm/Comp	pany	July	Gara	Space .		Project				GNDC.
Sl. No.		Bill No.	Olve			Bill Date	:	-	· · · · · · · · · · · · · · · · · · ·	Bill amount
1			140	<u> </u>			25	9	20	4,58,887
2							X J		20 .	7130,007
3										
4		24								
Amount A	– Bills t	otal(Excluding	g Transp	ort & Har	nali Charg	ges):				4,5/8,887
Sl. No.	DC No)		DC. Date)		MR	N No).	DC matches MRN
1.							NA	8	3804	/□ Yes □ No
2.									/	□ Yes □ No
3.										□ Yes □ No
Amount B	Other (Credits :Trans	oortation	charges						
Amount C	-Other I	Debits:								_
Amount D	(D=A+I	3-C) – Amoun	t to be c	redited to	the suppli	er:				4,58,887.
Amount E	- PO / V	VO value:								4,58,887. 8,87,027
Amount F	- Differe	ence (A – E):	GST-189	6			2 2 2 2 2			4.28.140
Quantity re	ceived a	s per PO /WO			□ Yes □	Excess re	ceived	19/5	hort received	d □ Other (explained below)
Is difference	e between	en PO / Bill ac	ceptable	?	□ Yes □	No (expla	ined t	pelov	v)	
Excess / sh	ort mate	rial received			□ Appro	ved with	in acc	eepta	ble limits	No (explained below)
lose PO /	W?O				□ Yes □	No – wait	for b	alano	ce material	No (explained below)
Advance pa	aid / PD	C given (dedu	ct when	paying)	□ Yes -	Rs. (No)		
Payment -	due date				20	10/20.				
Remarks:										
Approve by	SS 11 CS	Officer	Purchas Manage		rocuremen Manager	APPRO	VED	21	Accounts – receiver of bill	Accountant Accounts Manager
Sign:	A	xounge 1	284	H		APPRO	177	1050	1 plat	3 0 0 7 1000
Date		40/0/20	1910	D	1	19	APP	MA	3/10/2	A JAMA BEAKACOUNTS
otes: 1. In	case am	ount to be cree	lited to s	upplier a	nd the bill	s total doe	SHOP	nate	h prepare JV	for debit or credit 2. Attach

Notes: 1. In case amount to be credited to supplier and the bills total ages 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/-



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. e-Way Bill No. 144 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	7214	4,000 KGS	37.25	KGS	1,49,000.00
12 MM TMT, ROUNDS BARS 16 MM	7214	4,030 KGS	37.25	KGS	1,50,117.50
70.000					3,88,887.50
Output CGST 9% Output SGST 9% Round Off Paise			9	%	34,999.88 34,999.88 (-)0.26
Inward No. 49 Dt: 26 9 20					(-)0.20
MRN No. Dt:					
Received Sy: Sign:					
G.V. Discovery Center Pvt. Ltd. Total		10,380 KGS			₹ 4,58,887.00

Amount Chargeable (in words)

INR Four Lakh Fifty Eight Thousand Eight Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
1	Value	Rate	Amount	Rate	Amount	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):

Declaration

INR Sixty Nine Thousand Nine Hundred Ninety Nine and Seventy Six paise Only

Company's Bank Details Bank Name A/c No.

INWARD

Oriental Bank of Commerce 0506

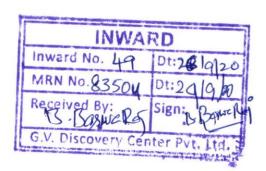
07064011000506

: Ameerpet-Hyd & ORBC0100706 Branch & IFS Code

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice



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



E - WAY BILL SYSTEM



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

36CUVPS1381P1ZH,PARIDHI ISPAT

GSTIN of Supplier

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	-	-





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

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. e-Way Bill No. 143 141253274922	Dated 25-Sep-2020
Delivery Note 143	Mode/Terms of Payment 15 Days
Supplier's Ref.	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

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS		7214	4,150 KGS	37.25	KGS	1,54,587.50
20 MM TMT, ROUNDS BARS		7214	3,100 KGS	37.25	KGS	1,15,475.00
25 MM TMT, ROUNDS BARS		7214	3,070 KGS	38.20	KGS	1,17,274.00
32 MM						3,87,336.50
G.V. DISCOVATA MEMBER PM., Lusting	Output CGST 9% Output SGST 9% Round Off Paise			9	100000	34,860.29 34,860.29 (-)0.08
Inward No. U.S. 18524 950						
Beceived By SIGN PREMILL						
G.V. Disco Chivanner Pvt, Ltd.	Total		10,320 KGS			₹ 4,57,057.00

Amount Chargeable (in words)

INR Four Lakh Fifty Seven Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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

Company's Bank Details
Bank Name : Oriental Bank of Commerce 0506 07064011000506

Bank Name A/c No.

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



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	-	-



14-09-2020 4:06:45 PM

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	Doc No	70401	13026	
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	Doc Date	14-09-2020		
	Quote No	NIL		
	Quote Date	14-09-2020		
9949935500	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 Or	der Valu	e	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

Advance Paid

Other Terms

Bill - 144 - 25/a/20 - 4,58,887/ Bafance - 4,28,140/ Dowye 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.

Nil

Completion Date Measurment

Authorised Signat

Nil

For G V Discove rv Center Pvt Ltd

Accepted the above Terms And Conditions

For Paridhi Ispat

Name:

Date : __/_/_

Contact - -

5-tothinidhia modiproperties

Doguiaitio	n France Start					,	•	A D CO THE CONTRACT	
	n Form -Steel					<u>.</u>			
Company		Genopolis	***************************************	Site & Pl		GVDC			
Req. no.	1	13026		Req. Dat	e	11.09.2020			•
	equired before	16-09-2020		ID no.		59844			
Prepared b	y:	Nidhi	•••••	Approved	l by (sign):	srnivasa kumar			
Flat / Bloc	k 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	80 1040
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:						59			
1	Binding wire is generally	25 kgs per ton.		T		······································	\\ /		
2	Order footing steel for on	e block or core a	t a time.	Î	·····		\V	-SY	
3	Order steel for slab along Do not order excess steel.	with steel for ne	xt column o	n completio	n of beam bott	om.	الاصل	0.0	\
4	Do not order excess steel.	Do not order ste	el in advanc	e.	······		OPROV	-00	\
		11/09/19					APPROVI 12 SES	M MODI	OR



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

VEHICLE No. :

24 HOURS SERVICE

544

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: Rs :

NETT

1.4640 GROSS

4500 TARE

1.0340

DATE :

Kas.

TIME :

AP36X

TIME :

OPERATOR'S SIGNATURE

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



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

COMPUTERISED 100 TONNES WEIGH BRIDGE



S.No.:

Rs .

110

VEHICLE No. :

AP36X 5

TIME 39 : 4

GROSS1 464Ø

per sen l'ann

Kas.

DATE :

TIME :

TARE

NETT

OPERATOR'S SIGNATURE

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

Sruian Forms 98480



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

GROSS 1 47

TARE

NETT

Kgs.

VEHICLE No. :

TIME :

TIME:

OPERATOR'S SIGNATURE

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

యస్.బి.హెచ్. ధర్మ కాంట

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

VEHICLE No. :

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:

TARE

NETT

4504

GROSS 14730

4368

10370

Kgs. DATE:

DATE :

Kgs.

Kgs.

MATERIA

TS12UC

170

TIME: 87:43

TIME: 12:2

OPERATOR'S SIGNATURE

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

Srujan Forms 9848044