G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Purchase Register

1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-12-2020	SUP-Rita Seeds Store	Purchase	PUR/10142		2,530.00
2-12-2020	SUP-Praful Sanitary	Purchase	PUR/10143		3,579.00
2-12-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10144		35,609.00
4-12-2020	SUP-Global Safety Solutions	Purchase	PUR/10145		2,958.00
4-12-2020	CONT-K Ramulu	Purchase	PUR/10146		70,928.00
4-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10147		2,230.00
7-12-2020	SP-Y Pushpalatha	Purchase	PUR/10148		10,227.00
7-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10149		45,365.00
7-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10150		21,844.00
7-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10151		4,163.00
7-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10152		3,315.00
7-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10153		11,341.00
7-12-2020	SP- Modi Properties Pvt Ltd	Purchase	PUR/10154		1,01,150.00
7-12-2020	SP-Karthik Security Services	Purchase	PUR/10155		39,905.00
8-12-2020	SUP-Social DNA	Purchase	PUR/10156		80,679.00
8-12-2020	CONT-K Ramulu	Purchase	PUR/10157		32,301.00
8-12-2020	CONT- T Kurmanna	Purchase	PUR/10158		7,667.00
8-12-2020	SUP-Social DNA	Purchase	PUR/10159		12,588.00
8-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10160		2,520.00
8-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10161		8,190.00
8-12-2020	SUP-Global Safety Solutions	Purchase	PUR/10162		17,418.00
10-12-2020	SP MN Science & Technology Park Pvt Ltd	Purchase	PUR/10163		30,817.00
14-12-2020	SUP-Sri Bhavani Ads	Purchase	PUR/10164		26,794.00
15-12-2020	SUP-Sri Pramameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10165		11,281.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10166		2,621.00
19-12-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10167		9,135.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10168		2,071.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10169		15,680.00
21-12-2020	SUP-Praful Sanitary	Purchase	PUR/10170		11,849.00
23-12-2020	SUP-Sri Balaji Printers	Purchase	PUR/10171		1,792.00
23-12-2020	CONT-K Ramulu	Purchase	PUR/10172		26,760.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10173		690.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10174		2,850.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10175		2,597.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10176		6,726.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10177		17,839.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10178		3,195.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10179		590.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10180		368.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10181		1,298.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10182		7,115.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10183		1,515.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10184		1,918.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/10185		2,761.00
31-12-2020	SUP-Social DNA	Purchase	PUR/10186		10,522.00
31-12-2020	CONT-K Ramulu	Purchase	PUR/10187		50,136.00
			Total:		7,65,427.00

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

Purchase Voucher

No. : PUR/~~10140~~ 10142
Ref.: 164 dt. 17-Oct-2020

Dated : ~~[illegible]~~ 01/12/2020.

Party's Name: **SUP-Rita Seeds Store**

Particulars	Amount
Tools Nilrated	₹ 2,530.00

On Account of :
Being amount credited to Rita Seed Store towards purchase of sickles,plant cutter against vide bill no:164 inv dt:17.10.2020 po.no:71406 po.dt:17.10.2020 scan id:56997

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Thirty Only

for SUP-Rita Seeds Store

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 56997 scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C
PO/WO no.	71406	PO / WO Date.	17/10/20
Supplier Name	Rita Seeds	PO/WO amount	2530/-
Firm/Company	GV Discovery Centre Pvt Ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	164	17/10/20	2530/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,530/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.			85323	☐ 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:	2530/-
Amount E – PO / WO value:	2,530/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	28/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Geetha		
Date	27/11/20	28/11			30/11/20		

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. 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/-

GSTIN : 36AKAPK8182D1Z8 **TAX INVOICE** ☎ : 23222835 : 66778470

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

 # 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 164 Date: 17/10/2020

M/s. GV Discovery Center pvt ltd. Sec-bad P.O.No. 71406/13067 dt 17/10/2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Area	2m	450	900	00
2.	Sickles	2m	240	480	00
3.	plant cutter	1m		600	00
4.	Secalu	1m		550	00
			TOTAL	2530	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7149 Date 23/11 Sign.

INWARD
Inward No. 256 Dt: 18/11/2020
MRN No. 85323 Dt: 18/11/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE
Signature

17-10-2020 1:44:50 PM

Purchase Order

71406
10.10.20 12:36:43

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

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8
23222835,65168470 9949015953

Doc No	71406	13067
Doc Date	17-10-2020	
Quote No	Mil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9502 - Tools - Axe - NA - nos *Heavy qty*	2.00	450.00	0.00	0.00	900.00
2	9568 - Tools - Sickles - NA - nos	2.00	240.00	0.00	0.00	480.00
3	9552 - Tools - Plant cutter - NA - nos *Prunning Cutter*	1.00	600.00	0.00	0.00	600.00
4	9552 - Tools - Plant cutter - NA - nos *Hedge Cutter*	1.00	550.00	0.00	0.00	550.00
					Total Order Value . . .	**2,530.00**

Rupees : Two Thousand Five Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 gardening phase I purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

17/10/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Rita Seeds*

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	16-10-2020
Site & Phase :	SYNERGY 119,191	Time:	16:50
Supplier		Req. No.	13067
Material required before date:	Urgent	ID No.	60818

No	Description	Size	Quantity	Units	Inward No	Date
1	Axe	Small	02	No's		
2	Scythe	STD	02	No's		
3	Pruning Cutter	STD	01	No's		
4	Hedge Cutter	STD	01	No's		
5						
6						
7						
8						
9						
10						

₹1406

Remarks: FOR GARDENING PURPOSE.

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	16.10.20	Sign. & Date	16.10.20

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

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

No. : **PUR/10143**
Ref.: **PS/20-21/530 dt. 14-Nov-2020**

Dated : **2-Dec-2020**

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

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*3,033.15*	**₹ 3,579.00**
Input CGST	*272.98*	
Input SGST	*272.98*	
OIE - Rounding Off	*(-)0.11*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against vide bill no:PS/20-21/530 inv dt:14.11.2020 po.no:71945 po.dt:07.11.2020 scan id:57436

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Seventy Nine Only

for SUP-Praful Sani

Prepared by: keerthana

Approved by

Receiver's Signatu

SCan ID:- 57436

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71945	PO / WO Date.	07/11/2020
Supplier Name	Praful Sanitary	PO/WO amount	3579.11/-
Firm/Company	GVDC	Project	Synergy, 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	530	14/11/20	3579/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3579/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85311	☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	3579/-
Amount E – PO / WO value:	3579/-
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 / WO	☐ Yes ☐ No – ~~wait for balance material ☐ No (explained below)~~
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☐ No
Payment – due date	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	28/11/20	3/12			05/12/20		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ,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.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 530**	Dated **14-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71945**	Dated **7-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **14-Nov-2020**
Despatched through **Self**	Destination **Thurkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Reducer Tee**	7307	18 %	**5 No:**	214.80	No:	30 %	**751.80**
2	**20mm Brass Ball Valve**	8481	18 %	**5 No:**	490.00	No:	35 %	**1,592.50**
3	**40mm Metal Clamp**	7318	18 %	**4 No:**	20.00	No:	10 %	**72.00**
4	**20x75mm G I Nipple**	7307	18 %	**2 No:**	16.40	No:	25 %	**24.60**
5	**40x150mm G I Nipple**	7307	18 %	**2 No:**	65.55	No:	25 %	**98.33**
6	**50mm CF Adaptor**	3917	18 %	**2 No:**	197.00	No:	20 %	**315.20**
7	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	168.00	No:	46.81 %	**178.72**
								3,033.15
	Output CGST							**272.98**
	Output SGST							**272.98**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**22 No:**				**₹ 3,579.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Seventy Nine Only

E. & O.E

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 11999 Date 26/11 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No. 243 Dt. 17/11/20
MRN No. 8531 Dt. 10:19:
Received by: Sign:
G.V. Discovery Center Pvt. Ltd.

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/20-21/ 530**

Dated **14-Nov-2020**

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

Party : **GV Discovery Center Pvt Ltd**
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	874.73	9%	78.72	9%	78.72	157.44
8481	1,592.50	9%	143.33	9%	143.33	286.66
7318	72.00	9%	6.48	9%	6.48	12.96
3917	315.20	9%	28.37	9%	28.37	56.74
3506	178.72	9%	16.08	9%	16.08	32.16
99		9%		9%		
Total	**3,033.15**		**272.98**		**272.98**	**545.96**

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

for Praful Sanitary

Authorised Signatory

Purchase Order

 07-11-2020 3:06:38 PM

Orig 71945
30.10.20 4:46:11

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. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	71945	13088
	Doc Date	07-11-2020	
	Quote No	Nil	
	Quote Date	07-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 3/4"*	5.00	214.80	30.00	18.00	887.12
2	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	5.00	490.00	35.00	18.00	1,879.15
3	7053 - Plumbing - GI - Clamp - 1 1/2 In - nos	4.00	20.00	10.00	18.00	84.96
4	7069 - Plumbing - GI - Nipple - other - nos *3/4" X 3"*	2.00	16.40	25.00	18.00	29.03
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" X 6"*	2.00	65.55	25.00	18.00	116.02
6	7096 - Plumbing - HDPE - Joint Nipple - other - nos *ADOPTER 1 1/2"*	2.00	197.00	20.00	18.00	371.94
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	168.00	46.81	18.00	210.89
					Total Order Value . . .	**3,579.11**

Rupees : Three Thousand Five Hundred Seventy Nine and Paise Eleven 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

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		
Site & Phase :	SYNERGY 119,191	Date:	05-11-2020
Supplier		Time:	15:20
Material required before date:	Urgent	Req. No.	13088
		ID No.	61325

No	Description	Size	Quantity	Units	Inward No	Date
1	GI TEE	11/2"X3/4"	5	No's		
2	GI Valve	3/4"	5	No's		
3	GI Clamp	11/2"	4	No's		
4	GI Nipple	3/4"X3"	2	No's		
5	GI Nipple	11/2"X6"	02	No's		
6	HDPE Adapter	11/2"	02	No's		
7	PVC Solvent Cement	500ml	02	No's		
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	05.11.20	Sign. & Date	05.11.20

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

7.9.21

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 2-Dec-2020

No. : PUR/10144
Ref.: C1926 dt. 12-Nov-2020

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

GSTIN/UIN : 36AAHFS8926L1Z1
PAN/IT No : AAHFS8926L

Particulars		Amount
Plumbing GST 18%	4,025.00	₹ 35,609.00
Plumbing GST 12%	27,553.56	
Input CGST	2,015.46	
Input SGST	2,015.46	
OIE - Rounding Off	(-)0.48	

On Account of :
Being amount credited to Shri Ganesh Pumps & Machinery Centre towards purchase of plumbing material against vide bill no:c1926 inv dt:12.11.2020 po.no:72077 po.dt:11.11.2020 scan id:57437

Amount (in words) :
Indian Rupees Thirty Five Thousand Six Hundred Nine Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID:- 57437

P

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.C#
PO/WO no.	72077	PO / WO Date.	11/11/20
Supplier Name	Shri ganesh pumps & Machinery	PO/WO amount	35610/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1926	12/11/20	35610/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.			85298	□ 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:	—
Amount E – PO / WO value:	35610/-
Amount F – Difference (A – E): GST-18%	35610/-
	—
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. □ No
Payment – due date	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetham	[signature]	[signature]
Date	28/11/20	30/11/			2/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. ,000/- 7. MD to approve all bills above 1,00,000/-

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

TAX INVOICE

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

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

13085

Serial No.of Invoice : C1926	GST Registration No. :	D.C. No : 72077	Date : 11/11/2020
Date of Invoice : 12/11/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V DISCOVERY CENTRE PVT LTD	G V DISCOVERY CENTRE PVT LTD.
5-4-187/3&4,2ND FLOOR SONAM MANSION	119, 191 SYNERGY SQUARE1
MGROAD.SECUNDERABAD. 9502211011	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC	GSTIN/Unique ID : 36AAHCG4940K1ZC

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSI-225 2.0 50X40 1PH	84137010	1.000	NO	11607.14		11607.14	6.00	696.43	6.00	696.43		
2	KOS-325+ 3HP 65X50 3PH	84137010	1.000	NO	15946.42		15946.42	6.00	956.79	6.00	956.79		
3	40MM 10KG HDPE PIPE	39172110	50.000	MTR	80.50		4025.00	9.00	362.25	9.00	362.25		
							31578.56						
	Add : CGST-			6.00%			1653.22						
	Add : SGST-			6.00%			1653.22						
	Add : CGST-			9.00%			362.25						
	Add : SGST-			9.00%			362.25						
	Add : ROUND OFF-						0.50						
			52.000			0.00			2015.47		2015.47		0

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71494 Date 25/11 Sign.

A214WS000354

A20GCE001002

INWARD
Inward No. 214 Dt: 12/11/20
MRN No. 25298 Dt: 18/11/20
Received By: G Sign:
G.V. Discovery Center Pvt. Ltd.

Rupees Thirty Five Thousand Six Hundred Ten Only	Total : 35610.00

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

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 11-11-2020 1:45:00 PM Ori

72077
06.11.20 4:55:09

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

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	72077	13085
	Doc Date	11-11-2020	
	Quote No	NIL	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *2HP*	1.00	13,000.00	0.00	0.00	13,000.00
2	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	1.00	17,860.00	0.00	0.00	17,860.00
3	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	50.00	95.00	0.00	0.00	4,750.00
					Total Order Value . . .	**35,610.00**

Rupees : Thirty Five Thousand Six Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Dewatering&Curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

11/11/2020

Name : ______________

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

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	03-11-2020
Site & Phase :	SYNERGY 119,191	Time:	13.30
Supplier		Req. No.	13085
Material required before date:	Urgent	ID No.	61399

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pump-Single phase	2HP	01	No's	→ 13,000/-	Including
2	Open well submersible pump-3 phase	3HP	01	No's	→ 17,860/-	Including
3	HDPE Pipe	1 1/4"	50	mts	→ 95/-Mtr	Including
4						
5						
6		PO 72077				
7						
8	07/11/2020					
9						
10						

Remarks:FOR DEWATERING AND CURING PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	03.11.20	Sign. & Date	03.11.20

07 NOV 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

Dated : 4-Dec-2020

No. : **PUR/10145**
Ref.: **1326 dt. 6-Nov-2020**

Party's Name: **SUP-Global Safety Solutions**
#5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*1,300.00*	**₹ 2,958.00**
Tools GST 18%	*1,350.00*	
Input CGST	*154.00*	
Input SGST	*154.00*	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of safety Jacket,labour helmet female against vide bill no:1326 inv dt:06.11.2020 po.no:71891 po.dt:06.11.2020 scan id:57516

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty Eight Only

for SUP-Global Safety Solutions

Receiver's Si

Prepared by: keerthana

Approved by

Scan ID:- 57516

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.CH
PO/WO no.	7189)	PO / WO Date.	5/11/20
Supplier Name	Global Safety Solutions	PO/WO amount	2,958/-
Firm/Company	GV Discovery Centre Pvt. Ltd	Project	119,191 Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	1328	6/11/20	21958/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21958/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			85300	☑ 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:	21958/-
Amount E – PO / WO value:	21958/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	4/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	30/11/20	30/11/20			4/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1326**	Dated **6-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71891-13076**	Dated **6-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Reflective Jacket Orange** 2"	62071990	5 %	**20.00 Nos**	65.00	Nos		**1,300.00**
2	**Honda Safety Helmet Yellow** *For Labour*	65061010	18 %	**30.00 Nos**	45.00	Nos		**1,350.00**
								2,650.00
	CGST@2.5%				*2.50*	%		**32.50**
	SGST@2.5%				*2.50*	%		**32.50**
	CGST@9%				*9*	%		**121.50**
	SGST@9%				*9*	%		**121.50**
	Total			**50.00 Nos**				**₹ 2,958.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71496 Date 23/11 Sign.

71496

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	1,300.00	2.50%	32.50	2.50%	32.50	65.00
65061010	1,350.00	9%	121.50	9%	121.50	243.00
Total	**2,650.00**		**154.00**		**154.00**	**308.00**

Tax Amount (in words) : **INR Three Hundred Eight Only**

Company's PAN : **AAOFG9573A**

Declaration

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

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

Customer's Seal and Signature

Inward No. 215 Dt. 12/11/20
MRN No.
Received By:
G.V. Discovery ... Ltd.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

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

GLOBAL SAFETY SOLUTIONS

GSS

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

To, G.V. Discovery Center Pvt. Ltd.

PARTY GSTIN :

No. 1326 Date 6/11/2020

Against your order No. 71891-13076

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Orange Reflective Jacket 2"	90 Nos.	65/-		
2)	Labour Helmet	80 Nos.	45/-		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43138 Date 20/11

INWARD
Inward No. 215 Dt: 12/11/20
MRN No. 85300 Dt: 18/11/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

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

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

 05-11-2020 3:52:40 PM

Purchase Order

Orig 71891

30.10.20 4:44:41

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	71891	13076
	Doc Date	05-11-2020	
	Quote No	Nil	
	Quote Date	20-11-2019	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *Red 2"*	20.00	65.00	0.00	5.00	1,365.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	45.00	0.00	18.00	1,593.00
					Total Order Value . . .	**2,958.00**

Rupees : Two Thousand Nine Hundred Fifty Eight 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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	23-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:21
Supplier		Req. No.	13076
Material required before date:	Urgent	ID No.	61234

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets (labour)	STD	20	No's		
2	Safety Helmets (Male)	STD	30	No's		
3	71891					
4						
5						
6				APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks:FOR CENTERING LABOUR PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	23.10.20	Sign. & Date	23.10.20

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/10146**
Ref.:

Dated : **4-Dec-2020**

Party's Name: **CONT-K Ramulu**

Particulars		Amount
LSUD-Allowance for Equipment	*28,371.00*	**₹ 70,928.00**
LSUD-Labour Charges	*28,371.00*	
LSUD-Allowance for Consumables	*14,186.00*	

On Account of :

being amount credited to K Ramulu towards footing excavation work done

Amount (in words) :

Indian Rupees Seventy Thousand Nine Hundred Twenty Eight Only

for CONT-K Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signature

Pd no: 59288.

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

Sl. No. – site bills register	13	Date - site bills Register	28-11-2020
Company Name:	G.V.D.C	Site:	Genopolis
Name of Contractor	K. Ramulu		
Nature of work	Footing Excavation		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footing	54560	1.30		70,928	
2.	Excavation					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				70,928	

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

Remarks : Footing Excavation work done for Pit - 6 and 7.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28 NOV 2020	Date: 01/12/20	Date: 02 DEC 2020
Sign: [signature]	Sign: Jayaprada	Sign:

APPROVED BY
Project Manager
G. Srinivas Kumar (G.V.D.C)

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET

Company Name:	GVDC
Project:	Genopolis
Work Description:	Excavation work
Contractor:	K.Ramulu
Prepared By:	G Srinivasa kumar
Date:	28.11.2020
Period	From: 6-Nov-20 To: 11-Nov-20

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Footing Excavation	Excavation work done for pit.no.6 & 7	155.00	22.00	8.00	2.00	54560.00	cft	54560.00

APPROVED BY
2 8 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		Genopolis					
Work Description:		Excavation work					
Contractor:		K.Ramulu					
Prepared By:		G Srinivasa kumar					
Date:		28.11.2020					
Period		From:	6-Nov-20	To:	11-Nov-20		
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Footing Excavation	Excavation work done for pit.no.6 & 7	54560.0	sft	1.30	70,928.00	

APPROVED BY
28 NOV 2020
Project Manager.
G. Srinivas Kumar (G.V.D.C.)

Bill for Labour Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 28.11.2020

In favor of: GVDC
Project / Site: Genopolis
Location: Genome Valley.

Type of Work: Footing Excavation
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Excavation work Done for pit.no.6 & 7 Total amount = 28,371/- Work done from date : 19.11.2020 to 25.11.2020	Rs. 28,371/-

Amount in words: Twenty eight thousand three hundred and seventy rupees only.

Sign: ____

..PROVED BY
2 8 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

Bill for Consumable Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 23.11.2020

In favor of: GVDC
Project / Site: Genopolis
Location: Genome Valley.

Type of Work: Earth work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Excavation work done for pit.no.6 & 7 Total amount = 4,400/- Work done from date : 19.11.2020 to 25.11.2020	Rs. 14,185/-

Amount in words: Fourteen thousand one hundred and eighty five Rupees only.

Sign:

APPROVED BY
28 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

Bill for Equipment Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 28.11.2020

In favor of: GVDC
Project / Site: Genopolis
Location: Genome Valley.

Type of Work: Footing Excavation
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Excavation work done for Pit.no.6 & 7 Total amount = 28,371/- Work done from date : 12.11.2020 to 18.11.2020	Rs. 28,371/-

Amount in words: Twenty eight thousand three hundred and seventy Rupees only.

APPROVED BY
28 NOV 2020
Sign:
Project Manager
G. Srinivas Kumar (G.V.D.C.)

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

No. : **PUR/10147**
Ref.: **14366 dt. 23-Nov-2020**

Dated : 4-Dec-2020

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

PAN/IT No :

Particulars		Amount
Steel GST 18%	*1,890.00*	**₹ 2,230.00**
Input - CGST	*170.10*	
Input - SGST	*170.10*	
OIE - Rounding Off	*(-)0.20*	

On Account of :
Being amount Credited to Summit Sales LLP towards purchase of MS Light Stand against vide bill no:14366 inv dt:23.11.2020 po.no:71766 po.dt:31.10.2020 scan id:57770

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO:- 57770

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71766.	PO / WO Date.	31/10/20
Supplier Name	SSIlp.	PO/WO amount	2230
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14366.	23/11/20.	2,230
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,230

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12200	23/11/20	85594	☑ 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:	2,230
Amount E – PO / WO value:	2,230
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 acce~~ptable 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethanj	[signature]	
Date	26/11/20	3/12			5/12/2020		

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

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.	14366
sy 119,191 synergy square 1	Invoice Date.	23-11-2020
	PO No.	71766
	PO Date.	31-10-2020
	Req ID	61153
GSTIN : 36AAHCG4940K1ZC	Req Date	31-10-2020
	Loc Req No	13079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos STD	7216	4	472.50	1,890.00	18	340.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,890.00		340.20
	170.10	170.10	Total Invoice Amount		2,230.20	

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71604
Date 27/11/20
Sign Neha

Purchase Order

 31-10-2020 14:45:06

71766
30.10.20 4:42:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	71766	13079
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2018	
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	8187 - Steel - other - MS Light Stand - NA - Nos *STD*	4.00	472.50	0.00	18.00	2,230.20
					Total Order Value . . .	**2,230.20**

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 31/10/2021

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

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	30-10-2020
Site & Phase :	SYNERGY 119,191	Time:	12:21
Supplier		Req. No.	13079
Material required before date:	Urgent	ID No.	61153

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Lights(100watts) With light stand	STD	04	No's		
2	71740					
3						
4						
5						
6	~~71766~~					
7						
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	30.10.20	Sign. & Date	30.10.20

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

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
GV Discovery Center Pvt Ltd	DC No.	12200
sy 119,191 synergy square 1	DC Date.	23-11-2020
	PO No.	71766
	PO Date.	31-10-2020
	Req ID	61153
GSTIN : 36AAHCG4940K1ZC	Req Date	31-10-2020
	Loc Req No	13079

	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	4
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. 274 Dt: 24-11-20
MRN No. 85594 Dt: 12.05
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13414
Date 4/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14366
sy 119,191 synergy square 1	Invoice Date.	23-11-2020
	PO No.	71766
	PO Date.	31-10-2020
	Req ID	61153
GSTIN : 36AAHCG4940K1ZC	Req Date	31-10-2020
	Loc Req No	13079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos STD	7216	4	472.50	1,890.00	18	340.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,890.00	340.20
	170.10	170.10	Total Invoice Amount	2,230.20	

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty 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/10148**
Dated : **7-Dec-2020**
Ref.: **257 dt. 2-Dec-2020**

Party's Name: **SP-Y Pushpalatha**

Particulars		Amount
Gardending-COMP	*10,304.00*	**₹ 10,227.00**
TDS-.75% Contract	*(-)77.00*	

On Account of :
being amount credited to Y Pushpalatha towards gardening charges for the monthof nov 2020 against bill no 257 dt 2.12.2020

Amount (in words) :
Indian Rupees Ten Thousand Two Hundred Twenty Seven Only

for SP-Y Pushpalatha

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

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. G. V. Discovery Center pvt Ltd (GVDC)

Party GST No.:

Sl.No. 257 Date 02/12/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for the month of NOV.2020	-	-	-	10304/-	
	pay: 10304/-					
	CHECKED SECURITY/SUP. By: Dt: 04/12/20					
	APPROVED BY 04 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN					
				TOTAL	10304/-	

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C.Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

Rupees inwards: Ten thousand three hundred and fourty

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	November			No. of Working Days	26	Sundays	4		
Firm/ Company :		G V Discovery centers pvt.ltd		Date:	07-11-1900			Total days in month	31	Holidays			
Site:		GVDC		Prepared by:	Nidhi			Calculate on days	30.5				
Name of the contractor:		Y.Radhakrishna											
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES									
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
								0						
1	Rajaiah	Semi Skilled	9450 9,000	310 295	28	0	0	28	0	8680 8,262	12	9,006	6	9,546
										8,262	1041	9,006	583	9,546
			9,000			-	-		-					
Remarks:			9450							8680		9721		10304

Pay: 10304/-

APPROVED BY
0 3 DEC 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

R. J. Nidhi

CHECKED
SECURITY/SUP.
By:........ Dt: 04/12/20

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

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/10149**
Ref.: **SSLLP/LOG/10823 dt. 3-Dec-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*38,940.00*	**₹ 45,365.00**
Input-CGST	*3,504.60*	
Input-SGST	*3,504.60*	
OIE-Rounding Off	*(-)0.20*	
TDS-1.5% Contract	*(-)584.00*	

On Account of :
being amount credited SSLLP Logistics towards goods transporation charges against invoiceno SSLLP/LOG/10823 dt 3.12.202 0

Amount (in words) :
Indian Rupees Forty Five Thousand Three Hundred Sixty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10823**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**38,940.00**
2	**Output CGST**					**3,504.60**
3	**Output SGST**					**3,504.60**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 45,949.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	38,940.00	9%	3,504.60	9%	3,504.60	7,009.20
Total	**38,940.00**		**3,504.60**		**3,504.60**	**7,009.20**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine and Twenty paise Only**

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

Remarks:
Being Arrears of goods transportation charges for the month of Aug ' 20 to Nov ' 20.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 7-Dec-2020

No. : PUR/10150
Ref.: **SSLLP/LOG/10795 dt. 2-Dec-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges	*18,750.00*	**₹ 21,844.00**
Input-CGST	*1,687.50*	
Input-SGST	*1,687.50*	
TDS-1.5% Contract	*(-)281.00*	

On Account of :
being amount credited to SSLLP Logistics towards car hirecharges against invoice no SSLLP/LOG/10795 dt 2.12.2020

Amount (in words) :
Indian Rupees Twenty One Thousand Eight Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10795**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**18,750.00**
2	**Output CGST**					**1,687.50**
3	**Output SGST**					**1,687.50**
	Total					**₹ 22,125.00**

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

Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five Only**

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

Remarks:
Being Carhire charges for the month of December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SECBAD

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/10151**
Ref.: **SSLLP/LOG/10743 dt. 30-Nov-2020**

Dated : **7-Dec-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*3,766.99*	**₹ 4,163.00**
Input-CGST	*339.03*	
Input-SGST	*339.03*	
OIE-Rounding Off	*(-)0.05*	
TDS-7.5% Professional Charges	*(-)282.00*	

On Account of :
being amount credited to SSLLP Logistics towards service charges PO against invoice no SSLLP/LOG/10743 dt 30.11.2020

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

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.: **SSLLP/LOG/10743** Dated: **30-Nov-2020** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.: Dated: Despatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery:

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**3,766.99**
2	**Output CGST**					**339.03**
3	**Output SGST**					**339.03**
4	*Less :* **Rounding Off**					**(-)0.05**
	Total					**₹ 4,445.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,766.99	9%	339.03	9%	339.03	678.06
Total	**3,766.99**		**339.03**		**339.03**	**678.06**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Eight and Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YES[illegible]70**

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SAFE LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/10152**
Ref.: **SSLLP/LOG/10719 dt. 30-Nov-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*3,000.00*	**₹ 3,315.00**
Input-CGST	*270.00*	
Input-SGST	*270.00*	
TDS-7.5% Professional Charges	*(-)225.00*	

On Account of :
being amount credited to SSLLP Logistics towards QC charges against invoice no SSLLP/LOG/10719 dt 30.11.2020

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10719**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**3,000.00**
2	**Output CGST**					**270.00**
3	**Output SGST**					**270.00**
	Total					**₹ 3,540.00**

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

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

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

Remarks:
Being QC Report Charges for the month of November 2020
Company's PAN : **ACQFS2044C**

for **SSLLP Logistics**
SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10153**
Ref.:

Dated : 7-Dec-2020

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

Particulars		Amount
OE-Automobile & Hire Charges	*9,735.00*	**₹ 11,341.00**
Input-CGST	*876.15*	
Input-SGST	*876.15*	
OIE-Rounding Off	*(-)0.30*	
TDS-1.5% Contract	*(-)146.00*	

On Account of :

being amount credited to SSLLP Logistics towards goods transporation charges against invoice no SSLLP/LOG/10810 dt 2.12.2020

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Forty One Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10810** Delivery Note Supplier's Ref.	Dated **2-Dec-2020** Mode/Terms of Payment Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**9,735.00**
2	**Output CGST**					**876.15**
3	**Output SGST**					**876.15**
4	*Less :* **Rounding Off**					**(-)0.30**
	Total					**₹ 11,487.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,735.00	9%	876.15	9%	876.15	1,752.30
Total	**9,735.00**		**876.15**		**876.15**	**1,752.30**

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

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

Remarks:
Being Delivery Van Transportation charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/10154**
Ref.: **MPPL10160 dt. 30-Nov-2020**

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

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

On Account of :
being amount credited to MPPL towards admin service charges against invoice no MPPL10160 dt 30.11.2020

Amount (in words) :
Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10160**	Dated **30-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discovery Centers Pvt Ltd** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		

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

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

Indian Rupees One Lakh Eight Thousand Fifteen Only

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

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

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of nov-2020

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

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10155**
Ref.: **KSS-013/20-21 dt. 30-Nov-2020**

Dated : **7-Dec-2020**

Party's Name: **SP-Karthik Security Services**

Particulars		Amount
OE-Security Services	*40,513.00*	**₹ 39,905.00**
TDS-1.5% Contract	*(-)608.00*	

On Account of :
being amount credited to karthi security services towards security charges for the monthof nov 2020 against invoice no KSS-013/20-21 dt 30.11.2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Nine Hundred Five Only

for SP-Karthik Security Services

Prepared by: sangeetha   Approved by   Receiver's Signature

KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES LION GUARD

Reg.Office:3-189/24,Flat:308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207

B.O: H.No: 1-5-732, 1st Floor, Bhavani Nagar, Opp BPCL, Old Alwal, Sec-bad, Hyderabad -500010

LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of NOVEMBER-2020		Location: TURKAPALLY	
Invoice No	KSS-013/20-21	Pan No.	AAVFK1657L
Period of Time	01/11/2020 to 30/11/2020	External Doc No.	KSS-013/20-21
Invoice Date	30-11-2020	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
1 Security					
charge	–	–	–	40513/-	
				–	
				–	
TOTAL				40513/-	
Pay: 40513/-				–	
				–	
				–	
GRAND TOTAL				40513/-	

Rupees: fourty thousand five hundred and thirteen only.

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE

BANK A/C NAME: KARTHIK SECURITY SERVICES

BANK NAME: INDUSIND BANK LIMITED

BANK A/C NO: 258689244001

IFSC CODE: INDB0001405

BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

CHECKED
SECURITY/SUP.
By: Dt: 04/12/2

APPROVED BY
04 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

KARTHIK SECURITY SERVICES Hyderabad

For KARTHIK SECURITY SERVICES

Authorised Signatory

Attendance/payment details of	Security Services	For the month of	November	No. of Working Days	26	Sundays	4	
Firm/ Company :	G V Discovery center PVT LTD	Date:	03.12.2020	Total days in month	30	Holidays	-	
Site:	Genopolis	Prepared by:	Nidhi	Calculate on days	30.0			
Name of the contractor:	Karthik security services							
Type of Service	Security services	Note: Enter only LOP /OT /FINES						

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	B.Baswaraju	Security Guard	10500 13,500	344 473	24	0	4	28	0 9632	13,244	1589	14,833	890	15,723
2	R.sachin	Security supervisor	14124 13,500	468 473	26	0	3	29	0 13488	13,717	1646	15,363	922	16,285
3	J.Sachin	Security Guard	10500 10,000	344 333	29	0	3	32	0 11008	10,656	1279	11,935	716	12,651
4														
5														
∑			57,000			-	10		-	37,617	4093	42,131	2293	44,659
Remarks:			35175							34125		38220		40515

APPROVED BY
03 DEC 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

Pay! 40515/-

R.T. Nidhi

CHECKED
SECURITY/SUP.
By: .... Dt: 04/12/20