G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Dec-2020

: PUR/10156
03112020/278 dt. 3-Nov-2020

y's Name: SUP-Social DNA

N/IT No :

Particulars		Amount
ROMORD-Print Media 18%	69,252.84	₹ 80,679.00
put CGST 9%	6,232.76	
put SGST 9%	6,232.76	
DS-1.5% Contract	(-)1,039.00	
IE-Rounding Off	(-)0.36	

On Account of :

Being amount credited to Social DNA towarads Digital media marketing retainer google ads & facebook paid marketing against invoice no :-03112020/278 invoice date :-03.11.2020 vide po no :-72621 po date :-02.12.2020 pmt due date :-07.12.2020

Amount (in words) :

Indian Rupees Eighty Thousand Six Hundred Seventy Nine Only

for SUP-Soc

Approved by

Receiver's S

Prepared by: shivanand

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2020	Prepared by:	K. Rohith
PO/WO no.	72621	PO / WO Date.	2/12/2020
Supplier Name	Social DNA	PO/WO amount	81,717/-
Firm/Company	GV Displays Centre pvt Ltd	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	03/11/2020/278	3-11-2020	81,717/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	278	3/11/2020	85893	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	81,717/-
Amount E – PO / WO value:	81,717/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	7/12/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED FOR CONSTRUCTION		[signature]	APPROVED BY [signature]
Date	7/12/2020			05 DEC 2020			2020

#2621

Requisition Form

Company Name:	GVDC	Date:	28-11-2020
Site & Phase :	Genopolis	Time:	12:30 pm
Supplier	Social DNA	Req. No.	166290
		ID No.	61902

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Media Marketing Retainer		1	No.		
2	Google Ads		1	No.		
3	Facebook Paid Marketing		1	No.		
4						
5						
6						
7						
8						
9						
10						

Remarks: Digital marketing of Genopolis for the month of October 2020.

Prepared By	Waseem	Approved by	
Sign.& Date	[signature] 28-11-2020	Sign. & Date	

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

APPROVED BY
SOHAM KAJI
MANAGING DIRECTOR
28 NOV 2020

Release Order

Page(s) 1 Of 1   02-12-2020 11:40:19

Orig   72621
25.11.20 1:28:07

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

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	72621	166290
Doc Date	02-12-2020	
Quote No		
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	45,000.00	0.00	18.00	53,100.00
2	2502 - Ads and Printing - Display - Others - nos *GVRC facebook ads expenses charges for the month of Aug, 2020.*	1.00	1,422.00	0.00	18.00	1,677.96
3	2502 - Ads and Printing - Display - Others - nos *GVRC Google ads expenses charges for the month of Aug, 2020.*	1.00	19,667.00	0.00	18.00	23,207.06
4	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug 2020*	1.00	3,163.00	0.00	18.00	3,732.34
					Total Order Value . . .	**81,717.36**

Rupees : Eighty One Thousand Seven Hundred Seventeen and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	GVRC facebook ads & google ads expenses for the month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03112020/278	Date: 03.11.2020
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV DISCOVERY CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing retainer		45,000.00
02	Google ads	19,667.09	
03	Facebook paid Marketing	1,422.34	
		21,089.43	
	Optimization @15% on ads	3,163.41	24,252.84
	(1st – 31st Oct 2020)		69,252.84
	SGST 9%		6,232.76
	CGST 9%		6,232.76
			81,718.36
	R/o		00.36
		Total -	81,718.00

Rupees: Eighty One Thousand Seven Hundred Eighteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

Digitally Signed

IRN: 7e8550662d1a5b997b8ceb7eb90410689ee1523d2a480af0b4b93604cf800c2b

Google™

Invoice

Invoice number: 3814237434

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to
Aditya R Mankani
5-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZR
PAN: AJIPM8876F
Place of Supply/State Code: 36

Details

Invoice number 3814237434
Invoice date ....31 Oct 2020
Payment terms ....Net 60
Billing ID 2995-9455-8147
Account ID 388-585-7388

HSN: 998365
Google Ads

Total amount due in INR **₹23,207.17**
Due 30 Dec 2020

Summary for 1 Oct 2020 - 31 Oct 2020

Pay in INR:	
Subtotal in INR	₹19,667.09
Integrated GST (18%)	₹3,540.08
Total amount due in INR	₹23,207.17

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:
To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch

Google Invoice

Invoice number: 3814237434

Account: Genopolis

Account ID: 388-585-7388

Account budget: Aditya R Mankani - Sep 30, 2020

1 Oct 2020 - 31 Oct 2020

Description	Quantity	Units	Amount(₹)
GDN-Genopolis	6295	Clicks	15,820.18
Genopolis-Search	140	Clicks	3,846.91

Subtotal in INR	₹19,667.09
Integrated GST (18%)	₹3,540.08
Total in INR	**₹23,207.17**

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Dec-202

. : PUR/10157

.:

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

\N/IT No :

Particulars		Amou
	12,920.40	₹ 32,301.0
SUD-Labour Charges	12,920.40	
SUD-Allowance for Equipment	6,460.20	
SUD-Allowance for Equipment		

On Account of :

Being amount credited to K Ramulu towards work done block no .119 soil back filling for footing PITs-2,3 and partly 2 & 5

Amount (in words) :

Indian Rupees Thirty Two Thousand Three Hundred One Only

for CONT-K Ra

Prepared by: shivanand

Approved by

Receiver's Sign

Id no. 59409

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

Sl. No. – site bills register	15	Date - site bills Register	04/12/20
Company Name:	G.V.D.C	Site:	Genopolis
Name of Contractor	K. Ramulu		
Nature of work			
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Soil Shifting	21534	1.5		32,301	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,301	

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 : Soil Excavation & Soil Shifting work

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04 DEC 2020	Date: 05/12/20	Date:
Sign: [signature]	Sign: Jayapradha	Sign: APPROVED BY ... DEC 2020 SOHAM ... 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.

REMENT SHEET								
y Name:	G.V.Discovery Center							
	GENOPOLIS							
escription:	Block No.119 Soil back filling for footing PITs -2,3 and partly 2 & 5							
or:	K RAMULU							
By:	G Srinivasa kumar							
	04-Dec-20							
				From:	26-Nov-2020	To:	02-Dec-2020	
Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
Soil shifting work	Soil exacavation & shifting from PIT - 7 to PIT-1	74	55	3	1	12210	Cft	
	Soil exacavation & shifting from PIT - 8 to PIT-1 & 5	74	36	3.5	1	9324	Cft	21534

APPROVED BY

04 DEC 2020

Project Manager

G. Srinivas Kumar (G.V.D.C.)

MATION SHEET							
any Name:	G.V.Discovery Center						
ct:	GENOPOLIS						
Description:	Block No.119 Soil back filling for footing PITs -2,3 and partly 2 & 5						
actor:	K RAMULU						
red By:	G Srinivasa kumar						
	04-Dec-20		From:	26-Nov-2020	To:	02-Dec-2020	
d							
No. / Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1 Soil shifting work	Soil exacavation & shifting from PIT - 7 to PIT-1	21534.00	Cft	1.5	32,301.00	32,301.00	

APPROVED BY
0 4 DEC 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

o. : **PUR/10158**
f.:

Dated : 8-Dec-20

arty's Name: **CONT- T Kurmanna**

AN/IT No :

Particulars		Amou
SUD-Labour Charges	*3,066.80*	₹ 7,667.0
SUD-Allowance for Equipment	*3,066.80*	
SUD-Allowance for Consumables	*1,533.40*	

n Account of :

Being ampunt credited to T Kurmanna towards excavation for generator basement purpose bore well work done from 26.11.2020 to 02.12.2020

mount (in words) :

Indian Rupees Seven Thousand Six Hundred Sixty Seven Only

for CONT- T Kurman

repared by: shivanand

Approved by

Receiver's Signatu

Idno: 59410

Construction division.

Advice for giving credit to contractors/suppliers.

No. – site bills register	14	Date - site bills Register	04/12/20
Company Name:	G.V.D.C	Site:	Genopolis
Name of Contractor	T. Kurumanna		
Nature of work	Excavation work		
Work done	From Date		To Date

Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
Excavation work	981	7		6,867	
Shifting material	800	1		800	
Total:				7,667	

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 : Excavation Work & Shifting of material.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04 DEC 2020	Date: 05/12/20	Date:
Sign:	Sign: Jayapradh	Sign:

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

APPROVED BY DEC 2020 MANAGING DIRECTOR

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

NT SHEET								
e:	GVDC							
	GENOPOLIS							
on:	Earth works							
	T.Kurumanna							
	G Srinivasa kumar							
	04.12.2020							
	From:	26.11.2020	To:	02.12.2020				
Item Head	**Item Description**	**Length**	**Width**	**Depth**	**No's**	**Quantity**	**Units**	**Item Head Total**
on work	Excavation for generator basement purpose	9.00	5.00	5.00	1.00	225.00	Cft	
	Bore Well	6.00	6.00	5.00	1.00	180.00	Cft	
	Exacavtion & dressing for PIT -6 footings work	32.00	18.00	1.00	1.00	576.00	Cft	981.00
material	Shifting of material(bricks,dust,metal & steel)	800.00	1.00	1.00	1.00	800.00	Sft	800.00

APPROVED BY
0 4 DEC 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Earth works					
Contractor:		T.Kurumanna					
Prepared By:		G Srinivasa kumar					
Date:		04.12.2020					
Period		From:	26.11.2020	To:	02.12.2020		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation work	Excavation for generator basement purpose	981.0	Cft	7.00	6,867.00	6,867.00
2	Shifting material	Shifting of material(bricks,dust,metal & steel)	800.0	Sft	1.00	800.00	800.00
						Total Amount	7,667.00

APPROVED BY
0 4 DEC 2020
Project Manager.
G.Srinivas Kumar (G.V.D.C.)

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

lo. : **PUR/10159**
ef.: **03112020/281 dt. 3-Nov-2020**

Dated : 8-Dec-2

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

'AN/IT No :

Particulars		Amou
'ROMORD-Print Media 18%	*10,805.15*	₹ 12,588.
nput CGST 9%	*972.46*	
nput SGST 9%	*972.46*	
'DS-1.5% Contract	*(-)162.00*	
)IE-Rounding Off	*(-)0.07*	

On Account of :

Being amount credited to Social DNC towards monthly retainer facebook paid marketing linkedin against invoice no :-03112020/281 invoice date :-03.11.2020 pmt due date :-07.12.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Eighty Eight Only

for SUP-Social I

Prepared by: shivanand

Approved by

Receiver's Signa

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	2/12/2020	Prepared by:	K. Rohith
O/WO no.	72619	PO / WO Date.	2/12/2020
upplier Name	Social DNA .	PO/WO amount	12,749/-
irm/Company	Genome Vally, Cellis Distaries	Project	Genopolis
l. No.	Bill No.	Bill Date	Bill amount
.	281/3-11-2020	3-11-2020	12,750/-
.			
.			

mount A – Bills total(Excluding Transport & Hamali Charges):

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	281	3/11/2020	85894	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

mount B –Other Credits :_	
mount C –Other Debits :_	
mount D (D=A+B-C) – Amount to be credited to the supplier:	12,750/-
mount E – PO / WO value:	12,750/-
mount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	7-12-2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	APPROVED BY [signature]
Date	02/12/2020	2/12					09 DEC 2020

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03112020/281	Date: 03.11.2020
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV DISCOVERY CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	4,555.15	4,555.15
			10,805.15
	($1^{st} – 31^{st}$ Oct 2020) SGST 9%		972.46
	CGST 9%		972.46
			12,750.07
	R/o		00.07
		Total -	12,750.00

Rupees Twelve Thousand Seven Hundred Fifty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For-Social DNA
Aditya Raj Mankani
Authorized Signatory

SOCIAL DNA

Release Order

 02-12-2020 11:40:19

Origin. 72619 25.11.20 1:28:07

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

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	72619	166292
Doc Date	02-12-2020	
Quote No		
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	6,250.00	0.00	18.00	7,375.00
2	2502 - Ads and Printing - Display - Others - nos *GVDC facebook & Linkden paid marketing campaign expenses charges for the month of Oct, 2020.*	1.00	4,555.00	0.00	18.00	5,374.90
					Total Order Value . . .	**12,749.90**

Rupees : Twelve Thousand Seven Hundred Fourty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	GVDC facebook & Linkden campaign expenses for the month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

72619

Requisition Form

Company Name:	GVDC	Date:	28-11-2020
Site & Phase :	Genopolis	Time:	12:30 pm
Supplier	Social DNA	Req. No.	166292
		ID No.	61904

No	Description	Size	Quantity	Units	Inward No	Date
1	Monthly Retainer		1	No.		
2	Facebook Paid Marketing		1	No.		
3	Linkedin		1	No.		
4						
5						
6						
7						
8						
9						
10						

Remarks: Digital marketing of GV Connect for the month of October 2020.

Prepared By	Waseem	Approved by	
Sign.& Date	28-11-2020	Sign. & Date	APPROVED BY 28 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

: PUR/10160
: 14456 dt. 26-Nov-2020

Dated : 8-Dec-2020

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

N/IT No :

Particulars		Amount
ndry Purchases GST 5%	2,400.00	₹ 2,520.00
ut CGST 9%	60.00	
ut SGST 9%	60.00	

ccount of :

Being amount credited to SSLLP towards purchase of Gunny bag against invoice no :-144566 invoice date :-26.11.2020 vide po no :-71954 po date :-07.11.2020 Req Id No :-61350 Sacn Id No :-57866 Pmt due date :-07.12.2020

unt (In words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-SUMMIT Sales LLP

pared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 57866

PURCHASE DIVISION

Advice for approval for credit to supplier

	05/12/2020	Prepared by:	MINISH
/O no.	71954.	PO / WO Date.	07/11/2020.
ier Name	SSLLP.	PO/WO amount	2,520/-
Company	GNDC.	Project	119, 191, Synergy Square
).	Bill No.	Bill Date	Bill amount
	14456	26/11/2020	2,520/-
nt A – Bills total(Excluding Transport & Hamali Charges):			2,520/-

).	DC .No	DC. Date	MRN No.	DC matches MRN
	12272	26/11/2020	85785	☑ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

nt B –Other Credits :_Transportation charges	-
nt C –Other Debits :	-
nt D (D=A+B-C) – Amount to be credited to the supplier:	-
nt E – PO / WO value:	2,520/-
nt F – Difference (A – E): GST-18%	2,520/-
	-

ity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
erence between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
/ short material received	☐ Approved – within acceptable limits ☐ No (explained below)
PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ce paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
nt – due date	07/12/2020.
ks:	

roved y	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 5/12	APPROVED 05 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana 7/12/2020	[signature]	

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with ...
t'. 3. Purchase Officer ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
y 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14456
Invoice Date.	26-11-2020
PO No.	71954
PO Date.	07-11-2020
Req ID	61350
Req Date	07-11-2020
Loc Req No	13089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	60.00	60.00	Total Taxable Amount	2,400.00		120.00
			Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

 09-11-2020 10:56:28 AM

Purchase Order

71954
Origi
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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71954	13089
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	200.00	12.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

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

Requisition For

mpany Name:	GVDC	Date:	07-11-2020
e & Phase :	SYNERGY 119,191	Time:	11:20
pplier		Req. No.	13089
terial required before date: Urgent		ID No.	61350

Description	Size	Quantity	Units	Inward No	Date
Gunny Bags	STD	200	No's		
71954					
			APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		

narks:FOR CURING PURPOSE.

pared By	Nidhi	Approved by	
n.& Date	07.11.20	Sign. & Date	07.11.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	12272
DC Date.	26-11-2020
PO No.	71954
PO Date.	07-11-2020
Req ID	61350
Req Date	07-11-2020
Loc Req No	13089

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

Inward No. 281 Date 27-11-20
85785 9:57
Received By
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43418
Date 1/12/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT 69

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14456
Invoice Date.	26-11-2020
PO No.	71954
PO Date.	07-11-2020
Req ID	61350
Req Date	07-11-2020
Loc Req No	13089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD
Inward No: 281
MRN No.
Received By:
Dt: 27-11-20
Dt: 9:57
Sign:
G.V. Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
	60.00	60.00	Total Taxable Amount	2,400.00	120.00
			Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

o. : **PUR/10161**
ef.: **867 dt. 21-Nov-2020**

Dated : 8-Dec-2

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

STIN/UIN : **36AABCD6242R1Z8**
AN/IT No :

Particulars		Amou
teel GST 18%	5,941.00	₹ 8,190.
E-Hamali Charges 18%	1,000.00	
nput CGST 9%	624.69	
nput SGST 9%	624.69	
IE-Rounding Off	(-)0.38	

n Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards steel tubes against invoice no :-867 invoice date :-21.011.2020 vide po no :-72280 po date :-19.11.2020 scan id no :-57865 pmt due date :-05.12.2020

mount (in words) :

Indian Rupees Eight Thousand One Hundred Ninety Only

for SUP-Dilpreet Tubes Pvt.

Prepared by: shivanand

Approved by

Receiver's Signa

Scan I,D ; 57865

PURCHASE DIVISION

Advice for approval for credit to supplier

e:	04/12/20	Prepared by:	D.SOWMYA
WO no.	.72280	PO / WO Date.	19/11/20
plier Name	Dilpreet Tubes	PO/WO amount	6,372/-
n/Company	GV Discovery Centre Pvt. ltd	Project	Synergy 119,191
No.	Bill No.	Bill Date	Bill amount
	867	21/11/20	8,190/-
			/
ount A – Bills total(Excluding Transport & Hamali Charges):			8,190/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85568	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	8,190/-
ount E – PO / WO value:	6,372
ount F – Difference (A – E): GST-18%	–

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ment – due date	**5.12.2020**
narks:	Excess delivered Combo Contract

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:	Keerthi	[signature]			Keerthana	[signature]	
e	04/12/20	4/12			7/12/2020		

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ional sheets if quantity of bills or DCs is more than the space provided. Check ...

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIEN

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 867
Invoice Date : 21-Nov-2020
E-Way Bill No. :

Name and Address of Buyer

GV DISCOVERY CENTER PVT. LTD.
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 50003.
SITE; 119, 191 SYNERGY SQUARE1

GSTIN : 36AAHCG4940K1ZC
State Name: Telangana
State Code: 36

Order No.: 72280 Date: 19-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 M\T	54,000.00	5,940.(
						5,940.(
	FREIGHT Collection / Loading Charges					1,000.(
	CGST Output @ 9%					625.(
	SGST Output @ 9%					625.(
	Round Off					
	TCS					
						8,190.0

INWARD
Inward No. 271 Dt: 21-11-20
MRN No. 85568 Dt: 8.50
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7690
Date 01/12
Sign Neha

otal Invoice Value in Words

ndian Rupees Eight Thousand One Hundred Ninety Only.

E & O

arration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amour
3069011	5,940.00	9%	534.94	9%	534.94	1,069.8
	1,000.00	9%	90.06	9%	90.06	180.1
Total	6,940.00		625.00		625.00	1,250.0

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

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

Our Bank Details

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

For Dilp...

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTE

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 867
Invoice Date : 21-Nov-2020
E-Way Bill No. :

Name and Address of Buyer

GV DISCOVERY CENTER PVT. LTD.
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 50003.
SITE; 119, 191 SYNERGY SQUARE1

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana
State Code: 36

Order No.: 72280 Date: 19-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 M\T	54,000.00	5,940.(
						5,940.(
	FREIGHT Collection / Loading Charges					1,000.(
	CGST Output @ 9%					625.(
	SGST Output @ 9%					625.(
	Round Off					
	TCS					

INWARD
Inward No 281 Dt: 21-11-20
MRN No Dt: S.D
Received By: Sign: [signature]
G.V. Discovery Center Pvt. Ltd.

otal Invoice Value in Words **8,190.0**

ıdian Rupees Eight Thousand One Hundred Ninety Only.

E & O

arration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amour
3069011	5,940.00	9%	534.94	9%	534.94	1,069.8:
	1,000.00	9%	90.06	9%	90.06	180.1:
Total	6,940.00		625.00		625.00	1,250.0(

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB000163**

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

o. : 867

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

Date: 21/11/2020

llow Mr. : GV Discovery center (P) Ltd
Synergy Sarangi ....with the following material

DESCRIPTION	Qty.	REMARKS
25x25x2.00x6.1=10	110 19r	

Vehicle No. : TS08UF5236

s Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1 19-11-2020 11:25:25

Orig 72280
16.11.20 11:21:50

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	72280	13095
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 10 lengths*	100.00	54.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Office Kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition For

y Name:	GVDC	Date:	17-11-2020
hase :	SYNERGY 119,191	Time:	14:25
		Req. No.	13095
required before date:	Urgent	ID No.	61629

Description	Size	Quantity	Units	Inward No	Date
S Square Pipe (2mm thick))' length	01"	10	No's	54+187.	10Kgs
72280					

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

s:FOR OFFICE KIOSK PURPOSE.

l By	Nidhi	Approved by	
Date	17.11.20	Sign. & Date	17.11.20

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

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

' NO :	5872	VEHICLE NO :	TS08UE[redacted] 5236
)DUCT NAME :		PARTY NAME :	
' NAME :			

)SS Wt:	1870 kg	Date:21/11/2020	Time:12:58
?E Wt:	1760 kg	Date:21/11/2020	Time:12:47
' Wt:	110 kg	ONE ONE ZERO kg	

)ATOR'S SIGNATURE:

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

: **PUR/10162**
1339 dt. 20-Nov-2020

Dated : 8-Dec-2020

's Name: **SUP-Global Safety Solutions**
#5-5-48,Ranigunj,Secunderabad
IN/UIN : **36AAOFG9573A1Z5**
/IT No : **AAOFG9573A**

Particulars		Amount
dry Purchases GST 5%	11,250.00	₹ 17,418.00
dry Purchases GST 18%	4,750.00	
t CGST 9%	708.75	
t SGST 9%	708.75	
-Rounding Off	0.50	

:count of :
Being amount credited to Global Safety Solutions towards purchase of safety jacket & Helmet against invoice no :-1339 invoice date :-20.11.2020 vide po no :-72238 po date :-10.09.2020 Scan Id No :-57864 Pmt Due Date :-05.12.2020

ınt (In words) :
Indian Rupees Seventeen Thousand Four Hundred Eighteen Only

for SUP-Global Safety Solutions

ıared by: shivanand

Approved by

Receiver's Signature

Scan ID:-57864

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	04/12/20	Prepared by:	D.SOWMYA
/WO no.	72238	PO / WO Date.	10/09/20
pplier Name	Global Safety solutions	PO/WO amount	17,418/-
m/Company	GV Discovery Centre Pvt. Ltd	Project	Synergy 119,191
No.	Bill No.	Bill Date	Bill amount
	1339	20/11/20	17,418/-
ount A – Bills total(Excluding Transport & Hamali Charges):			17,418/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85595	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

unt B –Other Credits : Transportation charges	—
unt C –Other Debits :	—
unt D (D=A+B-C) – Amount to be credited to the supplier:	
unt E – PO / WO value:	17,418/-
unt F – Difference (A – E): GST-18%	17,418/-

tity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ss / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ent – due date	5.12.2020

rks:

proved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Keerthana	[signature]			Keerthana	[signature]	
	04/12/20	04/12			7/12/2020		

APPROVED BY 09 DEC 2020

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
al sheets if quantity of bills or DCs is more than the space provided.

Tax Invoice (ORIGINAL FOR RECIPIENT

·LOBAL SAFETY SOLUTIONS 5-5-48,Ranigunj, ecunderabad-500003 ·STIN/UIN: 36AAOFG9573A1Z5 ·tate Name : Telangana, Code : 36 ·ontact : 9581228898/9502555088 -Mail : gss.infoteam@gmail.com	Invoice No. **1339**	Dated **20-Nov-2020**
	Delivery Note	Mode/Terms of Paymen
	Supplier's Ref.	Other Reference(s)
uyer **·.V. Discovery Center Pvt Ltd** -4-187/3&4, IIrd Floor, Soham Mansion IG Road, Secunderabad-500003, TS ·STIN/UIN : 36AAHCG4940K1ZC ·tate Name : Telangana, Code : 36	Buyer's Order No. **72238-13022**	Dated **20-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

·l).	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Safety Reflective Jacket Green	62071990	5 %	**20.00 Nos**	75.00	Nos		**1,500.0**
	HMP Safety Helmet Ratchet White	65061010	18 %	**20.00 Nos**	125.00	Nos		**2,500.0**
	Reflective Safety Jacket Orange	62071990	5 %	**150.00 Nos**	65.00	Nos		**9,750.0**
	Honda Safety Helmet Yellow	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.0**
								16,000.0
	CGST@2.5%				*2.50*	*%*		**281.2**
	SGST@2.5%				*2.50*	*%*		**281.2**
	CGST@9%				*9*	*%*		**427.5**
	SGST@9%				*9*	*%*		**427.5**
	Round Off							**0.5**
	Total			**240.00 Nos**				**₹ 17,418.**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 1691
Date 01/12
Sign ...

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

INR Seventeen Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
62071990	11,250.00	2.50%	281.25	2.50%	281.25	562.
65061010	4,750.00	9%	427.50	9%	427.50	855.
Total	**16,000.00**		**708.75**		**708.75**	**1,417.**

Tax Amount (in words) : **INR One Thousand Four Hundred Seventeen and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIO

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

© : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

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

G.V. Discovery Centre Pvt Ltd.

PARTY GSTIN :

No. 1339

Date 20/11/2020.

Against your order No. 72238 - 13022.

Date

PARTICULARS	QTY.	RATE	HSN CODE	TAX
Safety Jacket green	20nos	78/-		
HMP white ratchet helmet	20nos	125/-		
Safety Jacket orange	150 nos	65/-		
Honda Helmet yellow	50 nos	45/-		

INWARD
Inward No. 273
MRN No. 85595
Dt: 24-11-20
Time: 12:00
Received By:
Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14313
Date 11/12/20
Sign.

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

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

18-11-2020 3:05:36 PM

Purchase Order

Original ,

72238

16.11.20 11:21:50

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	72238	13022
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *green*	20.00	75.00	0.00	5.00	1,575.00
2	9545 - Tools - Helmet - other - nos *white staff*	20.00	125.00	0.00	18.00	2,950.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *red*	150.00	65.00	0.00	5.00	10,237.50
4	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
					Total Order Value . . .	**17,417.50**

Rupees : Seventeen Thousand Four Hundred Seventeen and Paise Fifty Only.

Terms and Conditions :-

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

Requisition For

y Name:	GVDC	Date:	17-11-2020
hase :	SYNERGY 119,191	Time:	14:45
		Req. No.	13096
required before date:	Urgent	ID No.	61624

Description	Size	Quantity	Units	Inward No	Date
ıfety Jackets (Staff)	STD	20	No's		
ıfety Helmets(Staff)	STD	20	No's		
~~ıfety Jackets(Male Labour)~~	~~STD~~	~~150~~	~~No's~~		
ıfety Helmets(Male Labour)	STD	50	No's		
72238					

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

s:FOR SITE USE PURPOSE.

l By	Nidhi	Approved by	
Date	17.11.20	Sign. & Date	17.11.20

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