

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

W/IT No :

Particulars

ROMORD-Print Media 18%
put CGST 9%
put SGST 9%
DS-1.5% Contract
E-Rounding Off

69,252.84
6,232.76
6,232.76
(-)1,039.00
(-)0.36

Amount

₹ 80,679.00

On Account of :

Being amount credited to Social DNA towards 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

Prepared by: shivanand

Receiver's S

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2020	Prepared by:	K. Pothu
PO/WO no.	72621	PO / WO Date.	21/12/2020
Supplier Name	social DNA	PO/WO amount	81,717/-
Firm/Company	GJ Dikshara Pvt Ltd	Project	Genopols
Bill No.	03/11/2020/278	Bill Date	3-11-2020
		Bill amount	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:

Amount E – PO / WO value:

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. 1/- ☒ 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:							
Date	7/12/2020						

APPROVED FOR CONSTRUCTION
05 DEC 2020

Requisition Form

#2621

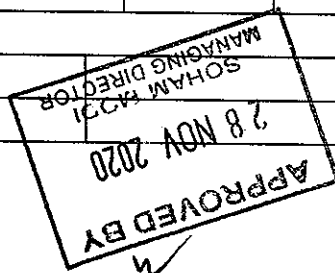
Company Name:	GVDC	Date:	28-11-2020
Site & Phase :	Genopolis	Time:	12:30 pm
Supplier	Social DNA	Req. No.	166290
		ID No.	61902

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	<i>[Signature]</i> 28-11-2020	Sign. & Date	

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



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.

Penalty 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	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAHCG4940 K1ZC	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	
	Optimization @15% on ads (1 st - 31 st Oct 2020)	21,089.43	24,252.84
	SGST 9%	3,163.41	69,252.84
	CGST 9%		6,232.76
			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

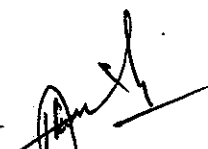
Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,

Hyderabad-500 082.




For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Digitally Signed

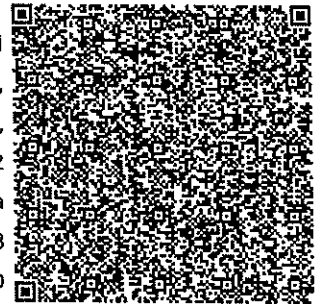
IRN: 7e8550662d1a5b997b8ceb7eb90410689ee1523d2a480af0b4b93604cf800c2b

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: 36AJIPM8876F1Z8
PAN: AJIPM8876F
Place of Supply/State Code: 36

Details

Invoice number3814237434
Invoice date31 Oct 2020
Payment termsNet 60
Billing ID2995-9455-8147
Account ID388-585-7388

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



Purchase Voucher

Dated : 8-Dec-2021

PUR/10157

Party's Name: CONT-K Ramulu

IN/IT No :

IN/IT No :

Particulars		Amount
	12,920.40	₹ 32,301.00
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


Approved by

Receiver's Sign

Prepared by: shivanand

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:		Sign: Jayaram		Sign:			

Notes: 1. This advice must be given 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.

APPROVED BY

 SOHAM
 MANAGING DIRECTOR

ITEMS SHEET									
Project Name: G.V. Discovery Center									
Location: GENOPOLIS									
Description: Block No. 119 Soil back filling for footing PITs - 2, 3 and partly 2 & 5									
For: K RAMULU									
By: G Srinivasa kumar									
Date: 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 excavation & shifting from PIT - 7 to PIT-1	74	55	3	1	12210	Cft		
	Soil excavation & shifting from PIT - 8 to PIT-1 & 5	74	36	3.5	1	9324	Cft	21534	

APPROVED BY

04 DEC 2020

G. Srinivas Kumar

Project Manager

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

Purchase Voucher

D. : PUR/10158

f.:

Dated : 8-Dec-20

Party'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	
Account of :		
Being amput credited to T Kurmanna towards excavation for generator basement purpose bore well work done from 26.11.2020 to 02.12.2020		
Amount (in words) :		
Indian Rupees Seven Thousand Six Hundred Sixty Seven Only		

for CONT- T Kurman

Prepared by: shivanand

Approved by

Receiver's Signatu

Idno: 59410

Construction division.

Advice for giving credit to contractors/suppliers.

10. - site bills ter		14		Date - site bills Register		04/12/20	
pany Name:		G.V.D.C		Site:		Genopolis	
e of Contractor		T. Kurnanna					
re of work.		Excavation work					
k 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.		
urement & nate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed		
WO no.			PO/WO date:				
marks : - Excavation work & Shifting of material.							
APPROVED BY roved by Project Manager		Approved by Design Team		Approved by M.D.			
04 DEC 2020		Date: 05/12/20		Date: 05/12/20			
Project Manager		Sign: Jayasudh		Sign: Jayasudh			
1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills re charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets t required for turnkey jobs where guideline rates are clearly given.							

NT SHEET

on:

on:

on:

on:

on:

on:

on:

Item Head

on work

material

Item Description

Excavation for generator basement purpose

Bore Well

Excavation & dressing for PIT - 6 footings work

Shifting of material(bricks,dust,metal & steel)

Item Head Total

Units

Quantity

No's

Depth

Width

Length

26.11.2020To: 02.12.2020

From:

9.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

5.00

225.00

180.00

576.00

800.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

981.00

800.00

APPROVED BY

04 DEC 2020

PROJECT MANAGER

G. Srinivasan

ESTIMATION SHEET

Company Name:

GVDC

Project:

GENOPOLIS

Work Description:

Earth works

Contractor:

T. Kurumanna

Prepared By:

G Srinivasa kumar

Date:

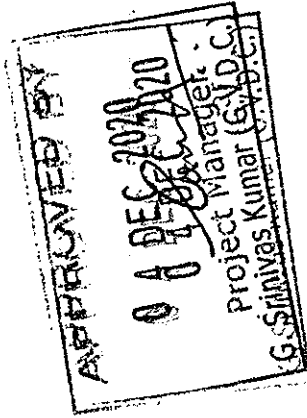
04.12.2020

Period

From:

26.11.2020 To: 02.12.2020

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	7,667.00



Purchase Voucher

Io. : PUR/10159
Ref.: 03112020/281 dt. 3-Nov-2020

Dated : 8-Dec-2

Party's Name: SUP-Social DNA

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 18%	10,805.15	₹ 12,588.00
Input CGST 9%	972.46	
Input SGST 9%	972.46	
TDS-1.5% Contract	(-)162.00	
DIE-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

Date:	2/12/2020	Prepared by:	K. Rohith
O/WO no.	72619	PO / WO Date.	2/12/2020
Supplier Name	Social DNA	PO/WO amount	12,749/-
Firm/Company	Genome Valley Distans	Project	Genopols
Bill No.		Bill Date	
Bill No.	281/3-11-2020	Bill Date	3-11-2020
			12,750/-

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

Sl. 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

Amount B –Other Credits :-

Amount C –Other Debits :-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/12/2020	02/12/2020					

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	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAHCG4940 K1ZC	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
	(1 st – 31 st Oct 2020)		10,805.15
	SGST 9%		972.46
	CGST 9%		972.46
	R/o		12,750.07
			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



Release Order

Page(s) 1 Of 1

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.

Penalty 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

Requisition Form

72619

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	<i>[Signature]</i> 28-11-2020	Sign. & Date

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



Purchase Voucher

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

Dated : 8-Dec-2020

ty's Name: SUP-SUMMIT Sales LLP

V/IT No :

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

ccount of :
Being amount credited to SLLP 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

PURCHASE DIVISION
Advice for approval for credit to supplier

PO no.	05/12/2020	Prepared by:	MINISH
Supplier Name	71954	PO / WO Date.	07/11/2020
Company	3 SLLP.	PO/WO amount	2,520/-
Bill No.	GND C.	Project	119/191 Synergy Square
	14456	Bill Date	26/11/2020
		Bill amount	2,520/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

DC No.	DC Date	MRN No.	DC matches MRN
12272	26/11/2020	85785	☒ Yes ☐ No
			☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Quantity / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Amount paid / PDC given (deduct when paying)	☐ Yes - Rs. ☒ No
Amount - due date	07/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			05 DEC 2020		Keerthana		
			MINISH PARIKH		Shirao		

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. 3. Purchase Officer

Summit Sales LLP

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

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

OSTIN: 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	Total Taxable Amount		2,400.00		120.00
	60.00	60.00	Total Invoice Amount		2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Purchase Order



71954

30.10.20 4:46:11

Page(s) 1 Of 1

09-11-2020 10:56:28 AM

Origin

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.

Penalty 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**

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

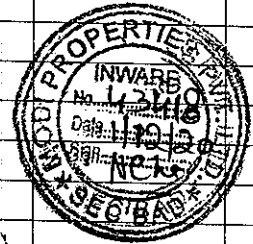
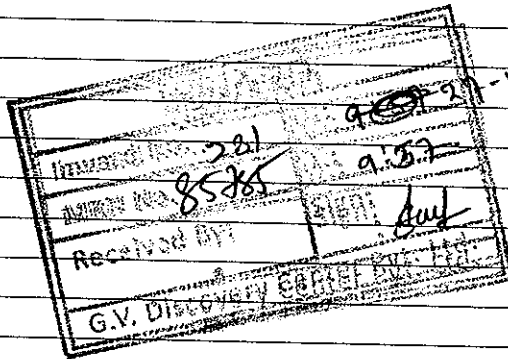
1 of 1 : 26-11-2020

Customer DetailsGV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

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

GSTIN : 36AAHCG4940K1ZC

Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
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for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

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						
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Purchase Voucher

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

Dated : 8-Dec-20

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

ISTIN/UIN : 36AABCD6242R1Z8
AN/IT No :

Particulars		Amot
Steel GST 18%	5,941.00	₹ 8,190.
DE-Hamali Charges 18%	1,000.00	
Input CGST 9%	624.69	
Input SGST 9%	624.69	
DE-Rounding Off	(-)0.38	

On 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

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Ninety Only

for SUP-Dilpreet Tubes Pvt.



Prepared by: shivanand

Approved by

Receiver's Signa

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 57865

WO no.	04/12/20	Prepared by:	D.SOWMYA
Supplier Name	72280	PO / WO Date.	19/11/20
Bill No.	Dilpreet Tubes	PO/WO amount	6,372/-
Project	Govt. Discovery Centre Pvt. Ltd	Bill Date	21/11/20
Bill amount	867		8,190/-

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

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85568	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____ / ☒ No
Expiry date – due date	5.12.2020

Remarks: Excess delivered can be credited

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	K. S. Dhillon				K. S. Dhillon	S. Dhillon	
Date	04/12/20	04/12			21/12/20		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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



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:

SI 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 MIT	54,000.00	5,940.00
	FREIGHT Collection / Loading Charges					5,940.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					625.00
	Round Off					625.00
	TCS					
						8,190.00

Total Invoice Value in Words

Indian 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 Amount
3069011	5,940.00	9%	534.94	9%	534.94	1,069.88
	1,000.00	9%	90.06	9%	90.06	180.12
	Total		625.00		625.00	1,250.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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



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

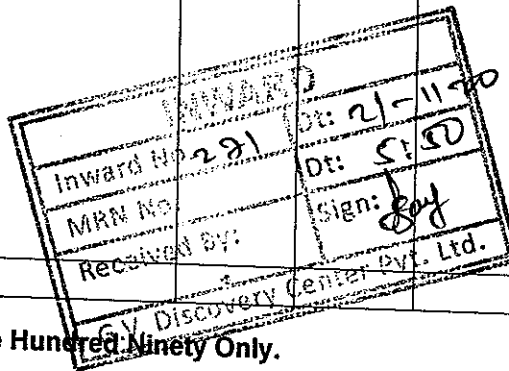
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

SI 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 MT	54,000.00	5,940.00
	FREIGHT Collection / Loading Charges					5,940.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					625.00
	Round Off					625.00
	TCS					
Total Invoice Value in Words						8,190.00
Indian Rupees Eight Thousand One Hundred Ninety Only.						E & O



arration:

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3069011		5,940.00	9%	534.94	9%	534.94	1,069.88
		1,000.00	9%	90.06	9%	90.06	180.12
Total		6,940.00		625.00		625.00	1,250.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

o. : 867

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 21/11/2020

Follow Mr. : C.V. Discovery center (P) Ltd.
Synergy Square with the following material

DESCRIPTION	Qty.	REMARKS
25x25x3, w x 6.1510	110 19	

Vehicle No. : TS08UE5236

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.
Penalty 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	

DILPFAWCHARAN, RADEBARADYT LTD

5872

VEHICLE NO : TS08UE

5236

NO :
DUCT NAME :
NAME :

SS Wt: 1870 kg Date: 21/11/2020 Time: 12:58
RE Wt: 1760 kg Date: 21/11/2020 Time: 12:47
Wt: 110 kg ONE ONE ZERO kg

ATOR'S SIGNATURE:

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

Amount 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

Amount (In words) :

Indian Rupees Seventeen Thousand Four Hundred Eighteen Only

for SUP-Global Safety Solutions

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 30:57864

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
Supplier Name	Global Safety solutions	PO/WO amount	17,418/-
m/Company	AV Discovery Centre Pvt. Ltd	Project	Synergy 119,191
No.	Bill No.	Bill Date	Bill amount
	1339	20/11/20	17,418/-
			/

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	
1.				17,418/- DC matches MRN
2.			85595	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☒ No
Expiry date - due date	5.12.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
	Kenneth P S				Kenneth P S		
	04/12/20				7/12/20		

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach all sheets if quantity of bills or DCs is more than the space provided. 3. Attach

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

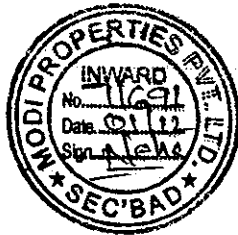
Buyer

M.V. Discovery Center Pvt Ltd

4-187/3&4, IInd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
1339	20-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72238-13022	20-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Safety Reflective Jacket Green	62071990	5 %	20.00 Nos	75.00	Nos		1,500.00
HMP Safety Helmet Ratchet White	65061010	18 %	20.00 Nos	125.00	Nos		2,500.00
Reflective Safety Jacket Orange	62071990	5 %	150.00 Nos	65.00	Nos		9,750.00
Honda Safety Helmet Yellow	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
							16,000.00
		CGST@2.5%		2.50	%		281.25
		SGST@2.5%		2.50	%		281.25
		CGST@9%		9	%		427.50
		SGST@9%		9	%		427.50
		Round Off					0.50
Total			240.00 Nos				₹ 17,418.75



Amount Chargeable (in words)

NR Seventeen Thousand Four Hundred Eighteen Only

E. & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	11,250.00	2.50%	281.25	2.50%	281.25	562.50
65061010	4,750.00	9%	427.50	9%	427.50	855.00
Total	16,000.00		708.75		708.75	1,417.25

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

SS

G.V. Discovery Center
Pvt Ltd.

No. 1339

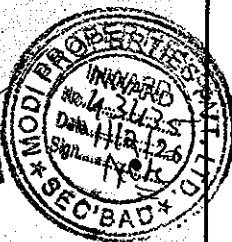
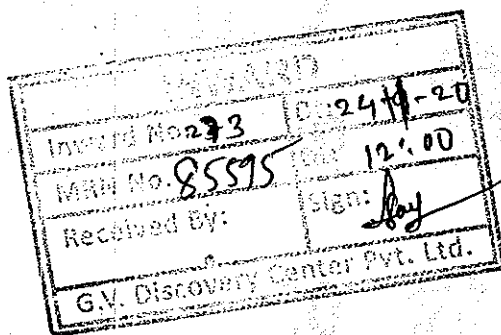
Date 20/11/2020

Against your order No. 72238-13022

ARTY GSTIN :

Date

PARTICULARS	QTY.	RATE	HSN CODE	TAX
Safety Jacket green	20 nos	75/-		
HMP white ratchet helmet	20 nos	125/-		
Safety Jacket orange	150 nos	65/-		
Honda Helmet yellow	50 nos	45/-		



[Signature]

once sold will not be taken back or exchanged.
The materials in good condition.
to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

Purchase Order



72238

16.11.20 11:21:56

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Original ,

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

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

Penalty 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

