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

Purchase Voucher

). : **PUR/10163** Dated : **10-Dec-20**
f.: **MNP/142/2021 dt. 1-Dec-2020**

ırty's Name: **SP MN Science & Technology Park Pvt Ltd**

STIN/UIN : **36AAFCS6041M1Z2**

Particulars		Amou
IE-Maintenance Charges	*26,452.41*	**₹ 30,817.**
put CGST	*2,380.72*	
put SGST	*2,380.72*	
IE - Rounding Off	*0.15*	
DS-1.5% Contract	*(-)397.00*	

n Account of :
) being amount credited to MN Science & technology towards maintenance against invoicen o MNP/142/2021 dt 1.12.2020

mount (In words) :
Indian Rupees Thirty Thousand Eight Hundred Seventeen Only

for SP MN Science & Technology Park Pvt

'repared by: sangeetha Approved by Receiver's Signat

SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
ding 450, Genome Valley,
apally (V) Shamirpetpet Mandal,

erabad 500078
ngana
il ID : Atul@lc-reit.com

Tax Invoice

Invoice Date : 01-12-20
Invoice No. : MNP/ 142/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

To **DISCOVERY CENTERS PRIVATE LIMITED** , 5-4-187/3 and 4, Soham Mansion Road, Secunderabad lerabad 500003 angana, India IN No : 36AAHCG4940K1ZC te Code : 36	Supply To **GV DISCOVERY CENTERS PRIVATE LIMITED** 2nd, 5-4-187/3 and 4, Soham Mansion M G Road, Secunderabad Hyderabad 500003 Place of Supply : Telangana, India State Code : 36 GSTIN : 36AAHCG4940K1ZC

(All amounts in

Invoice for the month of December 2020

	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Am
		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			**26,452.41**		**2,380.72**		**2,380.72**	-	

Total Invoice Value	**31,2**
Whether Amount subject to reverse charge ?	

dian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

ease be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payme te as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any d yment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LI**

I SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
lding 450, Genome Valley,
kapally (V) Shamirpetpet Mandal,

derabad 500078
angana
ail ID : Atul@lc-reit.com

Tax Invoice

Invoice Date : 01-12-20
Invoice No. : MNP/ 142/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

l To
DISCOVERY CENTERS PRIVATE LIMITED
d, 5-4-187/3 and 4, Soham Mansion
G Road, Secunderabad

derabad 500003
langana, India
TIN No : 36AAHCG4940K1ZC
ite Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in

Invoice for the month of December 2020

l	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Am
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	
	Total			**26,452.41**		**2,380.72**		**2,380.72**	-	

Total Invoice Value **31,2**

Whether Amount subject to reverse charge ?

dian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

ease be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payme te as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any d yment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LI**

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

Purchase Voucher

Dated : **14-Dec-2020**

: **PUR/10164**
2020-21/91 dt. 25-Nov-2020

/'s Name: **SUP-Sri Bhavani Ads**

Particulars		Amount
OMORD-Print Media 18%	*23,000.00*	**₹ 26,794.00**
ut CGST	*2,070.00*	
ut SGST	*2,070.00*	
S-.75% Contract	*(-)346.00*	

n Account of :
being amount credited to Sri Bhavani Ads towards Thummakunta hoarding rent against invoice no 2020-21/91 dt 25.11.2020

mount (in words) :
Indian Rupees Twenty Six Thousand Seven Hundred Ninety Four Only

for SUP-Sri Bhavani

Receiver's Signa

Prepared by: sangeetha

Approved by

Sub: Hoarding Payments for the month of Oct 2020

Prepared date: 03.12.2020

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/91	25.11.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.11.2020 to 23.12.
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/90	25.11.2020	14,160.00	Modi Realty Genome Valley LLP	27.10.2020 to 26.11
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/90	25.11.2020	35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/92	25.11.2020	46,020.00	Modi Housing Pvt. Ltd.	23.11.2020 to 22.12.
5	Rampally	25x25	Naveen Ads	205	01.12.2020	17,700.00	Vista Homes	01.11.2020 to 31.11.
6	Bollarum	40x20	Libra	LOA/2020-2021/80	02.12.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.11.2020 to 30.11.
						1,54,580.00		

03/12/2020

APPROVED BY
05 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

SRI BHAVANI ADS

Cell :939116677
Phone : 2711667

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/91 **Date: 25.11.2020**

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC **SAC CODE : 998361**

S.No.	**Size**		**Particulars**		**Date of Display**	**Amount**
1	50	25	Thumkunta		24.11.20 To 23.12.20	23,000
						23,000
			Add:CGST @ 9%			2,070
			Add:SGST @ 9%			2,070
					Total	**27,140**
Rupees in words:			**Twenty Seven Thousand One Hundred Fourty Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

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

Purchase Voucher

. : **PUR/10165**
: **SPES/20-21/1060 dt. 4-Dec-2020**

Dated : **15-Dec-202**

rty's Name: **SUP-Sri Pramameshwara Engineering Solutions Pvt Ltd**

Particulars		Amour
ectrical GST 18%	*9,560.00*	**₹ 11,281.0**
put CGST	*860.40*	
put SGST	*860.40*	
IE-Rounding Off	*0.20*	

n Account of :

Being amount credited to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of distribution board against vide bill no:SPES/20-21/1060 inv dt:04.12.2020 po.no:70877 po.dt:29.09.2020 scan id:58418

mount (in words) :

Indian Rupees Eleven Thousand Two Hundred Eighty One Only

for SUP-Sri Pramameshwara Engineering Solutions Pvt

Prepared by: keerthana **Approved by** **Receiver's Signa**

Scan ID;-58418

PURCHASE DIVISION
Advice for approval for credit to supplier

ɛ:	11/12/2020	Prepared by:	T.D. Murthy
WO no.	70877	PO / WO Date.	29/09/2020
plier Name	Sri Parameshwara Engineering Solutions PVT LTD	PO/WO amount	Rs. 11,281/-
n/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
No.	Bill No.	Bill Date	Bill amount
	1060	04/12/2020	Rs. 11,281/- ✓
	-	-	-
	-	-	-
			-
ount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,281/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1060	04/12/2020	85986	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :_	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,281/- ✓
nount E – PO / WO value:	Rs. 11,281/-
nount F – Difference (A – E):	-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
yment – due date	12/12/2020

marks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:					Keerthana		DEC 2020
te							

APPROVED
11 DEC 2020

APPROVED BY

IN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.c
manager@myspes.c

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad, Ph: 99480 75277

(ORIGINAL FOR RECIPIENT)

Tax Invoice

AMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
No.3, Door No. 5-1-283 to 286,
unj, Secunderabad.
0-66901050, 040-66144452
N/UIN: 36AAYCS2123D1ZB
Name : Telangana, Code : 36

ISCOVERY CENTER PVT LTD
37/3&4, II ND FOOR SOHAM MANISON, MG
D SECUNDERBAD
N/UIN : 36AAHCG4940K1ZC
Name : Telangana, Code : 36
of Supply : Telangana

Invoice No. **SPES/20-21/1060**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70877-13044**	Dated **29-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Sintex Panel Box (Empty) - 7450	8538	18 %	**2 Nos**	4,780.00	Nos		**9,560.00**
SGST							**860.40**
CGST							**860.40**
Round Off							**.20**
Total			**2 Nos**				**₹ 11,281.0**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11922
Date 08/12
Sign. Nehc

E. & O

nount Chargeable (in words)

IR Eleven Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
538	9,560.00	9%	860.40	9%	860.40	1,720.
Total	**9,560.00**		**860.40**		**860.40**	**1,720.**

ax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Eighty paise Only**

ompany's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:31**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN000**

Customer's Seal and Signature 291

Inward No. 95986

08-12-20

9135

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIM

Authorised Sign

Purchase Order

Page(s) 1 Of 1 30-09-2020 2:26:51 PM Original

70877
28.09.20 5:24:35

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd 5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003. **GSTIN** 36AAYCS2123D1ZB 040-66144452 9100959844	**Doc No**	70877	13044
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 7450*	2.00	4,780.00	0.00	18.00	11,280.80
	Total Order Value . . .					**11,280.80**

Rupees : Eleven Thousand Two Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for Siteuse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Estimate/Draft PO

Page(s) 1 Of 1 29-09-2020 2:01:12 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB
040-66144452 9100959844

Doc No	70877	13044
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Raghu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 7450*	2.00	4,780.00	0.00	18.00	11,280.80
					Total Order Value . . .	**11,280.80**

Rupees : Eleven Thousand Two Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for Siteuse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

- Shasicy

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

Purchase Voucher

Dated : **19-Dec-2020**

: **PUR/10166**
14629 dt. 7-Dec-2020

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

Particulars		Amount
ndry Purchases GST 12%	*2,340.00*	**₹ 2,621.00**
out CGST	*140.40*	
out SGST	*140.40*	
E-Rounding Off	*0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of first-aid-kit against vide bill no:14629 inv dt:07.12.2020 po.no:72586 po.dt:01.12.2020 scan id:58846

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

for SUP-Summit Sale

Receiver's Sig

Prepared by: keerthana

Approved by

Scan ID: 58846

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH
PO/WO no.	72586.	PO / WO Date.	01/12/2020.
Supplier Name	SSLLP	PO/WO amount	2,621/–
Firm/Company	GVDC.	Project	119,191 Synergy Squ
l. No.	Bill No.	Bill Date	Bill amount
	14629	07/12/2020	2,621/–

mount A – Bills total(Excluding Transport & Hamali Charges):				2,621/–
. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12430	07/12/2020	86095	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
nount B –Other Credits :Transportation charges				–
nount C –Other Debits :				–
nount D (D=A+B-C) – Amount to be credited to the supplier:				–
nount E – PO / WO value:				2,621/–
nount F – Difference (A – E): GST-18%				2,621/–

antity 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)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☒ No
nent – due date	19/12/2020.
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geetham		
	3-12-20	17/12			18/12/20		

1. In case amount to be credited to supplier and the bills total does not match prepare JV for

nal sheets if quantity of bills or DCs i

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

ustomer Details

V Discovery Center Pvt Ltd
119,191 synergy square 1

STIN : 36AAHCG4940K1ZC

Invoice No.	14629
Invoice Date.	07-12-2020
PO No.	72586
PO Date.	01-12-2020
Req ID	61925
Req Date	30-11-2020
Loc Req No	13107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1 01-12-2020 15:27:22

72586
Orig
25.11.20 1:07:27

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	72586	13107
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
	Total Order Value . . .					**2,620.80**

upees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

erms and Conditions :-

ecification / Brand	As per details given in the quotation.
yment Terms	After Delivery & Production of bill
x	All taxes included in above price.
livery Date	Next Working Day.
livery Location	119, 191 Synergy Square 1 Phone.
ality For Delay	Nil
nsportation Cost	Transport cost shall be borne by us.
rranty	Nil
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
npletion Date	NA
surment	NA
urity	Nil
arks	

Requisition For

pany Name:	GVDC	Date:	28-11-2020
& Phase :	SYNERGY 119,191	Time:	15:00
lier		Req. No.	13107
rial required before date:	Urgent	ID No.	61925

Description	Size	Quantity	Units	Inward No	Date
First-Aid Box	STD	03	No's		

72586

rks: FOR SAFETY PURPOSE

red By	Nidhi	Approved by	
& Date	28.11.20	Sign. & Date	28.11.20

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

APPROVED
30 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-202

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No.	12430
DC Date.	07-12-2020
PO No.	72586
PO Date.	01-12-2020
Req ID	61925
Req Date	30-11-2020
Loc Req No	13107

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
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: 293
Dt: 8/12/20
Tm: 12:00.
MRN No:
Sign:
Received By:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

PROPERTIES
INWARD
No. u3638

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-202

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14629
Invoice Date.	07-12-2020
PO No.	72586
PO Date.	01-12-2020
Req ID	61925
Req Date	30-11-2020
Loc Req No	13107

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 293 | Dt: 8/12/20.
MRN No: 86095 | Time: 12.48
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
	140.40	140.40	Total Taxable Amount	2,340.00		280.80
			Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10167** Dated : **19-Dec**
Ref.: **554 dt. 4-Nov-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**
SY.Nos.215
Hema Nagar,Boduppal
Hyderabad ,Rangareddy Dist
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amc
Bricks & Blocks GST 5%	*8,700.00*	**₹ 9,13**
Input CGST	*217.50*	
Input SGST	*217.50*	

On Account of :

Being amount credited to Sri RamaFlyash Bricks towards purchase of cement solid bricks against vide bill no:554 inv dt:04.11.2020 po.no:71785 po.dt:28.09.2020 scan id:58847

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Thirty Five Only

for SUP-Sri Rama Flyash B

Prepared by: keerthana Approved by Receiver's Sign

Scan ID: 58847

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	09/12/2020	Prepared by:	NEHA .C
'WO no.	71785	PO / WO Date.	28/09/2020
plier Name	Sri rama flyash bricks	PO/WO amount	9135/-
n/Company	GVDC	Project	Synergy 119, 191
No.	Bill No.	Bill Date	Bill amount
	554	04/11/2020	9135/-
iount A – Bills total(Excluding Transport & Hamali Charges):			9135/-

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

iount B –Other Credits :_Transportation charges	—
iount C –Other Debits :	—
iount D (D=A+B-C) – Amount to be credited to the supplier:	9135
iount E – PO / WO value:	9135
iount F – Difference (A – E): GST-18%	—
iantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
yment – due date	11/12/2020
marks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	Neha				Keerthana		
ite	09/12/20	9/12			18/12/20		

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

78

554

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
36AKTPG8982A1ZR

Date : 04-11-2020

/s. G.V. Discovery centers Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4940K1ZL.

TIN No. .... Date : ....
Order No. 71785 -13042 Date : 28-09-2020

l. lo.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Solid Blocks	200x200x400 200x150x400 200x100x400	300	29	8700	00
	DC NO - 1966					
			S. TOTAL		8700	00
			CGST	2.5%	217	50
			SGST	2.5%	217	50
			G.TOTAL		9135	00

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

~~Page(s) 1 O~~f 1　02-11-2020 16:04:20

Oric　71785

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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189　9246043189

Doc No	71785	13042
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	28-09-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	300.00	29.00	0.00	5.00	9,135.00
					Total Order Value . . .	**9,135.00**

upees : Nine Thousand One Hundred Thirty Five Only.

erms and Conditions :-

pecification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
~~ayment Terms~~	~~Within 30 days of delivery of all materials & production of bill.~~
ax	All taxes included in above price.
elivery Date	As per request of Project Manager
elivery Location	119, 191 Synergy Square 1 Phone. .
enality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
ansportation	Included in the above price.
arranty	Nil
ivance Paid	Nil
her Terms	We reserve the right items not confirming to qlty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for club house & amphitheater work Purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

Requisition For

pany Name:	GVDC	Date:	26-09-2020
& Phase :	SYNERGY 119,191	Time:	14:20
lier		Req. No.	13042
erial required before date:	Urgent	ID No.	60247

Description	Size	Quantity	Units	Inward No	Date
Solid blocks	6"X8"X16"	300	No's		
Hollow Bricks	4"X8"X16"	1000	No's		
	70801				

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks: FOR LABOUR QUARTERS AND OFFICE KIOSK CONSTRUCTION PURPOSE.

pared By	Nidhi	Approved by	
n.& Date	26.09.20	Sign. & Date	26.09.20

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

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts 152
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
New Folder
2011 1
2012 3
2013
2014
2015
2016 30
2017 999+
old
vista

Information about P.O no : 71785

Inbox

vineetha . <vineetha@modiprope Thu, Dec 17 at 4:44 PM
To:
purchase@modiproperties.com
Cc:
keerthi.ch@modiproperties.com,
prabhakar@modiproperties.com
,
rajeshbabu@modiproperties.com

Dear Keerthi Madam,

We have Recieved Solid blocks (6"X8"X16") @300 No's
wide, Inward no 124 , dtd 31/10/20 .
* Po no : 71785 ,
*G.V.D.C.
This is for your information please.

Regards,

R.Vineetha Reddy

Asst Engineer | +91 93474 92517 | vineetha@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Vineetha .
vineetha@modiproperties.com
+ Add to contacts

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

Purchase Voucher

. : **PUR/10168**
.: **14685 dt. 9-Dec-2020**

Dated : **21-Dec-202**

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

Particulars		Amour
ındry Purchases GST 18%	*1,755.00*	**₹ 2,071.0**
›ut CGST	*157.95*	
›ut SGST	*157.95*	
E - Rounding Off	*0.10*	

Account of :

Being amount credited to Summit Sales LLP towards purchase of water bottle against vide bill no:14685 inv dt:09.12.2020 po.no:71849 po.dt:04.11.2020 scan id:58985

ıount (in words) :

Indian Rupees Two Thousand Seventy One Only

for SUP-Summit Sales Ll

'epared by: keerthana

Approved by

Receiver's Signatu

Scan ID: 58985

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	7~~1~~849 2	PO / WO Date.	4-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	6,726-00
Firm/Company	G V Discovery Center Pvt Ltd	Project	119,191, synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	14685	9-12-20	2,070.90
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,070.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12486	9-12-20	86258	☑ 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:	2,070.90
Amount E – PO / WO value:	6,726-00
Amount F – Difference (A – E): GST-18%	4,655.10

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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	**21-12-20**

Remarks: ~~Part material received~~. Find Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		18/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional 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.

TAX INVOICE

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

1 of 1 : 09-12-2020

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14685
Invoice Date.	09-12-2020
PO No.	71849
PO Date.	04-11-2020
Req ID	61237
Req Date	03-11-2020
Loc Req No	13084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos water bubble-20 lit		9	195.00	1,755.00	18	315.90
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST	Total Taxable Amount	1,755.00		315.90
	157.95	157.95	Total Invoice Amount		2,070.90	

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

Purchase Order

age(s) 1 Of 1 05-11-2020 11:36:56

rom Company :- **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

71849
30.10.20 4:44:39

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	71849	13084
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4108 - Consumables - Water Bottle - NA - Nos *water bubble-20 lit*	15.00	195.00	0.00	18.00	3,451.50
					Total Order Value . . .	**3,451.50**

upees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

rms and Conditions :-

pecification /	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
x	All taxes included in above price.
elivery Date	Next Working Day.
elivery Location	119, 191 Synergy Square 1 . Phone. .
enality For Delay	Nil
ansportation	Transport cost shall be borne by us.
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
ompletion Date	NA
easurment	NA
ecurity	Nil
emarks	

① Part bill received
Bill no: 14135
Bill date: 07/11/20
Bill amt: 1380/-

Bal amt receivable: 2071/-

23/11/2020

② Pend bill
14685
18/12/20

Requisition For

mpany Name:	GVDC	Date:	03-11-2020
& Phase :	SYNERGY 119,191	Time:	13.10
plier		Req. No.	13084
terial required before date:	Urgent	ID No.	61237

Description	Size	Quantity	Units	Inward No	Date
Water Bubbles(20lit)	STD	15	No's		

P.O. 71849

arks:FOR SITE USE PURPOSE.

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

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

te: 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

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

GSTIN : 36AAHCG4940K1ZC

DC No.	12486
DC Date.	09-12-2020
PO No.	71849
PO Date.	04-11-2020
Req ID	61237
Req Date	03-11-2020
Loc Req No	13084

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		9
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

for Summit Sales LLP

297

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14685
Invoice Date.	09-12-2020
PO No.	71849
PO Date.	04-11-2020
Req ID	61237
Req Date	03-11-2020
Loc Req No	13084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos water bubble-20 lit		9	195.00	1,755.00	18	315.90
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST	Total Taxable Amount	1,755.00		315.90
	157.95	157.95	Total Invoice Amount	2,070.90		

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

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

Purchase Voucher

). : **PUR/10169**
:: **14721 dt. 10-Dec-2020**

Dated : **21-Dec-202**

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

Particulars		Amour
ement GST 28%	*12,250.00*	**₹ 15,680.0**
put CGST	*1,715.00*	
put SGST	*1,715.00*	

Account of :

Being amount credited to Summit Sales LLP towards purchase of cement PPC 50kgs bags against vide bill no:14721 inv dt:10.12.2020 po.no:72681 po.dt:03.12.2020 scan id:58986

ount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Eighty Only

for SUP-Summit Sales LL

epared by: keerthana

Approved by

Receiver's Signatur

Scan ID: 58986

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	17/12/2020	Prepared by:	T.D. Murthy
/WO no.	72681	PO / WO Date.	03/12/2020
pplier Name	Summit Sales LLP	PO/WO amount	Rs. 15,680/-
m/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Sqare 1
No.	Bill No.	Bill Date	Bill amount
	14721	10/12/2020	Rs. 15,680/- ✓
	-	-	-
	-	-	-
			-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,680/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3084	03/12/2020	86094	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

nount B –Other Credits :	-
nount C –Other Debits :	-
nount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,680/- ✓
nount E – PO / WO value:	Rs. 15,680/-
nount F – Difference (A – E):	-

iantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
yment – due date	19/12/2020

marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
te	17/12/20	17/12					

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 DEC 2020
Manager Accounts

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14721
Invoice Date.	10-12-2020
PO No.	72681
PO Date.	03-12-2020
Req ID	62031
Req Date	03-12-2020
Loc Req No	13108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12167
Date 14/12
Sign Neha

IGST	CGST	SGST				
	1,715.00	1,715.00	Total Taxable Amount	12,250.00		3,430.00
			Total Invoice Amount	15,680.00		

Rupees : Fifteen Thousand Six Hundred Eighty Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

s G.V. Discovery Centers (P) Ltd
e:

DC No.	: 3084
Date	: 3/12/20
Vehicle No.	TS10UB 8387
P.O. / W.O. No.	: 726081
P.O. / W.O. Date	: 3/12/20

PARTICULARS	Quantity
Cement PPC 50 kgs	50 Bags
	50 = Bags

TIN :

ceived the above materials in good condition.

ceived by V.K. Pappu

Stamp:

For SUMMIT SALES LLP

Purchase Order

age(s) 1 Of 1 03-12-2020 3:00:27 PM Original.

72681
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

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

040-66335551
9618244433

Doc No	72681	13108
Doc Date	03-12-2020	
Quote No	NIL	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	50.00	245.00	0.00	28.00	15,680.00
					Total Order Value . . .	**15,680.00**

Rupees : Fifteen Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
ax	Included in the above price
Delivery Date	within 2 days
Delivery Location	119, 191 Synergy Square 1 . Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for General civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

For *G V Discovery Center Pvt Ltd*
uthorised Signat

Accepted the above Terms And Conditions

	GVDC	Site & Phase	Genopolis	-	
	13108	Req. Date	03.12.2020		
quired before	04.12.2020	ID no.	G2031		
y:	Nidhi				
no:	For General civil works	Approved by (sign):		Srinivasa Kumar.G	

Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
ement - PPC / PSC	Bags	50	-	50	8245/ 128/	
ement -OPC	Bags	-	-	-		
ecron	Packets	-	-	-		
lasticizer	lts	-	-	-		

ound off cement to nearest load size

ound off Recron to nearest packing size

ound off plasticizer to nearest packing size

PO 12881

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

s G.V. Discovery Centre (P) Ltd
e:

DC No. : 3084
Date : 3/12/20
Vehicle No. : TS10UB 8387
P.O. / W.O. No. : 726881
P.O. / W.O. Date : 3/12/20

PARTICULARS	Quantity
Cement PPC 50 kg	50 Bags
	50 = Bags

INWARD
Inward No. 299 Dt: 8/12/20
MRN No. 86094 Dt. 8/12/20
Received By: Sign:
Genome Valley ... Pvt. Ltd.

INWARD
No: 43637
Date: 9/12/20

TIN :

eived the above materials in good condition.

eived by K.K. Raju Stamp:

For SUMMIT SALES LLP

OUTWARD - GATE PASS

No.: 2469

Date:	03/12/20	Time:	
Company:	Summit Site [illegible]		
Project/site:	Summit House [illegible]		
Destination:	G.V. Discovery [illegible]		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
828	Jayo	TS10 4B 8387	S.K [illegible]

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Cement PPC 50 Kg	50	Bag		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total		50	Bag		

INWARD
Inward No.: 294
8/12/20
12:50
MRN No.
Received By:
Genome Valley Disc
Pvt. Ltd.

Charges/refund

☐No charge

☐For refund from supplier

~~☐Transfer to other site/project~~

☑Transfer to other site/ project

☐Transfer to another phase of firm/company/project

☑No charge

☐ Other:

Purpose for transfer

☐Return to supplier for exchange

☐Return to supplier for refund

☐On loan to be returned

Cost of material to be collected:
☐Collect 100% cost - new material
☐Collect 60% cost - old material
☐No charges to be collected - value deemed to be nil.

☐No charges to be collected

☐for repairs & service

Details:

Other details (to be filled by Admin – audit)

☐Material received by inward no.________ & date ________.

Details of credit note from supplier – date ______ & Amount Rs. ____________/-

Return of material - inward no. ____________ & date ________

GST bills to be raised
☐ Yes ☐ No
GST bill no. ______________,
Amount ______________
date ___________

NA

☐Material received by inward no. ________ & date__________ __________.

Details:

Remarks: Material sent to G.V.D [illegible] DC No-3089 D-6-22681

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate
recipient site. Recipient

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

Purchase Voucher

. : **PUR/10170**
: **PS/20-21/635 dt. 10-Dec-2020**

Dated : **21-Dec-20**

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

Particulars		Amoun
umbing GST 18%	*10,041.60*	**₹ 11,849.0**
ut CGST	*903.74*	
ut SGST	*903.74*	
-Rounding Off	*(-)0.08*	

ccount of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against vide bill no:PS/20-21/635 inv dt:10.12.2020 po.no:72888 po.dt:09.12.2020 scan id:58984

unt (in words) :

Indian Rupees Eleven Thousand Eight Hundred Forty Nine Only

for SUP-Praful Sanitary

ared by: **keerthana**

Approved by

Receiver's Signature

Scan ID: 58984

PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	18/12/2020	Prepared by:	MINISH.
'O WO no.	72848.	PO / WO Date.	09/12/2020
upplier Name	Praful Sanitary.	PO/WO amount	11,849/-
irm Company	GVDC.	Project	119,191 Synergy Squ
. No.	Bill No.	Bill Date	Bill amount
	PS/20-21/635	10/12/2020	11,849/-

ount A – Bills total(Excluding Transport & Hamali Charges): 11,849/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86257	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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: 11,849/-

unt E – PO / WO value: 11,849/-

nt F – Difference (A – E): GST-18% -

y received as per PO /WO: ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

rence between PO / Bill acceptable? ~~☐ Yes ☐ No (explained below)~~

short material received: ☐ ~~Approved – within acceptable limits ☐ No (explained below)~~

O W?O: ☑ Yes ☐ No – wait for balance material ☐ No (explained below)

e paid PDC given (deduct when paying): ☐ Yes – Rs.____/- ~~☐ No~~

t – due date

s: 21/12/2020

ved	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	3-12-20	18/12					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 DEC 2020
JAYA PRAKASH
Accounts

n case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach heets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with . 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Man 10,000/- to 1,00,000/- . 4. Attach JV, Off

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary
429/6,SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

r
Discovery Center Pvt Ltd
187/3&4, IInd Floor,
am Mansion, M G Road
unerabad.
IN/UIN : 36AAHCG4940K1ZC
e Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 635**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72848**	Dated **9-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Thurkapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ervice Saddle	3917	18 %	**20 No:**	73.80	No:	30 %	**1,033**
0x75mm G I Nipple	7307	18 %	**20 No:**	16.40	No:	20 %	**262**
0mm CF Adaptor	3917	18 %	**10 No:**	192.00	No:	20 %	**1,536**
0mm Brass Ball Valve	8481	18 %	**20 No:**	490.00	No:	35 %	**6,370**
0mm CI Nozzle	7307	18 %	**10 No:**	53.00	No:	20 %	**424**
0mm CF End Cap	3917	18 %	**4 No:**	130.00	No:	20 %	**416**
							10,041
Output CGST							**903**
Output SGST							**903**
ROUNDING OFF							**(-)0**
Total			**84 No:**				**₹ 11,849.**

ess :

INWARD
Inward No: 2018 | Dt: 10-12-20
MRN No: 86257 | Dt: 6 1 20
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

nt Chargeable (in words)

E. &

an Rupees Eleven Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tota Tax Am
		Rate	Amount	Rate	Amount	
7	2,985.20	9%	268.67	9%	268.67	537
7	686.40	9%	61.78	9%	61.78	123
	6,370.00	9%	573.30	9%	573.30	1,146
		9%		9%		
Total	10,041.60		903.75		903.75	1,807

mount (in words) : **Indian Rupees One Thousand Eight Hundred Seven and Fifty paise Only**

pany's PAN : **ACWPG4864A**

ration
eclare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

for Praful Sani

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 09-12-2020 3:46:00 PM

72848
05.12.20 12:12:19

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	72848	13109
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7268 - Plumbing - PVC - Saddle - other - nos *40mm x 3/4'*	20.00	73.80	30.00	18.00	1,219.18
2	7069 - Plumbing - GI - Nipple - other - nos *3/4" x 3"*	20.00	16.40	20.00	18.00	309.63
3	7393 - Plumbing - PVC - Coupling - Others - nos *40 mm CF*	10.00	192.00	20.00	18.00	1,812.48
4	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	20.00	490.00	35.00	18.00	7,516.60
5	7076 - Plumbing - GI - Nozzles - other - nos *3/4" x 1/2"*	10.00	53.00	20.00	18.00	500.32
6	10186 - Plumbing - PVC - End Cap - NA - Nos *40 mm*	4.00	130.00	20.00	18.00	490.88
	Total Order Value . . .					**11,849.09**

Rupees : Eleven Thousand Eight Hundred Fourty Nine and Paise Nine 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 HDPE pipe line for curing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Requisition For

ny Name:	GVDC	Date:	07-12-2020
Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13109
al required before date:	Urgent	ID No.	62140

Description	Size	Quantity	Units	Inward No	Date
Saddle	40mmX3/4"	20	Nos		
GI Nipple (3"Length)	3/4"	20	Nos		
HDPE Coupler 72848	40mm	10	Nos		
Ball Valve	3/4"	20	Nos		
Nozzle	3/4"X1/2"	10	Nos		
Curing Pipe	3/4"	05	Nos		
HDPE End Cap	40mm	04	Nos		
Teflon Tape 72849	— 55ccp	40	Nos		
Clamps	3/4"	20	Nos		

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

ks: FOR HDPE Pipe Line for Curing for Site Purpose

ed By	G Rajesh Babu	Approved by	
& Date		Sign. & Date	07.12.20

: 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 : **23-Dec-2020**

: **PUR/10171**
436 dt. 19-Dec-2020

ty's Name: **SUP-Sri Balaji Printers**
3-2-289,Beside Anjali Theatre,
Opp Sai Baba Temple Avulamanda
Secunderabad
TIN/UIN : **36AXNPP1921H1ZB**

Particulars	Amou
ROMORD-Print Media -Composition	**₹ 1,792.**

On Account of :
being amount creditedto sri balaji printers towards flat files against invoceno 436 dt 19.12.2020 vide PO no 73141 dt 19.12.2020

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

for SUP-Sri Balaji

Receiver's

Approved by

Prepared by: sangeetha

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	23/12/20	Prepared by:	
O/WO no.	73141	PO / WO Date.	19/12/20
upplier Name	SRi Balaji Printer	PO/WO amount	1792/-
irm/Company	G.V. Discovery Center PM UB	Project	G.V. Discovery Cent
l. No.	Bill No.	Bill Date	Bill amount
	436	19-12-2020	1792/-
mount A – Bills total(Excluding Transport & Hamali Charges):			

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	436	19-12-2020	86685	☑ 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:	1792/-
mount E – PO / WO value:	1792/-
mount F – Difference (A – E):	

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ayment – due date	23/12/20

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
ate	23/12/20						

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.

Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

No. 436

Date : 19-12-2020

Customer's Name G.V. Discovery Centre Pvt Ltd.

Address MG. Road, Sec-Bad GST NO. 36AAHCG4940K1ZC

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	Flat Files		100	16	1,792=00
			CGST	%	
			SGST	%	
			Total		1,792=00

Rupees (in words) One Thousand Seven Hundred and Ninty Two

INWARD
Inward No: 613 Dt: 21/12
MRN No:
Received by
MO [illegible] TIES

For **SRI BALAJI PRINTERS**

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

Purchase Order

Page(s) 1 Of 1 19-12-2020 12:59:26

Origi

73141
16.12.20 11:40:30

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

Sri Balaji Printers
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda,
Secunderbad.

GSTIN -

9848861473/9603650074

Doc No	73141	13099
Doc Date	19-12-2020	
Quote No		
Quote Date	19-12-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Shanker

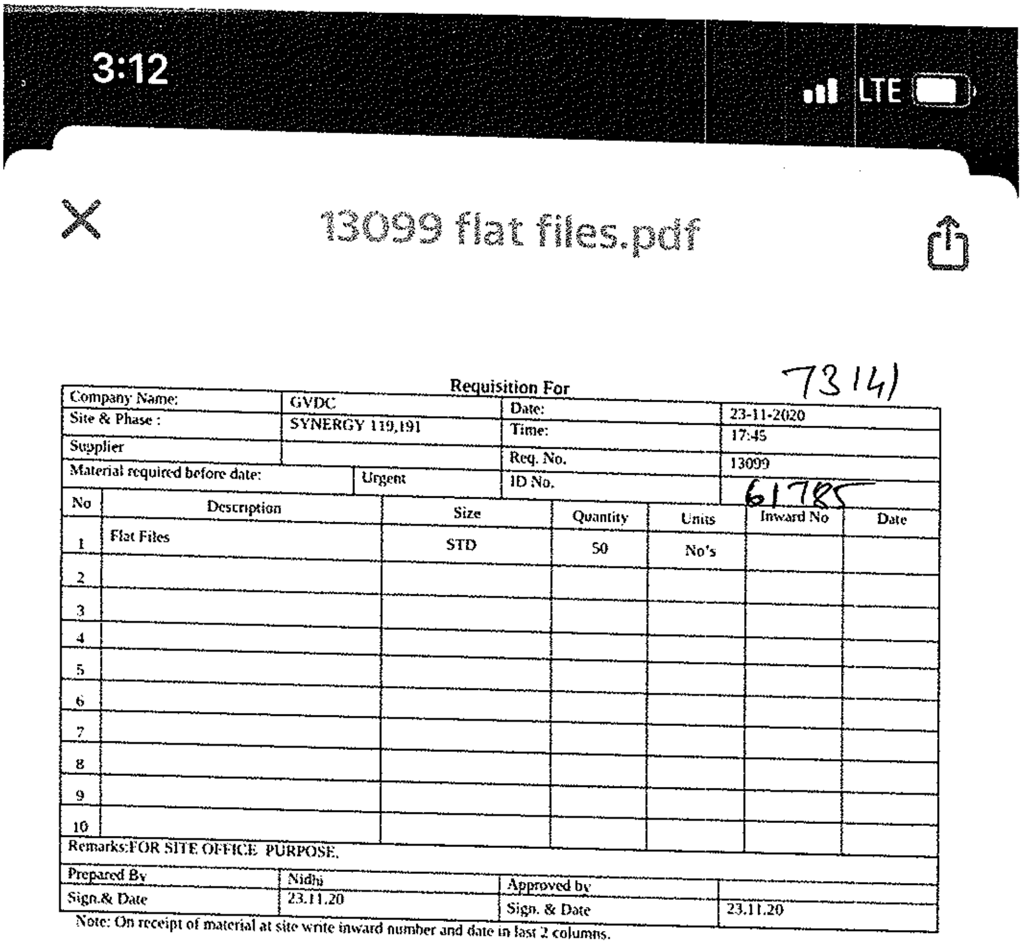
Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *GVDC flat files*	100.00	16.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	GVDC flat files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	19-12-2020
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	19-12-2020
Measurment	NA
Security	.
Remarks	Nil



13099 flat files.pdf

73141

Requisition For

Company Name:	GVDC	Date:	23-11-2020
Site & Phase :	SYNERGY 119,191	Time:	17:45
Supplier		Req. No.	13099
Material required before date:	Urgent	ID No.	61785

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Files	STD	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:FOR SITE OFFICE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	23.11.20	Sign. & Date	23.11.20

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

Dated : 23-Dec-2020

: **PUR/10172**

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

Particulars		Amount
UD-Labour Charges	10,704.00	**₹ 26,760.0**
UD-Allowance for Equipment	10,704.00	
UD-Allowance for Consumables	5,352.00	

On Account of :
being amount credited to K Ramulu towards top soil excavation work

Amount (in words) :
Indian Rupees Twenty Six Thousand Seven Hundred Sixty Only

for CONT-K

Receiver's S

Approved by

Prepared by: sangeetha

Idw: 59485

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	16	Date - site bills Register	14-12-2020
Company Name:	GVDL	Site:	Genpalis
Name of Contractor	K. RAMULU		
Nature of work.	Earthwork - Footing Excavation		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Top Soil	17840.0	1.5	cft	26,760	
2.	Excavation					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				24760	

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 : Top Soil Excavation and soil Stuffing work.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14-12-2020	Date: 19/12/20	Date:
Sign: Rajat	Sign: Jayareddi	Sign:

APPROVED BY
1 DEC 2020
SO[illegible]M 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.

Bill for Consumable Charges

K. Ramulu
H:No - 8-95/1, Babaguda,
Shamirpet,
Medchal-Malkajgiri District

Date: 14.12.20

In favor of: Genome Valley Discovery Center
Project / Site: Genopolis
Location: Turkapally

Type of Work: Excavation for Footings
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Exacavation Of Top soil From Pit no-8 Total amount = 26,760/- Work done from date : 26.11.20 to date: 02.12.20	Rs. 5352/-

Amount in words: Five Thousand Tree Hundred &Fifty two Rupees only.

Sign: ______________________

APPROVED BY
14 DEC 2020
[illegible]ger
[illegible] (G.V.D.C.)

Bill for Labour Charges

K. Ramulu
H:No - 8-95/1, Babaguda,
Shamirpet
Medchal-Malkajgiri

Date: 14.12.20

In favor of: Genome Valley Discovery Center
Project / Site: Genopolis
Location: Turkapally

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

S No.	Description	Amount
1.	Top Soil Excavation for Footings at Pit no 8 Total Amount=26, 760 Work Done from Date: 26-11-20 to 02-12-20	Rs. 10,704/-

Amount in words: Ten Thousand Seven Hundred and Four Rupees only.

Sign: ____________________

APPROVED BY
14 DEC 2020
Rajesh
[illegible]ager
[illegible] (G.V.D.C)

Bill for Allowance for Equipment Charges

K. Ramulu
H:No - 8-95/1, Babaguda,
Shamirpet
Medchal-Malkajgiri

Date: 14.12.20

In favor of: Genome Valley Discovery Center
Project / Site: Genopolis
Location: Turkapally

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

S No.	Description	Amount
1.	Top Soil Excavation for Footings at Pit no 8 Total Amount=26, 760 Work Done from Date: 26-11-20 to 02-12-20	Rs. 10,704/-

Amount in words: Ten Thousand Seven Hundred and Four Rupees only.

Sign: ____________________

APPROVED BY
14 DEC 2020
ger
[illegible] (G.V.D.C.)

G.V.Discovery Center							
GENOPOLIS							
Block No.191 Soil Excavating top layer from pit no 8							
K RAMULU							
G Rajesh Babu							
14-Dec-20							
			From:	26-Nov-2020	to	02-Dec-2020	
Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
Soil exacavation at top layer & shifting from PIT -8 to PIT-7	52	40	6.5	1	13520	Cft	
Soil exacavation at top layer at pit no 8 & shifting from PIT - 8 to PIT-6 & 1	24	40	4.5	1	4320	Cft	17840

EET						
	G.V.Discovery Center					
	GENOPOLIS					
	Block No.191,Soil top layer excavation from pit no 8					
	K RAMULU					
	G Rajesh Babu					
	14-Dec-20					
			From:	26-Nov-2020	To:	02-Dec-2020
m Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
ifting work	Soil exacavation at top layer & shifting from PIT -8 t	17840.00	Cft	1.5	26,760.00	26,760.00

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

Purchase Voucher

Dated : **31-Dec-202**

). : **PUR/10173**
f.: **14945 dt. 21-Dec-2020**

ırty's Name: **SUP-SUMMIT Sales LLP**

Particulars		Amou
ROMORD-Print Media 18%	*585.00*	**₹ 690.**
ıput CGST	*52.65*	
ıput SGST	*52.65*	
ıE-Rounding Off	*(-)0.30*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of ring binder against vide bill no:14945 inv dt:21.12.2020 po.no:72998 po.dt:15.12.2020 scan id:59744

Amount (In words) :
Indian Rupees Six Hundred Ninety Only

for SUP-Summit Sales

Prepared by: keerthana
Approved by
Receiver's Sign

Scan ID :- 59744

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72998	PO / WO Date.	15-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	690-30
Firm/Company	G.V. Discovery Center Pvt Ltd	Project	119,191 synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	14945	21-12-20	690-30
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			690-30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12720	21-12-20	86630	☑ 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:	690-30
Amount E – PO / WO value:	690-30
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. - ☑ No
Payment – due date	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		28/12			31/12/20		

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 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

TAX INVOICE

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

1 of 1 : 21-12-2020

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14945
Invoice Date.	21-12-2020
PO No.	72998
PO Date.	15-12-2020
Req ID	62321
Req Date	15-12-2020
Loc Req No	13122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		1	195.00	195.00	18	35.10
	For Circular-Blue						
2	7578 - Stationery - other - Ring Binder - other - nos		1	195.00	195.00	18	35.10
	For Circular-Red						
3	7578 - Stationery - other - Ring Binder - other - nos		1	195.00	195.00	18	35.10
	For Circular-Black						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	585.00	105.30
	52.65	52.65	Total Invoice Amount	690.30	

Rupees : Six Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

Requisition Form

Name:	GVDC	Date:	15.12.20
& Phase :	SYNERGY 119,191	Time:	11.30 Hrs
		Req. No.	13122
erial required before date:	19.12.20	ID No.	62321

Description	Size	Quantity	Units	Inward No	Date
CIRCULAR FILE (BLUE)	STD	01	No's		
CIRCULAR FILE (RED)	STD	01	No's		
CIRCULAR FILE (BLACK)	STD	01	No's		

P.O. 72998.

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks: FOR OFFICE PURPOSE.

pared By:	Vineetha Reddy	Approved by	V.Ravi
.& Date	15.12.2020	Sign. & Date	15.12.2020

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

Purchase Order

Page(s) 1 Of 1 15-12-2020 15:54:24

72998
05.12.20 12:14:15

Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
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	72998	13122
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7578 - Stationery - other - Ring Binder - other - nos *For Circular-Blue*	1.00	195.00	0.00	18.00	230.10
2	7578 - Stationery - other - Ring Binder - other - nos *For Circular-Red*	1.00	195.00	0.00	18.00	230.10
3	7578 - Stationery - other - Ring Binder - other - nos *For Circular-Black*	1.00	195.00	0.00	18.00	230.10
					Total Order Value . . .	**690.30**

Rupees : Six Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	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 office 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, Secunderabad - 500003

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 21-12-2020

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

DC No.	12720
DC Date.	21-12-2020
PO No.	72998
PO Date.	15-12-2020
Req ID	62321
Req Date	15-12-2020
Loc Req No	13122

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		✓ 1
2	7578 - Stationery - other - Ring Binder - other - nos		✓ 1
3	7578 - Stationery - other - Ring Binder - other - nos		✓ 1
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

OK

22/12

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 COPY

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-202

Customer Details

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

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14945
Invoice Date.	21-12-2020
PO No.	72998
PO Date.	15-12-2020
Req ID	62321
Req Date	15-12-2020
Loc Req No	13122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos For Circular-Blue		1	195.00	195.00	18	35.10
2	7578 - Stationery - other - Ring Binder - other - nos For Circular-Red		1	195.00	195.00	18	35.10
3	7578 - Stationery - other - Ring Binder - other - nos For Circular-Black		1	195.00	195.00	18	35.10
4							
5							
6							
7							
8							
9							
10							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	52.65	52.65	Total Taxable Amount	585.00		105.30
			Total Invoice Amount	690.30		

Rupees : Six Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

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

Purchase Voucher

: PUR/10174
14799 dt. 15-Dec-2020

Dated : **31-Dec-2020**

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

Particulars		Amount
's, Door Franes & Hardware GST 18%	*935.00*	**₹ 2,850.00**
s GST 18%	*1,470.00*	
'MOUD-Print Media -Nilrated	*12.00*	
t CGST	*216.45*	
t SGST	*216.45*	
Rounding Off	*0.10*	

:count of :

Being amount credited to Summit Sales LLP towards purchase of measuring tape,chalkpiece, indication ribbon against vide bill no:14799 inv dt:15.12.2020 po.no:72912 po.dt:12.12.2020 scan id:59753

nt (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

ared by: keerthana

Approved by

Receiver's Signature

Scan No:- 59753.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72912	PO / WO Date.	12/12/20
Supplier Name	SSICP.	PO/WO amount	2,849
Firm/Company	GVDC	Project.	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14799	15/12/20.	2,849
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,849.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12587	15/12/20.	86372	☑ 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:	2,849
Amount E – PO / WO value:	2,849
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ No ~~(explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	**26.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	24/12/20	29/12			31/12/20		

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIG

plier / Customer / Transporter - Copy

1 of 1 : 15-12-2020

ustomer Details

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

STIN : 36AAHCG4940K1ZC

Invoice No.	14799
Invoice Date.	15-12-2020
PO No.	72912
PO Date.	12-12-2020
Req ID	62192
Req Date	10-12-2020
Loc Req No	13116

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2	6.00	12.00	0	0.00

IGST	CGST	SGST			
			Total Taxable Amount	2,417.00	432.90
	216.45	216.45	Total Invoice Amount	2,849.90	

upees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty Only.

for Summit Sales LLP

Requisition For

›any Name:	GVDC	Date:	10-12-2020
ŧ Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13116
ial required before date:	14.12.2020	ID No.	62192

Description	Size	Quantity	Units	Inward No	Date
Measurement Tape (PVC Type)	30 Mtrs	01	No's		
Measurement Tape (Spirit Level)	5 Mtrs	04	No's		
Spirit Level Scale 72912	1 Ft	02	No's		
Safety Ribbon	Std	03	No's		
Line Doori		02	No's		
Metna 72913	STD	01	No's		
Plumb	STD	01	No's		
Chalkpeice	STD	02	Boxes		

ırks: For Site Use.

ıred By	V.Ravi	Approved by	
& Date	10.12.2020	Sign. & Date	

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Page(s) 1 Of 1   12-12-2020 10:35:49 AM

Purchase Order

Origin

72912

05.12.20 12:14:1

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	72912	13116
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	12-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	475.00	0.00	18.00	560.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos	2.00	120.00	0.00	18.00	283.20
4	9591 - Tools - Safety Indication Ribbon - NA - nos	3.00	410.00	0.00	18.00	1,451.40
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2.00	6.00	0.00	0.00	12.00
					Total Order Value . . .	**2,849.90**

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty 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	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

ustomer Details

V Discovery Center Pvt Ltd
/ 119,191 synergy square 1

STIN : 36AAHCG4940K1ZC

DC No.	12587
DC Date.	15-12-2020
PO No.	72912
PO Date.	12-12-2020
Req ID	62192
Req Date	10-12-2020
Loc Req No	13116

Description of Goods	HSN/SAC	Qty
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	✓ 1
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	✓ 4
9579 - Tools - Spirit Level - 1 Ft - Nos		✓ 2
9591 - Tools - Safety Indication Ribbon - NA - nos		✓ 3
7515 - Stationery - other - Chalkpiece - NA - boxes	2509	✓ 2

ok

Inward No. 302 16-12-20
MRD 86372 10.1.00
Received by
Ltd.

INWARD
No. 43992
Date 22/12
Sign. R

for Summit Sales LLP

Authorised signatory

ubject 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 COPY

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

ustomer Details

V Discovery Center Pvt Ltd
119,191 synergy square 1

STIN : 36AAHCG4940K1ZC

Invoice No.	14799
Invoice Date.	15-12-2020
PO No.	72912
PO Date.	12-12-2020
Req ID	62192
Req Date	10-12-2020
Loc Req No	13116

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2	6.00	12.00	0	0.00

IGST	CGST	SGST				
	216.45	216.45	Total Taxable Amount	2,417.00		432.90
			Total Invoice Amount	2,849.90		

upees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty Only.

for Summit Sales LLP