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

Purchase Voucher

No. : **PUR/10090** Dated : **3-Nov-2020**
Ref.: **13737 dt. 19-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*464.00*	**₹ 548.00**
Input CGST 9%	*41.76*	
Input SGST 9%	*41.76*	
OIE - Rounding Off	*0.48*	

On Account of :

Being amountcredited to SummitSales LLP towards purchase of stapler against vide bill no:13737 inv dt:19.10.2020 po.no:70895 po.dt:30.09.2020

Amount (in words) :

Indian Rupees Five Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan PO:- 54512

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70895	PO / WO Date.	30/9/20.
Supplier Name	SSllp.	PO/WO amount	547.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13737	19/10/20.	547
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			547

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11643	19/10/20	84250	☑ 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:	547
Amount E – PO / WO value:	547
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	22/10/20.	31/10					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13737
GV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	70895
	PO Date.	30-09-2020
	Req ID	60320
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	2	37.00	74.00	18	13.32
2	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	464.00		83.52
	41.76	41.76	Total Invoice Amount	547.52		

Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70447 Date 22\10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 30-09-2020 10:50:09

Purchase Order

Original

70895
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70895	13048
	Doc Date	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7593 - Stationery - other - Stapler - other - nos *small*	2.00	37.00	0.00	18.00	87.32
2	7593 - Stationery - other - Stapler - other - nos *Big*	2.00	195.00	0.00	18.00	460.20
					Total Order Value . . .	**547.52**

Rupees : Five Hundred Fourty Seven and Paise Fifty Two 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	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

30/09/2020

Name : ______________

Contact ...

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC		Date:	28-09-2020
Site & Phase :	SYNERGY 119,191		Time:	14:40
Supplier			Req. No.	13048
Material required before date:		Urgent	ID No.	60320

No	Description	Size	Quantity	Units	Inward No	Date
1	Stapler	Small	02	No's		
2	Stapler	Big	02	No's		
3						
4						
5		P.O. 70595				
6						
7			APPROVED			
8			30 SEP 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: FOR SITE OFFICE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	28.09.20	Sign. & Date	28.09.20

Note: 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11643
GV Discovery Center Pvt Ltd	DC Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	70895
	PO Date.	30-09-2020
	Req ID	60320
GSTIN : 36AAHCG4940K1ZC	Req Date	29-09-2020
	Loc Req No	13048

	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	2
2	7593 - Stationery - other - Stapler - other - nos	9608	2
3			
4			
5			
6			
7			
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21			
22	INWARD		
23	Inward No. 88 Dt. 20/10/20		
24	MRN No. 84250 Dt. 21/10/20		
25	Received By: Sign:		
26	B. Dayakar Li		
27	...Pvt. Ltd.		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42242
Date 28/10
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13737
GV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	70895
	PO Date.	30-09-2020
	Req ID	60320
GSTIN : 36AAHCG4940K1ZC	Req Date	29-09-2020
	Loc Req No	13048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
	small						
2	7593 - Stationery - other - Stapler - other - nos	9608	2	195.00	390.00	18	70.20
	Big						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	464.00		83.52
	41.76	41.76	Total Invoice Amount	547.52		

Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10091** Dated : **4-Nov-2020**
Ref.: **13673 dt. 16-Oct-2020**

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

PAN/IT No :

Particulars		Amount
Tools GST 18%	*6,165.00*	**₹ 7,275.00**
Input CGST 9%	*554.85*	
Input SGST 9%	*554.85*	
OIE-Rounding Off	*0.30*	

On Account of :
Being amount credited to SSLLP towards purchase of Tools-crowbar & Spad with handle against invoice no :-13673 invoice date :-16.10.2020 vid po no :-71258 po date :- 13.10.2020 Req Id No :-60656 Scan Id No :-54805

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 54805

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71258	PO / WO Date.	19/10/20.
Supplier Name	Scllp.	PO/WO amount	8,336.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13673	16/10/20.	7,274
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,274

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11579	16/10/20	84229.	☑ 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:	7,274
Amount E – PO / WO value:	8,336.
Amount F – Difference (A – E): GST-18%	1,062/-.

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	**24.10.2020**
Remarks: short billed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	19/10/20.	2/11/20			4/11/2020		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13673
sy 119,191 synergy square 1	Invoice Date.	16-10-2020
	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		3	655.00	1,965.00	18	353.70
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,165.00	1,109.70
	554.85	554.85	Total Invoice Amount	7,274.70	

Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70377
Date 22/10
Sign.

Authorised Signatory

Purchase Order

 13-10-2020 3:53:44 PM

71258
10.10.20 12:26:27

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71258	13057
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9513 - Tools - Crowbar - other - nos	3.00	655.00	0.00	18.00	2,318.70
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4	9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
5	9593 - Tools - Labour helmet male - NA - Nos	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**8,336.70**

Rupees : Eight Thousand Three Hundred Thirty Six and Paise Seventy Only.

Bill - 13673 - 16/10/20 - 7,274/-
Balance = 1,062/-
Sowmya

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	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	09-10-2020
Site & Phase :	SYNERGY 119,191	Time:	18:20
Supplier		Req. No.	13057
Material required before date:	Urgent	ID No.	60656

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars 71258	Large size	03			
2	Gampas	STD	20			
3	Spade	Large size	05			
4	Trowel 71257	STD	10			
5	Safety Jackets (For Labour) 71259	STD	30			
	Safety Helmets (For Labour)	STD	30			
7						
8						
9						
10						

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by	APPROVED BY
Sign.& Date	09.10.20	Sign. & Date	09.10.20 10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note: 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11579
GV Discovery Center Pvt Ltd	DC Date.	16-10-2020
sy 119,191 synergy square 1	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty
1	9513 - Tools - Crowbar - other - nos		3
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4	9592 - Tools - Labour helmet female - NA - nos	6506	15
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20			
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22			
23	INWARD		
24			
25	Inward No. 22 Dt. 17/10/20		
26	MRN No. 84229 Dt. 21/10/20		
27	Received By: Sign:		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42237
Date 23/10
Sign.

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 COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13673
GV Discovery Center Pvt Ltd	Invoice Date.	16-10-2020
sy 119,191 synergy square 1	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9513 - Tools - Crowbar - other - nos		3	655.00	1,965.00	18	353.70
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,165.00		1,109.70
	554.85	554.85	Total Invoice Amount	7,274.70		

Rupees : Seven Thousand Two Hundred Seventy Four and Paise Seventy Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10092**
Ref.: **13739 dt. 19-Oct-2020**

Dated : **4-Nov-2020**

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

PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*2,203.20*	**₹ 2,600.00**
Input CGST 9%	*198.29*	
Input SGST 9%	*198.29*	
OIE-Rounding Off	*0.22*	

On Account of :

Being amount credited to SSLLP towards purchase of Bule Sheet against invoice no :-13739 invoice date :-19.10.2020 vid po no :-71344 po date :-16.10.2020 Req Id No :-60743 Scan Id No :-54808

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54808

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/344	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	8,665
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13739	19/10/20.	2,599
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,599

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11645	19/10/20	84249.	☑ 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:				2,599
Amount E – PO / WO value:				8,665
Amount F – Difference (A – E): GST-18%				6,066/-

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	**24.10.2020**
Remarks:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			Keerthana		
Date	22/10/20	2/11/20			4/11/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 19-10-2020

Customer Details	Invoice No.	13739
GV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
	Req Date	15-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58
	~~10~~ nos 3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70449 Date 22.10. Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 16-10-2020 3:32:19 PM Origin

71344
10.10.20 12:34:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	71344	13064
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2020	
040-66335551 9618244433	**SuppiyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
				Total Order Value . . .		**8,665.92**

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

Terms and Conditions :-

Bill - 13739 - 19/10/20 -
2,599/-
Balance - 6,066.92/

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 Labour huts purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition For

...pany Name:	GVDC		Date:	13-10-2020	
... & Phase :	SYNERGY 119,191		Time:	17:54	
...upplier			Req. No.	13064	
Material required before date:		Urgent	ID No.	60743	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	10	No's		
2	71347					
3						
4						
5			APPROVED			
6			15 OCT 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks: FOR LABOURS HUT PURPOSE AT BRGV.

Prepared By	Nidhi	Approved by	
Sign.& Date	13.10.20	Sign. & Date	13.10.20

Note: 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11645
GV Discovery Center Pvt Ltd	DC Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
GSTIN : 36AAHCG4940K1ZC	Req Date	15-10-2020
	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No. 87 Dt: 20/10/20		
23	MRN No. 84249 Dt: 21/10/20		
24	Received By: Sign:		
25			
26	G.V. Discovery Center Pvt. Ltd.		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42243 Date 28/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13739
GV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
	Req Date	15-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10093** Dated : **5-Nov-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*3,950.00*	**₹ 9,875.00**
LSUD-Allowance for Equipment	*3,950.00*	
LSUD-Allowance for Consumables	*1,975.00*	

On Account of :
being amount credited to T Kurmanna towards earthwork ,excaltion work done at pit 1 rock area.
Amount (in words) :
Indian Rupees Nine Thousand Eight Hundred Seventy Five Only

for CONT- T Kurmanna

Prepared by: sangeetha Approved by Receiver's Signature

Id no : 58941

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

Sl. No. – site bills register	35	Date - site bills Register	04/11/20
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	T. Kurumanna		
Nature of work	Earthwork – MISC		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earthwork-	1250	7.0	cft	8,750	
2.	Excavation work					
3.	done at Pit-I					
4.	Rock area					
5.						
6.						
7.	2. General cleaning	1125	1.0	sft	1,125	
8.						
9.						
10.						
11.	Total:				9,875	

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 : AS per MD Sir instructions T. kurumanna labour are alloted for Earthworks.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04 NOV 2020	Date: 05/11/20	Date: 05 NOV 2020
Sign: [signature] APPROVED BY Project Manager (G.V.D.C.)	Sign: Jayaprada	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET

Company Name:	GVDC
Project:	GENOPOLIS
Work Description:	Earth works
Contractor:	T.Kurumanna
Prepared By:	G Srinivasa kumar
Date:	04.11.2020
Period	From: 29.10.2020 To: 04.11.2020

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Excavation work	Remaining Excavation work done pit-1 at rock area	50.00	25.00	1.00	1.00	1250.00	Cft	1250.00
2	General Cleaning	Cleaning and mud removing at pit no. 1 rock area .	45.00	25.00	1.00	1.00	1125.00	Sft	1125.00

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

ESTIMATION SHEET								
Company Name:		GVDC						
Project:		GENOPOLIS						
Work Description:		Earth works						
Contractor:		T.Kurumanna						
Prepared By:		G Srinivasa kumar						
Date:		04.11.2020						
Period		From:	29.10.2020	To:	04.11.2020			
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	
1	Excavation work	Remaining Excavation work done pit-1 at rock area	1250.0	Cft	7.00	8,750.00	8,750.00	
2	General Cleaning	Cleaning and mud removing at pit no. 1 rock area .	1125.0	Sft	1.00	1,125.00	1,125.00	
					Total Amount		**9,875.00**	

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

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

Purchase Voucher

No. : **PUR/10094**
Ref.: **SSLLP/LOG/10607 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

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

PAN/IT No : **ACQFS2044C**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,000.00*	**₹ 1,105.00**
Input CGST 9%	*90.00*	
Input SGST 9%	*90.00*	
TDS-7.5% Professional Charges	*(-)75.00*	

On Account of :

Being amount credited to SSLLP-Logistics towards Qc Charges for the month of Oct 2020 against invoice no :-SSLLP/LOG/10607 invoice date :-31.10.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Five Only

for SUP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10607**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

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

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

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

Remarks:
Being Qc Report charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10095**
Ref.: **SSLLP/LOG/10621 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

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

PAN/IT No : **ACQFS2044C**

Particulars		Amount
OERD-Logestics Expenses 18%	*15,470.93*	**₹ 17,096.00**
Input CGST 9%	*1,392.38*	
Input SGST 9%	*1,392.38*	
TDS-7.5% Professional Charges	*(-)1,160.00*	
OIE - Rounding Off	*0.31*	

On Account of :

Being amount credited to SSLLP-Logistics towards Service charges on Pos for the month of Oct 2020 against invoice no :-SSLLP/LOG/10621 Invoice date :-31.10.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Ninety Six Only

for SUP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10621**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**15,470.93**
2	**Output CGST**					**1,392.38**
3	**Output SGST**					**1,392.38**
4	**Roundig Off**					**0.31**
	Total					**₹ 18,256.00**

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

Indian Rupees Eighteen Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,470.93	9%	1,392.38	9%	1,392.38	2,784.76
Total	**15,470.93**		**1,392.38**		**1,392.38**	**2,784.76**

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

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

Remarks:
Being Service charges on PO's for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10096** Dated : **7-Nov-2020**
Ref.: **2020-21/79 dt. 30-Oct-2020**

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

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,967.00**
Input CGST 9%	*2,070.00*	
Input SGST 9%	*2,070.00*	
TDS-.75% Contract	*(-)173.00*	

On Account of :

Being amount credited to Sri Bhavani Ads towards Hoarding rent for the month of Oct 2020 hoarding place at Thummukunta for the period 24.10.2020 to 23.11.2020 against invoice no :-2020-21/79 invoice date :-30.10.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

for SUP-Sri Bhavani Ads

Prepared by: shivanand Approved by Receiver's Signature

Sub: Hoarding Payments for the month of Oct 2020								
Prepared date: 03.11.2020								
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	2020-21/79	30.10.2020	27,140.00	Genome Valley Discover Centers Pvt	24.10.2020 to 23.11.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/77	30.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.09.2020 to 26.10.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/78	30.10.2020	35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/80	30.10.2020	46,020.00	Modi Housing Pvt. Ltd.	23.10.2020 to 22.11.2020
5	Rampally	25x25	Naveen Ads	202	1.11.2020	17,700.00	NILGIRI ESTATES	01.10.2020 to 31.10.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/41	02.11.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.10.2020 to 31.10.2020
						1,54,580.00		

03/11/2020

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/79 **Date: 30.10.2020**

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	24.10.20 To 23.11.20	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

Dated : 7-Nov-2020

No. : **PUR/10097**
Ref.: **MPPL10141 dt. 29-Oct-2020**

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

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses 18%	91,538.00	₹ 1,01,150.00
Input CGST 9%	8,238.42	
Input SGST 9%	8,238.42	
TDS-7.5% Professional Charges	(-)6,865.00	
OIE - Rounding Off	0.16	

On Account of :
Being amount credited to MPPL towards Admin Service charges for Account manager support staff and admin liason for the month of Oct 2020 against invoice no :-MPPL10141 Invoice date :-29.10.2020

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

for SP-Modi Properties Pvt Ltd

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10141** Supplier's Ref.	Dated **29-Oct-2020** Other Reference(s)

Buyer
G V Discovery Centers Pvt Ltd
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

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

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

Indian Rupees One Lakh Eight Thousand Fifteen Only

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

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

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

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

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10098** Dated : **9-Nov-2020**
Ref.: **751 dt. 9-Oct-2020**

Party's Name: **SUP-Sree Mahaveer Engg.& Electricals**
5-5-89&89/1,Sara Iron Market,Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Sundry Purchases GST 18%	*420.00*	**₹ 496.00**
Input CGST 9%	*37.80*	
Input SGST 9%	*37.80*	
OIE-Rounding Off	*0.40*	

On Account of :
Being amount credited to Sree Mahaveer Engg.& Electricals towards purchase of Valve nut Bolt, valve spring against vide bill no:751 inv dt:09.10.2020 po.no:70820 po.dt:09.10.2020

Amount (in words) :
Indian Rupees Four Hundred Ninety Six Only

for SUP-Sree Mahaveer Engg.& Electricals

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 54958

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	NEHA
PO/WO no.	70820	PO / WO Date.	29/09/2020
Supplier Name	Sree mahaveer Eng & Electricals	PO/WO amount	496/—
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	751	09/10/2020	496/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			496/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84246	□ 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:	496/—
Amount E – PO / WO value:	496/—
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	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	03/11/2020	3/11					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manish Sales Agencies 5-5-89/3 & 4,Sara Iron Market, Ranigunj,Secunderabad. Ph:04027714562 GSTIN/UIN: 36ABVPS3814J1Z0 State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **751**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V DISCOVERY CENTER PVT LTD** 5-4-187/3 & 4, IIND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD 8919278620 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70820**	Dated **9-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc Foot Valve Nut Bolt 65mm**	3917	**2.0000 No's**	180.00	No's	**360.00**
2	**Pvc Foot Valve Spring 40mm**	3917	**1.0000 No's**	60.00	No's	**60.00**
						420.00
	SGST Output @ 9%			9	%	**37.80**
	CGST Output @ 9%			9	%	**37.80**
	Round Off					**0.40**
	Total		**3.0000 No's**			**₹ 496.00**

INWARD
Inward No. 083 Dt: 19/10/20
MRN No. 8424ub Dt: 21/10/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

INWARD
No. 70518
Date 28/10
Sign.
MODI ... PVT. LTD. SEC'BAD

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

INR Four Hundred Ninety Six Only

Company's Bank Details
Bank Name : **HDFC Bank.Sec'bad**
A/c No. : **00422000021188**
Branch & IFS Code : **Usha Kiran Complex,Secunderabad. & HDFC0000042**

for Manish Sales Agencies

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

Authorised Signatory

This is a Computer Generated Invoice

 30-09-2020 2:26:51 PM

Purchase Order

70820
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			
Sree Mahaveer Engg. & Electricals	**Doc No**	70820	13039
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	22-01-2020	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6127 - Miscellaneous - Valve - Others - nos *2 1/2" Foot Valve*	2.00	180.00	0.00	18.00	424.80
2	6127 - Miscellaneous - Valve - Others - nos *1 1/2" Foot Valve*	1.00	60.00	0.00	18.00	70.80
					Total Order Value . . .	**495.60**

Rupees : Four Hundred Ninty Five and Paise Sixty 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. Payment as per actual recepit of material. Above order for dewatering for Site pose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	26-09-2020
Site & Phase :	SYNERGY 119,191	Time:	12:20
Supplier		Req. No.	13039
Material required before date:	Urgent	ID No.	60252

No	Description	Size	Quantity	Units	Inward No	Date
1	Screw driver Kit	STD	01	No's		
2	Spanner kit	STD	01	No's		
3	GI L Bow	21/2"	02	No's		
4	GI L Bow 70819	11/2"	01	No's		
5	GI Nipple	21/2"	01	No's		
6	Foot Valve 70820	21/2"	02	No's		
7	Foot Valve	21/2"	01	No's		
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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

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

Purchase Voucher

No. : **PUR/10099**
Ref.: **1358 dt. 9-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*423.00*	**₹ 499.00**
Input CGST 9%	*38.07*	
Input SGST 9%	*38.07*	
OIE-Rounding Off	*(-)0.14*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of power plug,folding box against vide bill no:1358 inv dt:09.10.2020 po.no:70830 po.dt:29.09.2020

Amount (in words) :

Indian Rupees Four Hundred Ninety Nine Only

for SUP-Shubham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54956

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	NEHA
PO/WO no.	70830	PO / WO Date.	29/09/2020
Supplier Name	Shubham Enterprises	PO/WO amount	499/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	1358	9/10/2020	499/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			499/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84226	□ 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:	499/-
Amount E – PO / WO value:	499/-
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	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	03/11/2020	3/11					

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

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1358 **Date :** 9-Oct-2020 P.O. No. : 70830 // 13040 Date : 29-Sep-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party	Ship to Party
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AAHCG4562D1ZP**	**G V RESERCH CENTERS PVT LTD** 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AAHCG4562D1ZP**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	8538	2.00 NOS.	101.50	203.00
2 10 X 12 FOLDING BOX	8536	2.00 NOS.	110.00	220.00
				423.00
CGST TAX 9 %				38.07
SGST TAX 9%				38.07
ROUNDED				(-)0.14
				499.00

G.V. Discovery Center Pvt. Ltd.
Sign:
Received By:
Dt:
MRN No.
Dt:
Inward No.
INWARD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70508
Date 28/10
Sign.

INWARD
Inward No: 68 Dt: 19/10/20
MRN No. 84226 Dt: 21/10/20
Received By: Nidhi Sign: R.J.Nidhi
G.V. Discovery Center Pvt. Ltd.

INWARD
Inward No: ~~1858~~ Dt: 16/10/20
MRN No: Dt:
Received By: Sign:
G V RESEARCH CE... ...TD.

Indian Rupees Four Hundred Ninety Nine Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

70830
28.09.20 5:24:35

 30-09-2020 2:26:51 PM

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

Supplier Details			
Shubham Enterprises	**Doc No**	70830	13040
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	21-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	2.00	101.60	0.00	18.00	239.78
2	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *folding type*	2.00	110.00	0.00	18.00	259.60
					Total Order Value . . .	**499.38**

Rupees : Four Hundred Ninty Nine and Paise Thirty Eight Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	26-09-2020
Site & Phase :	SYNERGY 119,191	Time:	12:20
Supplier		Req. No.	13040
Material required before date:	Urgent	ID No.	60251

No	Description	Size	Quantity	Units	Inward No	Date
1	Extension Box(3 pin plugs)	STD	02	No's		
2	Wooden DB box 70830	STD	02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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