### G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No.: PUR/10100

Ref.: 13795 dt. 22-Oct-2020

Party's Name: SUP-SUMMIT Sales LLP

Dated: 9-Nov-2020

Particulars		Amount
Plumbing GST 18% Input CGST 9% Input SGST 9%	2,100.00 189.00 189.00	₹ 2,478.00
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of Water tank against vidence: 13795 inv dt:22.10.2020 po.no:71461 po.dt:20.10.2020	e bill	
Amount (in words):		
Indian Rupees Two Thousand Four Hundred Seventy Eight Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

## PURCHASE DIVISION Advice for approval for credit to supplier

ite:	3	110/20.		Prepared	by:	D.SOWMYA				
PO/WO no.		71461		PO/WO	Date.		20/10/20			
Supplier Nar				PO/WO	amount	8,478 .				
Firm/Compa	iny G	ssly.		Project		GNOC	-			
Sl. No.	Bill No.	1		Bill Date	;		Bill amount			
1	13799				බි	2/10/20.	2,479	8		
2						1				
3										
4										
Amount A -	Bills total(Excluding 7	Transport & Ha	mali Charg	es):			3,47	8		
Sl. No.	DC No	DC. Dat	e		MRN	No.	DC matches N			
1.	11698		22/11	0/20	a	1605	yes □ No	1		
2.			\ <i>\</i>				□ Yes □ No			
3.							□ Yes □ No			
Amount B	Other Credits : Transpo	ortation charges	3				-			
Amount C -	Other Debits :									
Amount D (I	D=A+B-C) – Amount t	o be credited to	the supplie	er:			2,478			
Amount E –	PO / WO value:					-	2,478	8		
Amount F -	Difference (A – E): GS	T-18%					0,7			
Quantity reco	eived as per PO/WO		□ Yes □	Excess re	ceived $\square$	Short receive	d □ Other (expla	ined below)		
Is difference	between PO / Bill acce	ptable?	∠ Yes □ No (explained below)							
Excess / shor	t material received		□ Approved – within acceptable limits □ No (explained below)							
Close PO / W	/?O		1				No (explained b			
Advance paid	1 / PDC given (deduct v	when paying)	□ Yes – F		DNo			,		
Payment - du	ie date		31.10,202	20 =	7	100				
Remarks:					7 11	120				
Approved by	Officer M		ocurement Manager	М	D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign: Date	Soury 1					& Control of the Cont	M.			
otes: 1. In cas	27/10/20	11				Offe				

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/-

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

1 of 1:22-10-2020

Customer De					Invoice No.	13795			
	Center Pvt Ltd				Invoice Date.	22-10-20	20		
sy 119,191 sy	nergy square 1				PO No.	71461			
					PO Date.	20-10-20	20		
					Req ID	60900			
COTTAL: 20	A A HOC 40 40 V 17C				Req Date	20-10-20	20		
GS11N . 30	SAAHCG4940K1ZC				Loc Req No	13071	13071		
	Description of 0	Goods	HSN/SAC Qty		Rate	Gross			
1 7326 - Plu	mbing - PVC - Water	tank - 500lts - nos	3925	1	2100.00	2,100.00	18	378.0	
2									
2									
3									
4									
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11									
12									
13									
4									
5									
IGST	CGST	SGST	Total Taxable			2,100.00		378.00	
	189.00	189.00	Total Invoice A	mount			2,478.00		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

### **Purchase Order**

Page(s) 1 Of 1

20-10-2020 4:28:55 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					
Summit Sales LLP		Doc No	71461	13071	
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	20-10-2020		
	<b>Quote No</b>	Nil			
GSTIN 36ACQFS2044C1Z	7	<b>Quote Date</b>	20-10-202	20	
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 7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	2,100.00	0.00	18.00	2,478.00
		Total Or	der Value	ue	2,478.00

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for labour use purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : Date : \_\_/\_\_/\_\_\_ Requisition For

Company Name:	GVDC		Da			19-10-2020	
Site & Phase :	GY 119,191	19,191 Time:			16:00		
Supplier		Req. No.			13071		
Material required before	date:	Urgent	ID	No.		60900	
No Des	cription	Siz	;	Quantity	Units	Inward No	Date
Sintex Water tan 1 (pvc)	k	500 1	is	01	No's		
2	. 6						
3	Tiap			a a			
4							
5					í		
6				APPR	VED		
7				2 0 OC	2020		
8				-			
9				MINISH MANAGER PR	DCUREMEN	IT	
10							
Remarks: FOR LABOU	RS USE PURPOS	SE.					
Prepared By	Nidhi		Ap	proved by			
Sign.& Date	19.10.20	)	Sig	gn. & Date		19.10.20	

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

## **Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-10-2020

Customer D	etails	DC No.	11698	
GV Discover	y Center Pvt Ltd	DC Date.	22-10-2020	
sy 119,191 s	mergy square 1	PO No.	71461	
		PO Date.	20-10-2020	
		Req ID	60900	
COTIN: 3	6 A A HC C 40 40 V 1 7 C	Req Date	20-10-2020	
GSIIN · 3	6AAHCG4940K1ZC	Loc Req No	13071	
	Description of Go	ods	HSN/SAC	Qty
1 7326 - P	umbing - PVC - Water tank - 500lts - nos		3925	1
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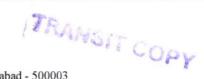
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

### TAXINVOICE

## **Summit Sales LLP**



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-10-2020

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6										
5										
4										
3										
2										
1	7326 - Plum	bing - PVC - Water t	ank - 500lts - nos	3925	1	2100.00	2,100.00	18	378.00	
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
GS	TIN: 36A	AHCG4940K1ZC				Loc Req No	13071			
		managed to managed				Req ID Req Date	60900 20-10-20	20		
						PO Date.	20-10-2020			
sy	119,191 syner	rgy square 1				PO No. 71461				
		Center Pvt Ltd				Invoice Date.	22-10-20	20		

for Summit Sales LL

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/10101

Ref.: 13894 dt. 28-Oct-2020

Dated: 9-Nov-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Tools GST 18%	17,640.00	₹ 20,815.00
Input CGST 9%	1,587.60	
Input SGST 9%	1,587.60	
OIE-Rounding Off	(-)0.20	

### On Account of:

Being amount credited to Summit Sales LLP towards purchase of Cube testing moulds against vide bill no:13894 inv dt:28.10.2020 po.no:71483 po.dt:21.10.2020

### Amount (in words):

Indian Rupees Twenty Thousand Eight Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10: 54931

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 29 10 2					o ,	Prepared by:			D.SOWMYA		
PO/WO no	).			183		PO/WC	) Date.		21	10/21	Ø
Supplier N	ame			llp.		PO/WO amount			1	20, 8	
Firm/Comp	pany		Λ	ipe		Project			GNDC		
Sl. No.		Bill No.				Bill Date	•		-	mount	
1			12	894			28/16	20.	1;	क्रेण, श	5
2				019			<u> </u>			20/01	<u>)                                    </u>
3											
4											
Amount A	– Bills t	total(Excludi	ng Transpo	ort & Ha	mali Charge	es):			5	30,81	5
Sl. No.	. No. DC No DC. Da			te		MRN	No.		natches M		
1.	11788			38/10/2	D	Q	4 598	Yes	s □ No	ı	
2.									□ Yes	s 🗆 No	1
3.									□ Yes	s 🗆 No	1
Amount B	-Other	Credits :_Tra	nsportation	charges	S				-		
Amount C	-Other	Debits :							-		
Amount D	(D=A+I	3-C) – Amou	unt to be cr	edited to	the supplie	r:			13	16.8	15
Amount E	- PO / V	VO value:							Ó	30,8	15
Amount F	– Differ	ence (A – E)	: GST-189	ó						_	
Quantity re	eceived a	as per PO /W	O		Yes 🗆 I	Excess re	ceived	Short received	l 🗆 Oth	er (expla	ined below)
s difference	ce betwe	en PO / Bill	acceptable	?	□ Yes □ 1	Vo (expla	ined bel	ow)			
Excess / sh	ort mate	rial received			□ Approved – within acceptable limits □ No (explained below)						elow)
Close PO /	W?O				≠ Yes □ I	No – wait	for bala	nce material	No (ex	plained t	pelow)
Advance pa	aid / PDO	C given (ded	uct when p	aying)	□ Yes – F	.s <u>.</u> /-	O No	-			
Payment -	due date				31.10.202	0 :	71.	1/20			
Remarks:											
					1:						
Approve		Purchase Officer	Purchas Manage		Manager	ED M	D	Accounts – receiver of	Acco	ountant	Accounts Manager
by				4 (	1 .1	20		bill	1		1
	1	Sowie		0	4 NOV 20	20		/	6.1	APP	Aug

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with seep RAKASH attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager de 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/-

### TAXINVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-10-2020

ORIGINAL WALLE

Customer De					Invoice No.	13894				
	Center Pvt Ltd				Invoice Date.	28-10-20	20			
sy 119,191 sy	nergy square 1				PO No.	71483				
					PO Date.	21-10-20	20			
					Req ID	60901				
COMINI: 2	(				Req Date	20-10-20	20			
GSTIN . 3	6AAHCG4940K1ZC				Loc Req No	13070	13070			
	Description of 0	Goods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt		
1 9514 - To	ols - Cube testing mou	ılds - 6 In - nos	9024	24	735.00	17,640.00	18	3,175.2		
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IGST	CGST	SGST	Total Taxable			17,640.00		3,175.20		
	1,587.60 1,587.60 Total Invoice Amount				20,815.20					

Subject to Hyderabad Jurisdiction

70665

for Summit Sales LI

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

1 of 1:28-10-2020

Cı	astomer Details	DC No.	11788	
		DC Date.	28-10-2020	
sy	119,191 synergy square 1	PO No.	71483	
		PO Date.	21-10-2020	
		Req ID	60901	
00	VITINI : 26A AUGC 4040V 17C	Req Date	20-10-2020	
Gi	STIN: 36AAHCG4940K1ZC	Loc Req No	13070	
T	Description of Goods		HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos		9024	24
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22	118 110 20			
23	MRN No. 84 578 Dt: 30 10 10			
-	MRN NO. 84598 Dt: 30 10 120			
24	Received By: Sign:			
25	Sonday Center Pyt. Ltd.			
26	G.V. DISCOVETY CONTRACTOR OF THE PROPERTY OF T			
27	Bandle St. College C. S. Santon	<del>;</del>		
28				
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Subject to Hyderabad Jurisdiction



for Summit Sales L

upp	lier / Custome	er / Transporter - Copy	Sun -187/3 & 4, II Floor, Emai GSTIN	N/UNI: 36ACQ	FS20440	C1 <b>Z7</b>		1	of 1:28-10-20
Cı	stomer Det					Invoice No.	13894		
		Center Pvt Ltd				Invoice Date.	28-10-20	20	
sy	119,191 syn	ergy square 1				PO No.	71483		
						PO Date. Req ID	21-10-20 60901	20	
						Req Date	20-10-20	20	
G	STIN: 36.	AAHCG4940K1ZC				Loc Req No	13070	20	
		Description of 0	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Too	ols - Cube testing mou		9024	24	735.00	17,640.00	18	3,175.2
2									
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	ICCT	600-							
	IGST	CGST	SGST	Total Taxable	Amount	Sel Sel	17,640.00		3,175.20

for Summit Sales LP

Authorised signatory

Subject to Hyderabad Jurisdiction

### **Purchase Order**

Page(s) 1 Of 1

28-10-2020 4:28:24 PM

10.10.20 12:36:44

From Company:

**G V Discovery Center Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Summit Sales LLP		Doc No	71483	13070
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	21-10-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	11-07-201	19
040-66335551	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
24.00	735.00	0.00	18.00	20,815.20
	Total O	der Valu	e	20,815.20
		24.00 735.00	24.00 735.00 0.00	

### 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 concrete cubes making purpose.

**Completion Date** 

NA

Measurment

NA

Security

Nil

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Name :

Date : \_\_/\_\_/

Requisition For

Come	any Nama	GVDC	requ	Date:	<u> </u>		19-10-2020		
Company Name: GVDC Site & Phase: SYNERGY 11			110 101	200000000			The state of the s		
Site &	x Phase :	SYNERGY	119,191	19,191 Time:			16:00		
Suppl	lier			Req. N	0.		13070		
Mater	rial required before date:	U	Urgent				60901		
No	Description	n	Size		Quantity	Units	Inward No	Date	
1	Cube moulds		STD		24	No's			
2			2		8				
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9					NISH PAR	IKH			
10	×			MAN	AGER PROCUR	EMENT			
Rema	arks: FOR CUBES TEST	PURPOSE.	В			2			
Prepa	ared By	Nidhi		Appro	ved by				
Sign.	& Date	19.10.20		Sign.	& Date		19.10.20		

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

### G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No.: PUR/10102 Ref.: 243 dt. 3-Oct-2020 Dated: 9-Nov-2020

Party's Name: SUP-Social DNA

Particulars		Amoun
PROMORD-Print Media 18%	11,042.60	₹ 12,864.00
Input CGST 9%	993.83	•
Input SGST 9%	993.83	
OIE-Rounding Off	(-)0.26	
TDS-1.5% Contract	(-)166.00	

On Account of:

Being amount credited to Social DNA towards purchase of Monthly retainer, facebbok marketing against vide bill no:243 inv dt:03.10.2020 po.no:71419 po.dt:19.10.2020

Amount (in words):

Indian Rupees Twelve Thousand Eight Hundred Sixty Four Only

L

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

## PURCHASE DIVISION Advice for approval for credit to supplier

			1								
Date:		2/11	20		Pre	Prepared by:				fretzi	
PO/WO no					PO	/ WO	Date.		1	9/10/20	
Supplier N	ame	Soci	AL DNA	01	PO/WO amount				1	3030.7.	
Firm/Comp	any	G.V. K	9 ALIDNA Discoully	1 CEME	Project				19/10/20 13030. 7. PUTE GIV. DISCOVERY CEHTER		
Sl. No.		Bill No.			Bill	Date			Bill	amount	
1.		243	3		3	SILP	120		13030		
2.											
3.											
Amount A	– Bills tot	al(Excludin	g Transport &	Hamali Ch	narges):						
Sl. No.	DC No		DC.	Date			MRN No	).	DC	matches MRN	
1.	2	43		3/10/	2020	_	847	113	Y	es □ No	
2.			-	31101	ww	_	84		o Y	'es □ No	
3.									o Y	'es □ No	
4.						_			□ Y	'es □ No	
Amount B	Other Cr	edits :									
Amount C	Other De	ebits:									
Amount D	(D=A+B-	C) – Amou	nt to be credite	d to the sup	ipplier:				1	2020 %	
Amount E	- PO / Wo	O value:							13030 %		
Amount F	- Differen	ce (A – E):							- 1	30310	
Quantity re	ceived as	per PO /WO	)		Yes	□ Exce	ess receive	ed   Short re	ceive	ed   Other (explained below)	
Is difference	e betweer	PO / Bill a	cceptable?		□ Yes □ No (explained below)						
Excess / she	ort materi	al received			□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				Ø Yes □	□ No –	wait for	balance mate	rial	□ No (explained below)	
Advance pa	id / PDC	given (dedu	ct when paying	g)	□ Yes -	- Rs <u>.</u>	/- pX	No			
Payment -	due date				91	11/2					
Remarks:					11/2						
Approved	200000	rchase	Purchase	Procure		N	I D	Accounts	-	Accountant Accounts	
by		officer	Manager	Manag	ger			receiver o	f	Mangaa	
Sign:	You	wh.	Shop					(	1	APPROVED	
Date	21	11/20	00/11/					9	W	1 6 NOV 3040	
Motor 1 In								1 1	- 1	, CH	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit 2. Attachunts additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with seet attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road,	Invoice No 03102020/243	Date: 03.10.2020
Somajiguda, HYDERABAD – 500 082	Our Service and tax details	Type of service Advertisement PAN No.: AJIPM8876F
(Andhra Pradesh) (INDIA)	GSTNO:36AAHCG4940 K1ZC	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s GV DISCOVERY CENTERS PVT. LTD, (Gy connect)
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.

## GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate	Total Price
		Rs.	Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	86.90	86.90
03	Linkedin	4,705.70	4,705.70
	•		11,042.60
	$(1^{st} - 30^{th} \text{ Sep } 2020)$		993.83
			993.83
	SGST 9%		
	CGST 9%		13,030.26
			00.26
	R/o		
		_	
		Total -	13,030.00
Rupees '	Thirteen Thousand Thirty Only		10,000.00

**Terms & Conditions** 

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

A/C No. 50200027063648, IFSC Code HDFC0000512 HDFC Bank, Somajiguda Branch, Rajbhavan Road,

Hyderabad-500 082.

For-Social DNA Aditya Raj Mankani **Authorized Signatory** 

### Release Order

Page(s)\*1 Of 1

19-10-2020 13:33:53

Origii

10.10.20 12:36:43

### **G** V Discovery Center Pvt Ltd From Company:

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details			
Social DNA	Doc No	71419	166211
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	Doc Date	19-10-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	<b>Quote Date</b>	19-10-202	20
9849561567	SupplyType	Supply	

### Kind Attn: Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos Marketing Retaineer fee for the month of Sep 2020	1.00	6,250.00	0.00	18.00	7,375.00
2 2502 - Ads and Printing - Display - Others - nos Genopolis Facebook Paid Marketing	1.00	86.90	0.00	18.00	102.54
3 2502 - Ads and Printing - Display - Others - nos Genopolis Linkden Ads	1.00	4,705.00	0.00	18.00	5,551.90
		Total Or	der Valu	e	13,029.44

### Terms and Conditions :-

Specification / Brand Digital Marketing Retainer fee, Facebook Paid Marketing & Linkden for the month of Sep., 2020

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

01-09-2020 to 31-09-2020

**Delivery Location** 

119, 191 Synergy Square 1

Phone.

Penality For Delay

Transportation Cost Nil

Warranty

Nil

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

31-09-2020

Measurment

NA

Security Remarks

Nil

For GV Discovery Center Pvt Ltd

Accepted the above Terms And Conditions

For Social DNA

Authorised Signatory

Contact - -

Date : \_\_/\_\_/\_\_\_

### G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No.: PUR/10103

Ref.: 13674 dt. 16-Oct-2020

Dated: 9-Nov-2020

Party's Name: SUP-SUMMIT Sales LLP

Particulars		Amount
Sundry Purchases GST 18%	164.00	₹ 362.00
Sundry Purchases GST 5%	160.00	
Input CGST 9%	18.76	
Input SGST 9%	18.76	
OIE-Rounding Off	0.48	

Account of :

Being amount credited to Summit Sales LLP towards purchase of Dettol, cleaning cloth against vide bill no:13674 inv dt:16.10.2020 po.no:71280 po.dt:13.10.2020 scan id:54495

Amount (in words):

Indian Rupees Three Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

# Scan 80 :- 54495

### PURCHASE DIVISION

Advice for approval for credit to supplier

	Date:		191	0/20.		Prepared	l by:		D.SOWMYA		
7	PO/WO no	),	TI	280		PO / WO	Date.		13/10/20		
	Supplier Na	ame	99		PO/WO amount			361			
	Firm/Comp	Firm/Company				Project			Gupa		
	Sl. No.		Bill No.			Bill Date	e		Bill amount		
	1		13	3674			161	10/20.	36/		
	2						1				
	3										
1	4										
	Amount A	– Bills t	otal(Excluding Trans	port & Har	mali Charg	ges):		361			
	Sl. No.	DC No	)	DC. Date	е		MRN	No.	DC matches M	RN	
İ	1.		11580		16/10/	20	81	1227	Yes 🗆 No		
	2.				1				□ Yes □ No		
	3.								□ Yes □ No		
-	Amount B	-Other	Credits: Transportation	on charges					•		
Ī	Amount C	-Other	Debits:						361		
	Amount D	(D=A+l	B-C) – Amount to be	credited to							
	Amount E	- PO / V	VO value:								
	Amount F	- Differ	ence (A – E): GST-18	3%					-		
	Quantity re	eceived a	as per PO /WO								
	Is difference	e betwe	en PO / Bill acceptab	le?	☐ Yes □ No (explained below)						
-	Excess / sh	ort mate	rial received		□ Approved – within acceptable limits □ No (explained below)						
Ī	Close PO /	W?O			Yes  No - wait for balance material  No (explained below)						
	Advance pa	aid / PD	C given (deduct when	paying)	□ Yes – Rs. /- □ No						
	Payment -	due date	}		24.10.2020						
	Remarks:										
-	Approved	d I	Purchase Purch		1						
	by		Officer Manag		roduremen Manager	VED N	I D	Accounts – receiver of	Accountant	Accounts Manager	
	Sign:	, 0	aways Ds		1 NOV			bill			
200	Date		19/10/20 21/1	111	NISH PA			RI			
N	otes: 1. In o	case amo	ount to be credited to	supplier	SETHE BOG	LIBENTAL	not m	atah mana di Ti	6 11:		

Notes: 1. In case amount to be credited to supplied and the BUGLIGGE not match prepare IV 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/-

### TAXINVOICE

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

Email: purchase@modimentary.

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:16-10-2020

Customer Det					Invoice No.	13674		
0.70	Center Pvt Ltd				Invoice Date	16-10-20	20	
sy 119,191 synergy square 1				PO No.	71280			
				PO Date.	13-10-20	20		
					Req ID	60678		
GSTIN : 36	AAHCG4940K1ZC				Req Date	12-10-20	20	
001111. 502	armeo+>+okize				Loc Req No	13061		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4022 - Con	sumables - Dettol - N	NA - nos	3401	2	82.00	164.00	18	29.5
Hand wash								
2 4008 - Con	sumables - Cleaning	Cloth - other - nos	6307	10	16.00	160.00	5	8.0
Yellow								
3								
4								
5								
6								
7								
1								
0							T	
8								
			1					
9								
10								
							1	
11								
12								
.3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		221.00		
	18.76	18.76	Total Invoice A			324.00	361.52	37.52

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



### **Purchase Order**

Page(s) 1 Of 1

15-10-2020 10:38:48

10.10.20 12:33:38

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

	Doc No	71280	13061		
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			13-10-2020		
	<b>Quote Date</b>	13-10-202	.0		
9618244433	SupplyType	Supply			
		on,MG Road, Secunderabad  Doc Date  Quote No  Quote Date	On,MG Road, Secunderabad  Doc Date 13-10-202  Quote No Nil  Quote Date 13-10-202		

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	82.00	0.00	18.00	193.52
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
		Total Or	der Value	e	361.52

### 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

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose. NA

Measurment

NA Nil

Security Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	15	10	2021
0			

Date : \_\_/\_\_/\_\_

Requisition For

			Requ	lisition F	OI				
Com	pany Name: GVDC			Date:			10-10-2020		
Site	& Phase:	SYNERG	Y 119,191	Time:			17:00		
Supp	lier			Req. N	lo.		13061		
Mate	erial required before dat	e:	Urgent	ID No.			60648		
No	Descri	ption	Size		Quantity	Units	Inward No	Date	
1	Hand Wash (Dettol)		50ml		02	No's			
2	Yellow Clothes		STD		10	No's			
3									
4				360.					
5			\ \tag{\chi}	780·		1 0			
6			P.O			A			
7					APP	ROVED			
8					15	OCT 2020			
					MINIS	H PARIK	(H		
10					MANAGER	PROCUREM	CAL		
Rema	arks: FOR OFFICE US	E PURPOSE.							
Prepa	ared By	Nidhi		Appro	ved by				
Sign.	& Date	10.10.20		Sign. &	& Date		10.10.20		

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

Page(s) 1 Of 1

15-10-2020 10:38:48

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				
Summit Sales LLP		Doc No	71280	13061
5-4-187/3&4,II nd floor,Soham Mar	Doc Date	13-10-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	13-10-202	20
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 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	82.00	0.00	18.00	193.52
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	16.00	0.00	5.00	168.00
		Total Or	der Value	e	361.52

### 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** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

**Completion Date** Measurment

NA NA

Security

Nil

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	415	10	2020
			/
Contact			

Name	:

Date : \_\_/\_\_/\_\_

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:16-10-2020

Customer Details		I	OC No.	11580	
GV Discovery Center Pvt Ltd		I	C Date.	16-10-2020	
y 119,191 synergy square 1 PO No.		71280			
		P	O Date.	13-10-2020	
		F	leq ID	60678 -	
GSTIN: 36AAHCG4940K1ZC		R	leq Date	12-10-2020	
JOAANCO+J40KIZC		L	oc Req No	13061	
	Description of Goods			HSN/SAC	Qty
1 4022 - Consumables - Dettol -	NA - nos			3401	2
2 4008 - Consumables - Cleaning	Cloth - other - nos			6307	10
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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20					
21	The state of the s	ATTE PERTURE LEASTE AND A TAMER AND A STATE OF THE ATTENDANCE AND			
22	11 11 11 11 11 11 11 11 11 11 11 11 11	113			
23	Inward No. 71	100 101020			
24	THE PERSON AND THE PE	01: 21/10/20			
25	The same of the sa	Signs			
26	Received By:	1			
27	G.M. Discovery Se	Fyt. Hd.			
28	A PARTITION OF THE PARTY OF THE	100 200 A. J. A. B.			
29					
				1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

	stomer Deta					Invoice No.	13674		
		Center Pvt Ltd				Invoice Date.		20	
sy l	119,191 syne	ergy square 1				PO No.	71280		
						PO Date.	13-10-20	20	
						Req ID	60678		
GS	TIN · 36A	AHCG4940K1ZC				Req Date	12-10-20	20	
00	7111 <b>4</b> . 5025	MICOTATICE				Loc Req No	13061		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Cons	sumables - Dettol - N	IA - nos	3401	2	82.00	164.00	18	29.5
	Hand wash								
2	4008 - Cons	sumables - Cleaning	Cloth - other - nos	6307	10	16.00	160.00	5	8.0
	Yellow								
3									
4									
5									
6									
7									
8									
9									
10									
11									
							-		
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		324.00		37.52
		18.76				521,00		361.52	31.32

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

### G V Discovery Centers Pvt Ltd (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No.: PUR/10104

Ref.: 13898 dt. 28-Oct-2020

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

Particulars		Amount
Electrical GST 12%	17,430.00	₹ 23,298.00
Electrical GST 18%	3,200.00	
Input CGST 9%	1,333.80	
Input SGST 9%	1,333.80	
OIE - Rounding Off	0.40	

Being amout credited to SSLLP towards purchase of electrical wires against invoice no :-13898 invoice date :-28.10.2020 vid po no :-71584 po date :-24.10.2020 Req Id No :-60986 Scan Id No :-55050

### Amount (in words):

Indian Rupees Twenty Three Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Dated: 9-Nov-2020

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID! - 55050

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Pate: 29 10			linto	0	Prepared by:			D.SOWMYA				
PO/WO no			711	584	01	PO/WO	Date.		24	100	0		
Supplier Na	ame			sllp.		PO/WO	amoun	t		,			
Firm/Comp	any			ndc.		Project			23,297 GIVDC				
Sl. No.		Bill No.		DC.		Bill Date			Bill amount				
1			100	00				- 0 -	-	0 4	20		
2				98			asli	0/20.	2	3,2	97		
3										1	111 - 2		
4													
	D'11	107 1 1		. 0 77	1' 01					/			
		total(Excludin	ng Transp			ges):				3,29			
Sl. No.	Sl. No. DC No			DC. Da	te		MRN	No.	DC mat	ches M	IRN		
1.	1. 11792				28/10	20	84	596	□Yes □ No				
2.					1 1				□ Yes	□ No			
3.									□ Yes	□ No			
Amount B	-Other	Credits :_Tran	nsportation	charge	S				-				
Amount C	-Other	Debits :							-	_			
Amount D	(D=A+)	B-C) – Amou	nt to be co	edited to	o the suppli	er:	-10		3	3,25	77		
Amount E	- PO / V	VO value:						_	7	3,2	91		
Amount F	Differ	ence (A – E):	GST-189	ó						-	14		
Quantity re	ceived a	as per PO /Wo	0		Yes 🗆	Excess re	ceived	□ Short received	d □ Other	(explai	ned below)		
s differenc	e betwe	en PO / Bill a	acceptable	?	→ Yes □	No (expla	ined be	tow)					
Excess / sho	ort mate	rial received			□ Appro	ved – with	in acce	ptable limits 🗆	No (expla	ined be	elow).		
Close PO /	W?O				√□ Yes □	No – wait	for bal	ance material	No (expla	ained b	elow)		
Advance pa	id / PD	C given (dedu	act when p	aying)	□ Yes -		□ No		· 1		,		
Payment – c					31.10.20								
Remarks:													
					-								
Approved	i	Purchase	Purchas	e P	rocuremen	M	D	Accounts -	A	-11			
by		Officer	Manage		Manager	141	D	receiver of	Accoun	папі	Accounts Manager		
Sign:	A	own	51	_				bill	1		ILD B		
Date		29/10/20	7					Vivato	Soll	KOF	OVEDP		
otes: 1 In o	case amo	ount to be cre	edited to s	ipplier a	nd the hills	total door	notes	atch prepare JV	1 1/4 11		- 1 1 1 1 1 1		

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see provid

## **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 1:28-10-2020

CV Discourse					Invoice No.	13898	20	
	Center Pvt Ltd				Invoice Date.	28-10-20	20	
sy 119,191 sy	nergy square 1				PO No.	71584		
					PO Date.	24-10-20	20	
					Req ID	60986		
GSTIN: 30	6AAHCG4940K1ZC				Req Date	22-10-20	20	
GD1111					Loc Req No	13075		
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Ele	ectrical - wires - A1 se	ervice Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.0
2 coils								
2 4746 - Ele	ectrical - other - LED	Lights - NA - nos	9405	10	1743.00	17,430.00	12	2,091.6
50 w floo	d light							
3								
4								
1								
5			Ĭ I		1			
3								
6							1	
6								
_							1	
7			4					
8								
9								
10								
l l								
12								
3								
4							1	
5								
3								
ICOT								
IGST	CGST	SGST	Total Taxable	Amount		20,630.00		2,667.60
	1,333.80	1,333.80	Total Invoice A	mount		2	3,297.60	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

### **Purchase Order**

Page(s) 1 Of 1

27-10-2020 5:32:15 PM

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500

G S T No.: 36AAHCG4940K1ZC



Supplier Details					
Summit Sales LLP		Doc No	71584	13075	
5-4-187/3&4,II nd floor,Soha	m Mansion,MG Road, Secunderabad	Doc Date	24-10-2020		
		<b>Quote No</b>	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	24-10-202	20	
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 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	16.00	0.00	18.00	3,776.00
2 4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	10.00	1,743.00	0.00	12.00	19,521.60
		Total Or	der Valu	e	23,297.60

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST 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

NI

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. above order for Lighting for electricity purpose

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

Nil

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : \_\_/\_\_/\_\_

Requisition For

			Requi	Sition r	OI				
Comp	oany Name:	GVDC	•	Date:			22-10-2020		
Site &	& Phase :	SYNERG	Y 119,191	Time:			14:31		
Supp	lier			Req. No.					
Mate	rial required before date:		Urgent	gent ID No.			60986		
No	Description	1	Size	Size		Units	Inward No	Date	
1	2 core aluminum cable		100		02	mts			
2	LED Flood Lights (Wipro)	(4	50watts		10	No's			
3		1,,0							
4									
5					١		540		
6				AD	ROVED				
7				AFT	OCT 2020				
8				24					
Ĵ				MINIS	H PARIKH				
10									
Rema	arks:FOR ELECTRICITY P	URPOSE.							
Prepa	ared By	Nidhi		Appro	ved by			9	
Sign.	& Date	22.10.20		Sign. &	& Date		22.10.20		

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

1 of 1:28-10-2020

Customer Details	DC No.	11792	
GV Discovery Center Pvt Ltd	DC Date.	28-10-2020	
sy 119,191 synergy square 1	PO No.	71584	
	PO Date.	24-10-2020	
	Req ID	60986	
GSTIN: 36AAHCG4940K1ZC	Req Date	22-10-2020	
GSTIN : SOAAHCG4940KIZC	Loc Req No	13075	
Description of	Goods	HSN/SAC	Qty
1 4782 - Electrical - wires - A1 service Wire - 7/20 - m	nts	85446020	200
2 4746 - Electrical - other - LED Lights - NA - nos		9405	10
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Received By:	Sign:		
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G.V. Discovery Co	enter Pvt. Ltd.		
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Subject to Hyderabad Jurisdiction

OPERTIES OPERTIES INWARD No. 42449 Date 3+11-5 Sign 3+11-5

for Summit Sales L

### TAXINVOICE

**Summit Sales LLP** 

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-10-2020

Customer Details			Invoice No.	13898	• •	
V Discovery Center Pvt Ltd			Invoice Date.	28-10-20	20	
y 119,191 synergy square 1			PO No.	71584		
			PO Date.	24-10-20	20	
			Req ID	60986		
STIN: 36AAHCG4940K1ZC			Req Date	22-10-20	20	
			Loc Req No	13075		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.00
2 coils						
4746 - Electrical - other - LED Lights - NA - nos	9405	10	1743.00	17,430.00	12	2,091.6
50 w flood light						
3						
	(8)					
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IGST CGST SGST	T					
5501	Total Taxable		25 A	20,630.00		2,667.60
1,333.80 1,333.80	Total Invoice A	23,297.60				

for Summit Sales LLP

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/10105

Ref.:

Dated: 16-Nov-2020

Party's Name: CONT-T Kurmanna

Particulars		Amount
LSUD-Allowance for Equipment	3,584.00	₹ 8,960.00
LSUD-Labour Charges	3,584.00	
LSUD-Allowance for Consumables	1,792.00	

On Account of:

being amount credited to t kurmanna towards excavation work at office kios and general cleaning

Amount (in words):

Indian Rupees Eight Thousand Nine Hundred Sixty Only

for CONT- T Kurmanna

Id no: 59003

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

			07				e bills	11:	-11-20 enopolis
			CVDC					G	enopolis
Nan	ne of Contractor		•	km	umo	unns	2	/	/
Natu	ire of work								
Wor	k done	Fre	om Date				To Dat	e	
	Villa/Flat/block n	0.	Qty.	Rat	е	Units	Am	ount	Contractors bill no
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rov	ed by Project Man	ager	Approv	ed by	Design	Team	Apn	roved by	MD
-	NOV 2020		Date:	ī	1		TI		
-	Project Manage Srinivas Kumar (G.V.	r D.C.)					-	1	L HOV LUBECTER
	regis Com Nam Natu Wor Sl. No. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. Gill r Meas Stim O/W	No.  1. Encentron 2. Wow of on 3. Kinst 4. 5. 6. Concel cle 7. 8. 9. 10. 11. To Bill required Measurement & stimate sheet: O/WO no. emarks:  APPROVED proved by Project Man 2: Nov 2020 2: Proved  Concelled  APPROVED  APPROVED  APPROVED  APPROVED  APPROVED  APPROVED  APPROVED  APPROVED  APPROVED	register Company Name: Name of Contractor Nature of work  Work done  Sl. Villa/Flat/block no. No.  1. Encertation 2. Work of of office of the contract of the	register Company Name:  Name of Contractor  Nature of work  Work done  SI. Villa/Flat/block no. Qty.  No.  1. Enconfon 2. Wow of off 4.  5.  6. Contractor  7.  8.  9.  10.  11. Total:  Bill required  Measurement & Required  Stimate sheet:  O/WO no.  PAPPROVED BY  Proved by Project Manager  SI No.  APPROVED BY  Proved by Project Manager  Approved:  Approved by Project Manager  Proved by Project Manager  Approved:  Approved by Project Manager  Approved:  Date:	register Company Name:  Name of Contractor  Nature of work  Work done  SI. Villa/Flat/block no. Qty. Rate  No.  1. Language for 1120 2. Work of proceed and the standard of th	register Company Name:  Name of Contractor  Nature of work  Work done  St. Villa/Flat/block no.  1. Equans fon 1120 7.0  2. Work of a proved by Project Manager Stripyas Kumar (G.V.D.C.)  Poroved by Project Manager Stripyas Kumar (G.V.D.C.)  Poroved by Project Manager Stripyas Kumar (G.V.D.C.)  Poroved by Project Manager Stripyas Kumar (G.V.D.C.)  Sign: Tayapute  Sign: Tayapute	Register Company Name:  Name of Contractor  Nature of work  Work done  SI. Villa/Flat/block no. Qty. Rate Units  1. Encert on 1120 7.0  2. Wow of Manager of Company	register Company Name:  Name of Contractor Nature of work  Work done  From Date  SI. Villa/Flat/block no.  Qty.  Rate  Units  Arr  No.  1. Encarfon  11 20 7.0  4.  5.  6. Contractor  7.  8.  9.  10.  11.  Total:  Bill required  Measurement & Register  Schimate sheet:  O/NO no.  PO/WO date:  PO/WO date:  Project Manager  Sign:  Project Manager  Sign:  Tayante  Sign:  Sign:  Tayante  Sign:  Sign:  Tayante  Sign:  Sign:  Tayante  Sign:  Sign:  Sign:  Tayante  Sign:  Sign:  Tayante  Sign:  Tayante  Sign:  Tayante	register Company Name:  Name of Contractor Nature of work  Work done  From Date  SI. Villa/Flat/block no. Qty. Rate Units Amount No.  1. Equation for 1120 7.0 7.840  2. Work of the street of the str

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.

	ASUREMENT SHEET				ļļ				
	pany Name:	GVDC			ļ			1	
Proje		GENOPOLIS			ļ				
	Description:	Earth works			<b></b>				************************
	ractor:	T.Kurumanna	······································						***************************************
*********	red By:	G Srinivasa kumar					T		
ate:		11.11.2020	······································						***************************************
erio	1	From:	05.11.2020	To:	11.11.2020				
*****									Item Head Total
No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	1120.00
1	Excavation work	Excavation work at kiosk area for levelling purpose	56.00	20.00	1.00	1.00	1120.00	Cft	1120.00
									1120.0
2	General Cleaning	cleaning and levelling of soil surrounding office kiosk	56.00	20.00	1.00	1.00	1120.00	Sft	1120.0
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					Tota	al Amount	8,960.00
2	General Cleaning	cleaning and levelling of soil surrounding office kiosk	1120.0	Sft	1.00	1,120.00	1,120.00
1	Excavation work	Excavation work at kiosk area for levelling purpose	1120.0	Cft	7.00	7,840.00	7,840.00
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Perio		From:	05.11.2020	То:	11.11.2020		
Date:		11.11.2020	1		1		
	ed By:	G Srinivasa kumar			***************************************		
Contra		T.Kurumanna					***************************************
Work	Description:	Earth works					
rojec		GENOPOLIS					
	any Name:	GVDC	ļ			·····	
STIN	IATION SHEET		ļ				

. 6

58



### G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No.: PUR/10106

Ref.: 6 dt. 10-Nov-2020

Dated: 17-Nov-2020

Party's Name: SUP-Arena Consultants

Particulars		Amount
OERD-Consultancy Charges 18%	1,90,000.0	0 ₹ 2,24,200.00
Input CGST 9%	17,100.0	0
Input SGST 9%	17,100.0	0

### On Account of :

towards consultancy charges of Arena consultants, engineer & Design for the project Genopolis against invoice no :-6 invoice date :-10.11.2020

### Amount (in words):

Indian Rupees Two Lakh Twenty Four Thousand Two Hundred Only

for SUP-Arena Consultants

Prepared by: shivanand

Approved by

Receiver's Signature



Sir,

# Sub: Consultancy charges of Arena Consultants, Engineers & Design for the project Genopolis of G. V. Discovery Centres Pvt Ltd.

M/s. Arena Consultants have forwarded their Invoice No.6 dated 10.11.2020 for Rs. 2,24,200/- (Rs.1,90,000+ 34,200 GST) i.e., 10% of the total amount in the name of G. V. Discovery Centres Pvt Ltd.

Up to August 2020 we have paid an amount of Rs.11,40,000/- (Rupees Eleven Lakhs Forty Thousand only) i.e., 60% of their total consultancy charges. (Rs.19,00,000/- x 60%)

Now we will have to release quarterly installment of Rs. 2,09,950/- (Rupees Two Lakhs Nine Thousand Nine Hundred and Fifty only) (Rs.1,90,000/-+ 34,200 GST- 14,250 TDS @7.5%) towards 7<sup>th</sup> installment (i.e., 10% of the total consultancy charges) as per their letter dated 9<sup>th</sup> October 2019.

Apart from this payment balance 3 quarterly installments are payable i.e., in Feb'21, May'21 and August'21.

This is for your information.

Kanaka Rao.

Encl: Invoice No. 6 dated 10.11.2020





			INV	OICE				
Date of Inv	roice	10/11/2020		-				
GSTIN		27AHZPS4818C1ZS				1		
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Address		B-202, Aakar Lounge,					in a make a way or	
		Ram Maruti road,					1	
		Thane west, 400 601,Inc	dia.		1 4			
Serial No.	of Invoice	AC/GVDC/220/Invoice 6	5					
PAN		AHZPS4818C			1			
Details of	receiver							
Name M/s. G V Discovery Centers Pv		nters Pvt. Ltd	98 (98 (97 ) 198 (13 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14 ) (14					
Address		5-4-187/ 3 & 4, M G Rd	ad, Secunderabad -					
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			INV	OICE						
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Address		B-202, Aakar Lounge,								
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