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

Purchase Voucher

No. : **PUR/10100** | Dated : **9-Nov-2020**
Ref.: **13795 dt. 22-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST 9%	*189.00*	
Input SGST 9%	*189.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Water tank against vide bill no:13795 inv dt:22.10.2020 po.no:71461 po.dt:20.10.2020

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

Scan ID:-54934

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71461	PO / WO Date.	20/10/20
Supplier Name	SSllp.	PO/WO amount	2,478.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13795	22/10/20.	2,478
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11698	22/10/20	84605	☑ 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:				2,478
Amount E – PO / WO value:				2,478
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	**31.10.2020** 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	27/10/20	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 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.	13795
GV Discovery Center Pvt Ltd	Invoice Date.	22-10-2020
sy 119,191 synergy square 1	PO No.	71461
	PO Date.	20-10-2020
	Req ID	60900
	Req Date	20-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2100.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70601 Date 30/10/20 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-10-2020 4:28:55 PM C

71461
10.10.20 12:36:43

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**	71461	13071
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	2,100.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

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
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:	19-10-2020
Site & Phase :	SYNERGY 119,191	Time:	16:00
Supplier		Req. No.	13071
Material required before date:	Urgent	ID No.	60900

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex Water tank (pvc)	500 lts	01	No's		
2	7146.					
3						
4						
5						
6			APPROVED			
7			20 OCT 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: FOR LABOURS USE PURPOSE.

Prepared By	Nidhi	Approved 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.

To.

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.	11698
GV Discovery Center Pvt Ltd	DC Date.	22-10-2020
sy 119,191 synergy square 1	PO No.	71461
	PO Date.	20-10-2020
	Req ID	60900
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13071

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 97 Dt: 22/10
MRN No. 84605 Dt: 30/10
Received By: B. Balraj Sign:
G.V. Discovery Center Pvt. Ltd.

INWARD
Inward No. Dt:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42447
Date 3/11
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT 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.	13795
GV Discovery Center Pvt Ltd	Invoice Date.	22-10-2020
sy 119,191 synergy square 1	PO No.	71461
	PO Date.	20-10-2020
	Req ID	60900
	Req Date	20-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2100.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred 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/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 ID:- 54931

PURCHASE DIVISION

Advice for approval for credit to supplier To white book

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71483.	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	20,815
Firm/Company	GNDC	Project	GNDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13894	28/10/20.	20,815
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,815

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11788	28/10/20	84598	☑ 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:	20,815
Amount E – PO / WO value:	20,815
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	**31.10.2020** 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	APPROVED BY 02 NOV 2020 M. JAYAPRAKASH Manager Accounts
Date	29/10/20.						

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

#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.	13894
GV Discovery Center Pvt Ltd	Invoice Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71483
	PO Date.	21-10-2020
	Req ID	60901
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	735.00	17,640.00	18	3,175.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,640.00		3,175.20
	1,587.60	1,587.60	Total Invoice Amount	20,815.20		

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70665 Date 30/10 Sign Neha SEC'BAD

70665

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11788
GV Discovery Center Pvt Ltd	DC Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71483
	PO Date.	21-10-2020
	Req ID	60901
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13070

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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26			
27			
28			
29			
30			

INWARD
Inward No. 118 Dt: 29/10/20
MRN No. 84598 Dt: 30/10/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42451
Date 3/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	13894
GV Discovery Center Pvt Ltd	Invoice Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71483
	PO Date.	21-10-2020
	Req ID	60901
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	735.00	17,640.00	18	3,175.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,640.00		3,175.20
	1,587.60	1,587.60	Total Invoice Amount	20,815.20		

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 4:28:24 PM

71483
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,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2019	
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	9514 - Tools - Cube testing moulds - 6 In - nos	24.00	735.00	0.00	18.00	20,815.20
					Total Order Value . . .	**20,815.20**

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for concrete cubes making 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:	19-10-2020
Site & Phase :	SYNERGY 119,191		Time:	16:00
Supplier			Req. No.	13070
Material required before date:		Urgent	ID No.	60901

No	Description	Size	Quantity	Units	Inward No	Date
1	Cube moulds	STD	24	No's		
2						
3	71483					
4						
5						
6						
7			APPROVED			
8			21 OCT 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: FOR CUBES TEST PURPOSE.

Prepared By	Nidhi	Approved 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		Amount
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

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20	Prepared by:	Yowkh
PO/WO no.	71419	PO / WO Date.	19/10/20
Supplier Name	SOCIAL DNA Pvt Ltd	PO/WO amount	13030. -/.
Firm/Company	G.V. DISCOVERY CENTERS	Project	G.V. DISCOVERY CENTERS Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	243	3/10/20	13030
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	243	3/10/2020	84713	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13030 -/.
Amount E – PO / WO value:	13030 -/.
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	9/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yowkh	[signature]			[signature]	APPROVED BY	[signature]
Date	2/11/20	02/11/20				16 NOV 2020	M. JAYAPRAKASH Sr. Manager Accounts

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. 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

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

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

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	86.90	86.90
03	Linkedin	4,705.70	4,705.70
	(1st – 30th Sep 2020)		11,042.60
	SGST 9%		993.83
	CGST 9%		993.83
			13,030.26
	R/o		00.26
		Total -	13,030.00

Rupees Thirteen Thousand Thirty Only

Terms & Conditions

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

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

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1 19-10-2020 13:33:53 Origi

71419
10.10.20 12:36:43

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

Supplier Details			
Social DNA	**Doc No**	71419	166211
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	19-10-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	19-10-2020	
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 Order Value . . .	**13,029.44**

Rupees : Thirteen Thousand Twenty Nine and Paise Fourty Four Only.

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	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-09-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ____________

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*	

On 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 No :- 54495

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71280	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	361
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13674	16/10/20.	361
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			361

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11580	16/10/20	84227	☑ 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:				361
Amount E – PO / WO value:				361
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 bel~~ow)
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 D	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/10/20	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13674
GV Discovery Center Pvt Ltd	Invoice Date.	16-10-2020
sy 119,191 synergy square 1	PO No.	71280
	PO Date.	13-10-2020
	Req ID	60678
GSTIN : 36AAHCG4940K1ZC	Req Date	12-10-2020
	Loc Req No	13061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
	Hand wash						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	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	18.76	Total Invoice Amount	361.52	

Rupees : Three Hundred Sixty One and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70378
Date 22/10
Sign.

Authorised Signatory

 15-10-2020 10:38:48

Purchase Order

71280
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

Supplier Details			
Summit Sales LLP	**Doc No**	71280	13061
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	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 Order Value . . .		**361.52**

Rupees : Three Hundred Sixty One 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

15/10/2020

Name :

Contact . . .

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

Name :

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
Supplier		Req. No.	13061
Material required before date: Urgent		ID No.	60678

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Wash (Dettol)	50ml	02	No's		
2	Yellow Clothes	STD	10	No's		
3						
4		P.O. 71280.				
5						
6						
7			APPROVED			
8			15 OCT 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved 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.

Purchase Order

 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71280	13061
	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	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 Order Value . . .	**361.52**

Rupees : Three Hundred Sixty One 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

15/10/2020

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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.	11580
GV Discovery Center Pvt Ltd	DC Date.	16-10-2020
sy 119,191 synergy square 1	PO No.	71280
	PO Date.	13-10-2020
	Req ID	60678
GSTIN : 36AAHCG4940K1ZC	Req Date	12-10-2020
	Loc 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			
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INWARD
Inward No. 71 Dt: 13/10/20
MRN No. 84227 Dt: 21/10/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42238
Date 28/10
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

 16-10-2020

Customer Details	Invoice No.	13674
GV Discovery Center Pvt Ltd	Invoice Date.	16-10-2020
sy 119,191 synergy square 1	PO No.	71280
	PO Date.	13-10-2020
	Req ID	60678
	Req Date	12-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
	Hand wash						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	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	18.76	Total Invoice Amount	361.52	

Rupees : Three Hundred Sixty One and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10104**
Ref.: **13898 dt. 28-Oct-2020**

Dated : **9-Nov-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*	

On Account of :

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

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 55050

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71584	PO / WO Date.	24/10/20
Supplier Name	sslp.	PO/WO amount	23,297
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13898	28/10/20.	23,297
2			
3 4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,297

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11792	28/10/20	84596	☑ 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:	23,297
Amount E – PO / WO value:	23,297
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	APPROVED BY
Date	29/10/20	5/11			10/11/20		16 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13898
sy 119,191 synergy square 1	Invoice Date.	28-10-2020
	PO No.	71584
	PO Date.	24-10-2020
	Req ID	60986
	Req Date	22-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	9405	10	1743.00	17,430.00	12	2,091.60
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,630.00	2,667.60
	1,333.80	1,333.80	Total Invoice Amount	23,297.60	

Rupees : Twenty Three Thousand Two Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70669
Date 30/10
Sign Neha

Purchase Order

 27-10-2020 5:32:15 PM Ori

71584
20.10.20 3:54:09

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71584	13075
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
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 Order Value . . .	**23,297.60**

Rupees : Twenty Three Thousand Two Hundred Ninty Seven and Paise Sixty Only.

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	Nl
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
Measurment	Nil
Security	Nil
Remarks	Nil

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:	22-10-2020
Site & Phase :	SYNERGY 119,191	Time:	14:31
Supplier		Req. No.	13075
Material required before date:	Urgent	ID No.	60986

No	Description	Size	Quantity	Units	Inward No	Date
1	2 core aluminum cable	100	02	mts		
2	LED Flood Lights (Wipro) 71584	50watts	10	No's		
3						
4						
5						
6			APPROVED			
7			24 OCT 2020			
8						
			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks:FOR ELECTRICITY PURPOSE.

Prepared By	Nidhi	Approved by	
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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	11792
sy 119,191 synergy square 1	DC Date.	28-10-2020
	PO No.	71584
	PO Date.	24-10-2020
	Req ID	60986
GSTIN : 36AAHCG4940K1ZC	Req Date	22-10-2020
	Loc Req No	13075

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4746 - Electrical - other - LED Lights - NA - nos	9405	10
3			
4			
5			
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22	INWARD		
23	Inward No. 120 Dt: 29/10/20		
24	MRN No. 84596 Dt: 30/10/20		
25	Received By: Sign:		
26	Sandeep		
27	G.V. Discovery Center Pvt. Ltd.		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42449
Date 3/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT 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.	13898
GV Discovery Center Pvt Ltd	Invoice 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
	Loc Req No	13075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.00
	2 coils						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1743.00	17,430.00	12	2,091.60
	50 w flood light						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,630.00		2,667.60
	1,333.80	1,333.80	Total Invoice Amount	23,297.60		

Rupees : Twenty Three Thousand Two Hundred Ninty Seven and Paise Sixty 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/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

Prepared by: sangeetha **Approved by** **Receiver's Signature**

Pd no : 59003

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

Sl. No. – site bills register	07	Date - site bills Register	11-11-20
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	T. Kurumanna		
Nature of work			
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	1120	7.0		7,840	
2.	worn at offe					
3.	kiost					
4.						
5.						
6.	General cleaing	1120	1.0		1,120	
7.						
8.						
9.						
10.						
11.	Total:				8960/-	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11 NOV 2020	Date: 11/11/20	Date: 12 NOV 2020
Sign: APPROVED BY Project Manager Srinivas Kumar (G.V.D.C.)	Sign: Jayapal	Sign: APPROVED BY 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:	11.11.2020							
Period	From:	05.11.2020	To:	11.11.2020				

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Excavation work	Excavation work at kiosk area for levelling purpose	56.00	20.00	1.00	1.00	1120.00	Cft	1120.00
2	General Cleaning	cleaning and levelling of soil surrounding office kiosk	56.00	20.00	1.00	1.00	1120.00	Sft	1120.00

APPROVED BY
11 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:		11.11.2020					
Period		From:	05.11.2020	To:	11.11.2020		
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Excavation work	Excavation work at kiosk area for levelling purpose	1120.0	Cft	7.00	7,840.00	7,840.00
2	General Cleaning	cleaning and levelling of soil surrounding office kiosk	1120.0	Sft	1.00	1,120.00	1,120.00
						Total Amount	**8,960.00**

APPROVED BY
11 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/10106**
Ref.: **6 dt. 10-Nov-2020**

Dated : **17-Nov-2020**

Party's Name: **SUP-Arena Consultants**

Particulars		Amount
OERD-Consultancy Charges 18%	*1,90,000.00*	**₹ 2,24,200.00**
Input CGST 9%	*17,100.00*	
Input SGST 9%	*17,100.00*	

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**

Sangeetha

Dt. 11.11.2020.

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 7th installment (i.e., 10% of the total consultancy charges) as per their letter dated 9th 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.

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Encl: Invoice No. 6 dated 10.11.2020

ArenaConsultants

INVOICE											
Date of Invoice	10/11/2020										
GSTIN	27AHZPS4818C1ZS										
Name	**ARENA CONSULTANTS**										
Address	B-202, Aakar Lounge, Ram Maruti road, Thane west, 400 601,India.										
Serial No. of Invoice	AC/GVDC/220/Invoice 6										
PAN	AHZPS4818C										
Details of receiver											
Name	**M/s. G V Discovery Centers Pvt. Ltd**										
Address	5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551										
PO no.											
Email dated	16.10.2019										
GSTIN / Unique ID											
PAN	0										
CIN	0										

Sr. No	Description of Service	SAC	Taxable value	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
	Architectural advisory services	998321							
1	Part 1- 10% of quarterly instalment		**190,000**	0%	-	0%	-	18%	34,200
		Total	**190,000**		-		-		34,200

Total Invoice Value (In figure) **INR 224,200**

Total Invoice Value (In Words)

Rupees Two Lakh Twenty four thousand two hundred only

Declaration:-

Proprietor

ArenaConsultants

INVOICE										
Date of Invoice	10/11/2020									
GSTIN	27AHZPS4818C1ZS									
Name	**ARENA CONSULTANTS**									
Address	B-202, Aakar Lounge, Ram Maruti road, Thane west, 400 601,India.									
Serial No. of Invoice	AC/GVDC/220/Invoice 6									
PAN	AHZPS4818C									
Details of receiver										
Name	**M/s. G V Discovery Centers Pvt. Ltd**									
Address	5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551									
PO no.										
Email dated	16.10.2019									
GSTIN / Unique ID										
PAN	0									
CIN	0									
Sr. No	**Description of Service**	**SAC**	**Taxable value**	**CGST**		**SGST**		**IGST**		
				Rate	**Amt.**	**Rate**	**Amt.**	**Rate**	**Amt.**	
1	Architectural advisory services Part 1- 10% of quarterly instalment	998321	**190,000**	0%	-	0%	-	18%	34,200	
		Total	**190,000**		-		-		34,200	
	Total Invoice Value (In figure)								**INR 224 200**	
	Total Invoice Value (In Words)									
	Rupees Two Lakh Twenty four thousand two hundred only									
	Declaration -									
	ARENA CONSULTANTS Mumbai For: Chaitanya 16/12/2020 Proprietor									

B-202, Aakar Lounge, Near ICICI Bank, Ram Maruti Road,
Thane (West) 400 602, India.
(+91) 84228 91507 | www.arenaconsultants.net