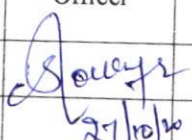


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71461		PO / WO Date. 20/10/20	
Supplier Name Sslp.		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.
1.	11698	22/10/20	84605
2.			
3.			
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
Sign:			
Date	27/10/20		
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2020 4:28:55 PM

C



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71461	13071
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
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.

Penalty 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 qty & specs. Breakage in your account. Above order for labour use purpose

Completion Date Nil

Measurment Nil

Security Nil

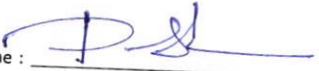
Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

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							
3							
4							
5							
6							
7							
8							
9							
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.

Summit Sales LLP

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

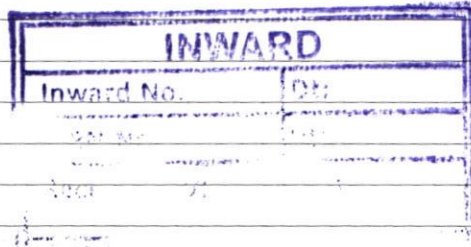
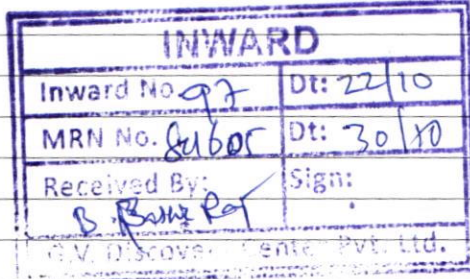
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11698
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	22-10-2020
		PO No.	71461
		PO Date.	20-10-2020
		Req ID	60900
		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			
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17			
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29			
30			



for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13795			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		22-10-2020			
				PO No.		71461			
				PO Date.		20-10-2020			
				Req ID		60900			
				Req Date		20-10-2020			
				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	
				189.00		189.00		Total Invoice Amount	
						2,100.00		378.00	
						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		

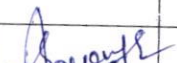
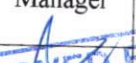
for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier *To write back*

Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20		04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				29/10/2021

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

1 of 1 : 28-10-2020

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

Subject to Hyderabad Jurisdiction



70665

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

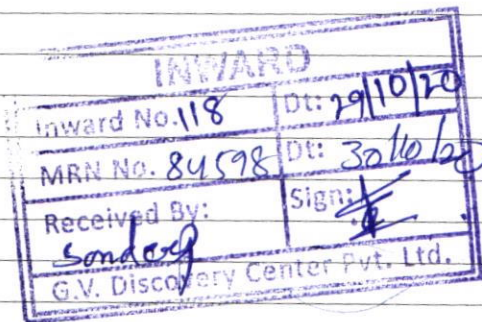
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details		DC No.	11788
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	28-10-2020
		PO No.	71483
		PO Date.	21-10-2020
		Req ID	60901
		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			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

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

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71483	13070
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	11-07-2019	
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.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 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							
4							
5							
6							
7							
8							
9							
10							
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 VoucherNo. : **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,facebook 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:		P. Prakash	
PO/WO no.		71419		PO / WO Date.		19/10/20	
Supplier Name		SOCIAL DNA		PO/WO amount		13030.71	
Firm/Company		G.V. DISCOVERY CENTERS		Project		G.V. DISCOVERY CENTERS	
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:						13030.71	
Amount E – PO / WO value:						13030.71	
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:	P. Prakash	[Signature]			[Signature]		
Date	2/11/20	02/11/20					

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. 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/-

APPROVED
16 NOV 2020
P. Prakash
Sr. Manager Accounts

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	Type of service Advertisement PAN No. : AJIPM8876F	
	GSTNO:36AAHCG4940 K1ZC	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365	
	Mode/Terms of Payment	100% against invoice	
	Buyer's Order Contract	Date:	
M/s GV DISCOVERY CENTERS PVT. LTD, (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
	(1 st – 30 th Sep 2020)		11,042.60
			993.83
			993.83
	SGST 9%		13,030.26
	CGST 9%		00.26
	R/o		
		Total -	13,030.00
Rupees Thirteen Thousand Thirty Only			

Terms & Conditions

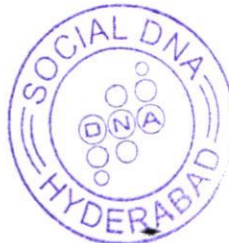
1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Release Order

Page(s) 1 Of 1

19-10-2020 13:33:53

Origin

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



71419
10.10.20 12:36:43

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

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos <i>Marketing Retaineer fee for the month of Sep 2020</i>	1.00	6,250.00	0.00	18.00	7,375.00
2 2502 - Ads and Printing - Display - Others - nos <i>Genopolis Facebook Paid Marketing</i>	1.00	86.90	0.00	18.00	102.54
3 2502 - Ads and Printing - Display - Others - nos <i>Genopolis Linkden Ads</i>	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.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

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

Completion Date 31-09-2020

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 VoucherNo. : **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		

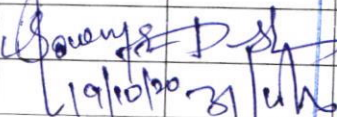
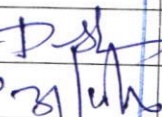
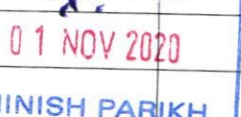
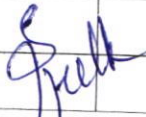
for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 80 :- 54495
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71280		PO / WO Date.		13/10/20	
Supplier Name		Grip.		PO/WO amount		361	
Firm/Company		Grip		Project		Grip	
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 below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☐ No				
Payment – due date			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20	21/10/20	01 NOV 2020				

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

TAX INVOICE

Summit Sales LLP

#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				Invoice No.	13674		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.	16-10-2020		
				PO No.	71280		
				PO Date.	13-10-2020		
				Req ID	60678		
				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 Hand wash	3401	2	82.00	164.00	18	29.52	
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00	
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



[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-10-2020 10:38:48



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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		71280 13061
	Doc Date		13-10-2020
	Quote No		Nil
	Quote Date		13-10-2020
	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. .
Penalty 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

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.		60648	
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							
5							
6							
7							
8							
10							
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

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71280	13061
	Doc Date	13-10-2020	
	Quote No	Nil	
	Quote Date	13-10-2020	
	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. .
Penalty 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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

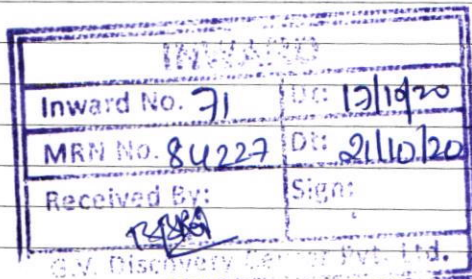
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11580
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	16-10-2020
		PO No.	71280 ✓
		PO Date.	13-10-2020
		Req ID	60678 ✓
		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			
7			
8			
9			
10			
11			
12			
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30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 16-10-2020

Customer Details				Invoice No.		13674	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		16-10-2020	
				PO No.		71280	
				PO Date.		13-10-2020	
				Req ID		60678	
				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 Hand wash	3401	2	82.00	164.00	18	29.52
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				324.00		37.52	
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 amount credited to SLLP 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

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	GNDL		Project	GNDL			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20	31/11			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/-

APPROVED BY

NOV 2020
PRAKASH
Accounts

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

Customer Details				Invoice No.		13898	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-10-2020	
				PO No.		71584	
				PO Date.		24-10-2020	
				Req ID		60986	
				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 - 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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,630.00		2,667.60	
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



Purchase Order

Page(s) 1 Of 1

27-10-2020 5:32:15 PM

Ori



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.
Penalty 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 qty & 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)	50watts	10	No's			
3							
4							
5							
6							
7							
8							
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.

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 sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC		DC Date.	28-10-2020
		PO No.	71584
		PO Date.	24-10-2020
		Req ID	60986
		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			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No. 120	Dt: 29/10/20
MRN No. 84596	Dt: 30/10/20
Received By: <i>Sondary</i>	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		28-10-2020	
				PO No.		71584	
				PO Date.		24-10-2020	
				Req ID		60986	
				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 - 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							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,630.00		2,667.60	
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 VoucherNo. : **PUR/10105**

Dated : 16-Nov-2020

Ref.:

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	

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:	G.V.D.C.	Site:	Genopolis
Name of Contractor	T. Kurumanna		
Nature of work			
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Excavation	1120	7.0
2.	work at opp		
3.	most		
4.			
5.			
6.	General clearing	1120	1.0
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

Approved by Project Manager

Approved by Design Team

Approved by M.D.

Date: 11 NOV 2020

Date: 11/11/20

Date:

Sign: Project Manager
Srinivas Kumar (G.V.D.C.)

Sign: Dayanidhi

Sign:

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
G. Srinivas Kumar
 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 VoucherNo. : **PUR/10106**

Dated : 17-Nov-2020

Ref.: **6 dt. 10-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.

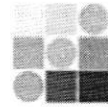
Apart from this payment balance 3 quarterly installments are payable i.e., in Feb'21, May'21 and August'21.

This is for your information.


Karaka Rao.

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.
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:-									
									
Proprietor									

Add: Aakar Lounge, B-202, Near ICICI Bank, Ram Maruti Road, Thane (West), 400 601, India.



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									
 Proprietor									