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

Purchase Voucher

No. : **PUR/10107**
Ref.: **13796 dt. 22-Oct-2020**

Dated : **19-Nov-2020**

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

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*787.50*	**₹ 929.00**
Input CGST 9%	*70.88*	
Input SGST 9%	*70.88*	
OIE - Rounding Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of green hose pipe against vide bill no:13796 inv dt:22.10.2020 po.no:71460 po.dt:20.10.2020 scan id:55525

Amount (in words) :

Indian Rupees Nine Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10108** Dated : **19-Nov-2020**
Ref.: **13891 dt. 28-Oct-2020**

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

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*787.50*	**₹ 929.00**
Input CGST 9%	*70.88*	
Input SGST 9%	*70.88*	
OIE - Rounding Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of green hose pipe against vide bill no:13891 inv dt:28.10.2020 po.no:71460 po.dt:20.10.2020 scan id:55525

Amount (in words) :

Indian Rupees Nine Hundred Twenty Nine Only

Prepared by : Keerthana Approved by Received by

Scan ID:- 55525

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71460.	PO / WO Date.	20/10/20
~~Supplier Name~~	SSllp.	~~PO/WO amount~~	1,858
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13796.	22/10/20.	929.
2	13891	28/10/20.	929.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11785.	28/10/20	84597	☑ Yes ☐ No
2.	11699	22/10/20.	84606	☑ 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:	1,858
Amount E – PO / WO value:	1,858
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	10/11/20	10/11			13/11/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

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.	13796
GV Discovery Center Pvt Ltd	Invoice Date.	22-10-2020
sy 119,191 synergy square 1	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 nos		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	787.50		141.76
	70.88	70.88	Total Invoice Amount		929.25	

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 70602
No. 71460
Date 30/10/2020
Sign. Neha

Authorised signatory

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	Invoice No.	13891
GV Discovery Center Pvt Ltd	Invoice Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 nos		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	787.50	141.76
	70.88	70.88	Total Invoice Amount	929.25	

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7066 2 Date 30/10 Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-10-2020 3:49:55 PM O 71460

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-500...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71460	13072
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2 nos*	60.00	26.25	0.00	18.00	1,858.50
					Total Order Value . . .	**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

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

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.	13072
Material required before date:	Urgent	ID No.	60899

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	01"	02	Bundles		
2	7,460					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR CURING PURPOSE.

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	11785
sy 119,191 synergy square 1	DC Date.	28-10-2020
	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
	Req Date	20-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No. 119 Dt: 29/10/20		
24	MRN No. 84597 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. 42456
Date 3/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13891
GV Discovery Center Pvt Ltd	Invoice Date.	28-10-2020
sy 119,191 synergy square 1	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 nos		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	787.50		141.76
	70.88	70.88	Total Invoice Amount	929.25		

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

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		
GV Discovery Center Pvt Ltd	DC No.	11699
sy 119,191 synergy square 1	DC Date.	22-10-2020
	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No. 98 Dt: 22/10/
MRN No. 84606 Dt: 30/10/20
Received By: B. Basker Sign:
G.V. Discovery Centre Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42448
Date 3/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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		
GV Discovery Center Pvt Ltd	Invoice No.	13796
sy 119,191 synergy square 1	Invoice Date.	22-10-2020
	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	787.50		141.76
	70.88	70.88	Total Invoice Amount	929.25		

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five 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/10109**
Ref.: **1505 dt. 29-Oct-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-A.A. B Engineering**

PAN/IT No :

Particulars		Amount
Equipment GST 18%	*1,650.00*	**₹ 1,947.00**
Input CGST 9%	*148.50*	
Input SGST 9%	*148.50*	

On Account of :

Being amount credited to A.A.B Engineering towards purchase of Comp.Test Machine against vide bill no:1505 inv dt:29.10.2020 po.no:71447 po.dt:20.10.2020 scan id:55652

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-A.A. B Engineering

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID:- 55652

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71447.	PO / WO Date.	20/10/20
Supplier Name	A.A.B Engineering.	PO/WO amount	1,947.
Firm/Company	GVDC.	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1805	29/10/20.	1,947
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84854	☑ 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:				1,947
Amount E – PO / WO value:				1,947.
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSR			Keerthana		
Date	13/11/20	13/11			13/11/20		

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. 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

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1505**	Dated **29-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Gv Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion , Mg Road Sec GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. 71447	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Synergy Suare 119,191**
	Terms of Delivery **Immedetely**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			9	%		**148.50**
	SGST@9%			9	%		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70979 Date 09/11 Sign Neha

INWARD Inward No. 144 Dt: 03/11/20 MRN No 84854 Dt: 21/11/20 Received By: Nidhi Sign: L.T. Nidhi G.V. Discovery Center Pvt. Ltd.

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

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

A.A.B. ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

A.A.B ENGINEERING

SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P.Road, Bansilalpet, Near Bible House, Secunderabad - 3.
Off: 040-31007132, Cell : 9959997132, 9959777886, E-mail : aabengineering@gmail.com

To
M/s Gv discovery Centr pvt ltd.

GST No.

DC No. AAB 163 Date : 29/oct/2020

Order No. .... Date : ....

Sent Through Person.

Destination Synergy square.

S.No.	DESCRIPTION OF GOODS	QUANTITY
1.	Slumpcone	01.

INWARD
No. 42536
Date 09/11
Sign Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

Srn
8977633106
TS10UB3123

GSTIN NO. : 36CMRPS1089L1Z4

For **A.A.B ENGINEERING**

Proprietor / Manager

Purchase Order

 22-Oct-20 4:27:07 PM

71447
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
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
A.A.B. Engineering,		**Doc No**	71447	13069
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.		**Doc Date**	20-10-2020	
		Quote No	NIL	
GSTIN 36CMRPS1089L1Z4	040-27547970	**Quote Date**	22-05-2020	
040-27538805	9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test 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 ***A.A.B. Engineering,***

Name : ________________

Date : __/__/____

Estimate/Draft PO

 20-Oct-20 1:20:06 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
A.A.B. Engineering,		**Doc No**	71447	13069
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.		**Doc Date**	20-10-2020	
		Quote No	NIL	
GSTIN 36CMRPS1089L1Z4	040-27547970	**Quote Date**	22-05-2020	
040-27538805	9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

20/10

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *A.A.B. Engineering,*

Name : ______________

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	19-10-2020
Site & Phase :	SYNERGY 119,191	Time:	16:00
Supplier		Req. No.	13069
Material required before date:	Urgent	ID No.	60902

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone	STD	01	No's		
2						
3	71497					
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR SLUMP CONE 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/10110** Dated : 19-Nov-2020
Ref.: **1314/20-21 dt. 22-Oct-2020**

Party's Name: **SUP-Global Safety Solutions**
#5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**
PAN/IT No : **AAOFG9573A**

Particulars		Amount
Sundry Purchases GST 5%	*1,950.00*	**₹ 2,048.00**
Input CGST 2.5%	*48.75*	
Input SGST 2.5%	*48.75*	
OIE - Rounding Off	*0.50*	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of safety jacket against vide bill no:1314/20-21 inv dt:22.10.2020 po.no:71529 po.dt:13.10.2020 scan id:55521

Amount (in words) :
Indian Rupees Two Thousand Forty Eight Only

for SUP-Global Safety Solutions

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 55521
23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C
PO/WO no.	11259	PO / WO Date.	13/10/2020
Supplier Name	Global Safety Solutions	PO/WO amount	2047.5/—
Firm/Company	GVPC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	1314/20-21	22/10/2020	2048/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2048/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1314	22/10/2020	84595	☐ 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:	2048/—
Amount E – PO / WO value:	2048/—
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	13/11/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	06/11/2020	6/11/20			13/11/20		

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. 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/-

122

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1314/20-21**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71259-13057**	Dated **13-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Jacket Red** 2"	62071990	5 %	**30.00 Nos**	65.00	Nos		**1,950.00**
	CGST@2.5%				2.50	%		**48.75**
	SGST@2.5%				2.50	%		**48.75**
	Round Off							**0.50**
	Total			**30.00 Nos**				**₹ 2,048.00**

INWARD
Invoice No. 122 Dt: 29/10/20
MRN No. 84595 Dt: 30/10/20
Received By: sanby Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70740
Date 04/11
Sign. Neha

70941

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	1,950.00	2.50%	48.75	2.50%	48.75	97.50
Total	**1,950.00**		**48.75**		**48.75**	**97.50**

Tax Amount (in words) : **INR Ninety Seven and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s. GV Discovery Center Pvt Ltd.,
5-4-187/3&4
IInd Floor, Soham Mansion
MG Road, Sec-03

PARTY GSTIN : GST: 36AAHCG4940K1ZC

No. 1314

Date 22/10/20

Against your order No. 71259-13057

Date 13/10/20.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety Jacket Red 2"	30 nos	65/-		

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42460
Date 3/11
Sign

Purchase Order

 13-10-2020 3:53:44 PM

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

71259
10.10.20 12:26:27

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	71259	13057
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *Red 2"*	30.00	65.00	0.00	5.00	2,047.50
					Total Order Value . . .	**2,047.50**

Rupees : Two Thousand Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare 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 ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC		Date:		09-10-2020		
Site & Phase :	SYNERGY 119,191		Time:		18:20		
Supplier			Req. No.		13057		
Material required before date:		Urgent	ID No.		60656		
No	Description		Size	Quantity	Units	Inward No	Date
1	Crow bars 71258		Large size	03			
2	Gampas		STD	20			
3	Spade		Large size	05			
4	Trowel 71257		STD	10			
5	Safety Jackets (For Labour) 71259		STD	30			
6	Safety Helmets (For Labour)		STD	30			
7							
8							
9							
10							
Remarks: FOR PCC WORK PURPOSE.							
Prepared By	Nidhi		Approved by				
Sign.& Date	09.10.20		Sign. & Date		09.10.20		

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10111** Dated : **19-Nov-2020**
Ref.: **626 dt. 22-Oct-2020**

Party's Name: **SUP-Vaishnavi Agencies**

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*23,644.20*	**₹ 27,900.00**
Input CGST 9%	*2,127.98*	
Input SGST 9%	*2,127.98*	
OIE - Rounding Off	*(-)0.16*	

Account of :

Being amount credited to Vaishnavi Agencies towards purchase of AC sheet,J Bolts against vide bill no:626 inv dt:22.10.2020 po.no:71033 po.dt:06.10.2020 scan id:55526

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Only

for SUP-Vaishnavi Agencies

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 55526

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71033	PO / WO Date.	06/10/2020
Supplier Name	Vaishnavi Agencies	PO/WO amount	27900/—
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	626	22/10/2020	27900/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27900/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84610	□ 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:	27900/—
Amount E – PO / WO value:	27900/—
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	13/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	06/11/2020	6/11/20			13/11/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES #6-4-44/2 , Bholakpur, Secunderabad GSTIN 36ACUPC9341A1ZO GSTIN/UIN: 36ACUPC9341A1ZO State Name : Telangana, Code : 36 E-Mail : okvaishnaviagencies@hotmail.com	Invoice No. **626** Delivery Note Supplier's Ref.	Dated **22-Oct-2020** Mode/Terms of Payment Other Reference(s)
Buyer **G V Discovery Center Pvt Ltd** # 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71033-13050** Despatch Document No. Despatched through **By Road** Bill of Lading/LR-RR No. **dt. 22-Oct-2020** Terms of Delivery **Thurkapally** **# 119, 191 Synergy Square 1**	Dated **6-Oct-2020** Delivery Note Date Destination **Thurkapally** Motor Vehicle No. **TS09UC7686**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RIDGES PAIRS**	6811	**30.00 nos** *(45 MTR)*	220.33	nos		**6,609.90**
2	**RAMCO - (3.00 X 1.05)Mtr - 6mm**	6811	**30.00 nos** *(90.000 Mtrs)*	550.85	nos		**16,525.50**
3	**J Bolts**	8537	**60.00 nos**	8.48	nos		**508.80**
							23,644.20
	CGST						**2,127.98**
	SGST						**2,127.98**
	Less : ***Round Off***						**(-)0.16**
	Total		120.00 nos				**₹ 27,900.00**

Inward No. 100 / 8460 +80
MRN No.
23/10/2020
Received
G V Discovery ... Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70742 70942
Date 04/11
Sign Neha

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

INR Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	23,135.40	9%	2,082.19	9%	2,082.19	4,164.38
8537	508.80	9%	45.79	9%	45.79	91.58
Total	**23,644.20**		**2,127.98**		**2,127.98**	**4,255.96**

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Five and Ninety Six paise Only**

Company's Bank Details
Bank Name : **KOTAK BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

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

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-10-2020 2:20:44 PM Or 71033

05.10.20 3:23:14

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			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc No**	71033	13050
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	06-08-2020	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *Slopping side 1feet, length 1 mtr - full round ridges*	30.00	260.00	0.00	0.00	7,800.00
2	6001 - Miscellaneous - AC sheet - other - nos *10' x 3 1/2"*	30.00	650.00	0.00	0.00	19,500.00
3	2107 - Carpentry - hardware - J bolts - NA - kgs *5 dozens*	5.00	120.00	0.00	0.00	600.00
			Total Order Value . . .			**27,900.00**

Rupees : Twenty Seven Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
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	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters 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 *Vaishnavi Agencies*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	05-10-2020
Site & Phase :	SYNERGY 119,191	Time:	12:20
Supplier		Req. No.	13050
Material required before date:	Urgent	ID No.	60444

No	Description	Size	Quantity	Units	Inward No	Date
1	'J' Bolts 8mm	8"	60	No's		
2	Metals washer	STD	120	No's		
3	Damber washers 71033	STD	120	No's		
4	Nuts	8mm	80	No's		
5	Asbestos Sheets	10'X3'	30	No's		
6	Ridges	2'	30	No's		
7						
9						
10						

Remarks: FOR LABOUR QUARTERS PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	05.10.20	Sign. & Date	05.10.20

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

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10112** Dated : **19-Nov-2020**
Ref.: **PA-072/2020 dt. 14-Oct-2020**

Party's Name: **SUP-Print Act**

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 18%	*6,800.00*	**₹ 8,024.00**
Input CGST 9%	*612.00*	
Input SGST 9%	*612.00*	

On Account of :
Being amount credited to Print Act towards purchase of hoarding foam board against vide bill no:PA -072/2020 inv dt:14.10.2020 po.no:71232 po.dt:12.10.2020

Amount (in words) :
Indian Rupees Eight Thousand Twenty Four Only

for SUP-Print Act

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	71232	PO / WO Date.	12/10/2020
Supplier Name	print Act	PO/WO amount	8,024/-
Firm/Company	G V Discover Centre Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PA-07/2020	14/10/2020	8,024/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	07	14/10/2020	85150	☑ 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:	8,024/-
Amount E – PO / WO value:	8,024/-
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	16/11/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/11/2020	11/11/20					

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

PRINTACT
Design • Print • Install

INVOICE

TO:**GV Discovery Centers Pvt.Ltd**
Secunderabad-500003
GST :36AAHCG4940K1ZC

INVOICE NO : PA-072/2020
INVOICE DATE :14.10.2020

S.NO	PARTICULARS	SIZE	QTY	RATE	AMOUNT
	MATERIAL DESCRIPTION:				
	Vinyl Printing	27x48 inch	8	600.00	4,800.00
	Foam Boards	27x48 inch	2	1,000.00	2,000.00
IN WORDS: Eight thousand twenty four rupees only.				TOTAL:	6,800.00
				GST: 18%	1,224.00
				TOTAL	8,024.00

GSTIN:36AAUFP1370J1ZS
PAN:AAUFP1370J

Please Credit Your Payments To The Following Account:

Account Name : PRINTACT
Branch Name : The Karur Vysya Bank Limited
Branch : ALWAL, HYDERABAD
Account No : 4862135000000655
IFSC Code : KVBL0004862

For PRINTACT

Authorised Signatory

Purchase Order

 12-10-2020 14:11:07 Original

71232
10.10.20 12:26:27

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

Supplier Details			
Printact	**Doc No**	71232	13057
RNR Elite, Plot no-24,Venkataramana Colony, Loyola College Road,Old Alwal, Secunderabad-10	**Doc Date**	12-10-2020	
	Quote No		
GSTIN 0	**Quote Date**	12-10-2020	
8367007711 8367007711	**SupplyType**	Supply	

Kind Attn : Vijaykanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Ecosolvent Matte Lamination + 5 mm foam board*	2.00	1,000.00	0.00	18.00	2,360.00
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Ecosolvent Matte Lamination*	8.00	600.00	0.00	18.00	5,664.00
				Total Order Value . . .		**8,024.00**

Rupees : Eight Thousand Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Genopolis foam boards
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	14-10-2020
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	14-10-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Printact***

71237

Requisition Form

Company Name	GVDC	Date	07-10-2020
Site & Phase	Genopolis	Time	04:15 pm
Supplier	Printact	Req. No	13057
		ID No	60642

No	Description	Size	Quantity	Units	Inward No	Date
1	Foam board 5mm, Ecosolvent, Matte Lam	27" x 48"	2	Nos.		
2	Ecosolvent, Matte Lam	27" x 48"	8	Nos.		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Flag Pole Boards. Sl.No. 1 @ Rs.1,000 each. Sl.No.2 @ Rs.600 each. For purchase order.

Prepared By	Waseem	Approved by	
Sign & Date	[signature] 07-10-20	Sign. & Date	

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

APPROVED FOR [illegible]
[illegible] OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10113**
Ref.: **1675 dt. 2-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

PAN/IT No :

Particulars		Amount
Electrical GST 12%	*10,200.00*	**₹ 11,424.00**
Input CGST 6%	*612.00*	
Input SGST 6%	*612.00*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of LED Lights against vide bill no:1675 inv dt:02.11.2020 po.no:71740 po.dt:31.10.2020 scan id:55650

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Twenty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 58650

Date:	13/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71740	PO / WO Date.	31/10/20.
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	11,424.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1675	2/11/20.	11,424
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,424.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	524	2/11/20.	84852	☑ 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:	11,424
Amount E – PO / WO value:	11,424
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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL			Keerthana		
Date	13/11/20	13/11			17/11/20		

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. 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1675**	Dated **2-Nov-2020**
	Delivery Note **524**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1675**	Other Reference(s)
Buyer **G V Discovery Centre Pvt Ltd** 5-4-487/3&4, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71740/13079**	Dated **31-Oct-2020**
	Despatch Document No.	Delivery Note Date **2-Nov-2020**
	Despatched through **Your Self**	Destination **Synergy Square 1**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**4 No's**	2,550.00	No's	**10,200.00**
	OUTPUT CGST						**612.00**
	OUTPUT SGST						**612.00**
	Total			**4 No's**			**₹ 11,424.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70978 Date 09/11 Sign Neha

70978

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

INR Eleven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	10,200.00	6%	612.00	6%	612.00	1,224.00
Total	**10,200.00**		**612.00**		**612.00**	**1,224.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. G.V. Discovery Centre Pvt. Ltd
Site: Synergy Square 1
Hyderabad

Date: 02/11/20. No.: 524

Invoice No.......................No.of Cases ....Date.......................Way Bill No.......................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 71740 / 13079 dt 31/10/20.				
1	D 910065	04	Nos.		Invoice
	Flood Light 100W				No: 1675
					dt
					02/11/20

INWARD
Inward No. 115 Dt: 2/11/20
MRN No. 84852 Dt: 4/11/20
Received By: Nidhi Sign: [signature]
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42537
Date 02/11
Sign. Neha

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 31-10-2020 11:40:35 AM

71740
30.10.20 4:42:53

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71740	13079
	Doc Date	31-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	31-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D910065*	4.00	2,550.00	0.00	12.00	11,424.00
			Total Order Value . . .			**11,424.00**

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site 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 *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	30-10-2020
Site & Phase :	SYNERGY 119,191	Time:	12:21
Supplier		Req. No.	13079
Material required before date:	Urgent	ID No.	61153

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Lights(100watts) With light stand	STD	04	No's		
2	71740					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	30.10.20	Sign. & Date	30.10.20

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