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

Party's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

	Amount
787.50	₹ 929.00
70.88	
70.88	
(-)0.26	
	70.88 70.88

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):

Andian Rupees Nine Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Dated: 19-Nov-2020

27

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

Nc. : PUR/10108

Ref.: 13891 dt. 28-Oct-2020

Dated: 19-Nov-2020

Rarty's Name: SUP-SUMMIT Sales LLP

PAN/IT No :

Particulars		Amoun
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:13391 inv dt:28.10.2020 po.no:71460 po.dt:20.10.2020 soan id:55526

Acremit (in words):

Indian Rupees Nine Hundred Twenty Nine Only

1.000.00

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	*		. 10/11	120.		Prepared	by:			D.SOWMYA	
PO/WO no				60 ,		PO / WO) Da	te.		20/10/20	
Supplier N	ame		Ssil	n.		PO/WO	amo	unt	39	1,858	
Firm/Comp	any		GVI	be		Project				GNDC	
Sl. No.		Bill No.				Bill Date	9			Bill amount	
1	2		13	796.		5	2	10	20.	929,	
2			138	391		2	8	10	20.	929.	N .
3										1	
4		¥1								-/	
Amount A	– Bills t	otal(Excludi	ng Trans	oort & Har	nali Charg	ges):				1,858	1-
Sl. No.	DC No)		DC. Date	9		MI	RN N	lo.	DC matches M	RN
1.		(1781	5'		28101	20		8	4597	AYes 🗆 No	
2.		1169			22/10	20.		8	4606		
3.										□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportatio	on charges						•	
Amount C	-Other	Debits :								_	0.
Amount D	(D=A+l	3-C) – Amoi	unt to be	credited to	the suppli	er:				1,858	3
Amount E	-PO/V	VO value:								1,858	
Amount F	- Differ	ence (A – E)	: GST-18	%	1					-	
Quantity re	ceived a	as per PO /W	VO.		Yes 🗆	Excess re	ceive	ed 🗆	Short received	d Other (explai	ned below)
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined	belo	w)		
Excess / sh	ort mate	rial received	i		□ Appro	ved - with	in a	ccept	able limits	No (explained be	low)
Close PO /	W?O				≠ Yes □	No – wait	for	balar	nce material	No (explained b	elow)
Advance pa	aid / PD	C given (dec	luct when	paying)	□ Yes –	Rs/-	Þ N	lo			
Payment -	due date	•			14.11.20	20					
Remarks:											
Approve by	d	Purchase Officer	Purcha Manag	- CO.	rocuremen Manager	t N	1 D		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	0	6 with	28			-			Work		
Date	1	1/2/11/20	101					0	(2/H)Z		

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

TAXINVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-10-2020

	70.88	70.88	Total Invoice	Milount			929.23	
IGST	CGST	SGST	Total Taxable			787.50	929.25	141.76
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2 nos								
1 7353 - Plui	Description of G mbing - other - Green		HSN/SAC	Qty 30	Rate 26.25	Gross 787.50	Tax% 18	Tax Amt 141.76
GBTIN - 30.			T		Loc Req No	13072		
CCTIN: 36	AAHCG4940K1ZC				Req Date	20-10-20	20	
					PO Date. Req ID	20-10-20 60899	20	
sy 119,191 syn	nergy square 1				PO No.	71460		
-	Center Pvt Ltd				Invoice Date.	22-10-20	20	

Subject to Hyderabad Jurisdiction



for Summit Sales DL

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

GRICHMAL IN THOS

	IGST	CGST	SGST	Total Taxable		100	787.50	F-7	141.76
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		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GST	'IN: 36A	AHCG4940K1ZC				Loc Req No	13072	20	
						Req ID Req Date	60899 20-10-20	20	
						PO Date.	20-10-20	20	
		Center Pvt Ltd rgy square 1				Invoice Date. PO No.	28-10-20 71460	20	

Subject to Hyderabad Jurisdiction



for Summit Sales)

Authorised signalory

Page(s) 1 Of 1

20-10-2020 3:49:55 PM

10.10.20

From Company:

G V Discovery Center Pvt Ltd

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

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Summit Sales LLP		Doc No	71460	13072
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	20-10-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	20-10-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 nos	60.00	26.25	0.00	18.00	1,858.50
		Total Or	der Value	e	1,858.50

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 Nil

Security

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition For

Con	npany Name:	GVDC	•	Date:			19-10-2020	
Site	& Phase:	SYNERGY	119,191	Time:			16:00	
Sup	plier			Req. N	0.		13072	
Mat	erial required before date:	U	Irgent	ID No.	5		60899	
No	Description	1	Size		Quantity	Units	Inward No	Date
1	Curing pipe		01"		02	Bundle	s	
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9								
10	-	E .						
Ren	narks: FOR CURING PURI	POSE.						
Prej	pared By	Nidhi		Appro	ved by			
Sign	n.& 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: 36ACOFS2044C1Z7

1 of 1:28-10-2020

Customer Details	orter - Copy GSTIN/UNI: 36ACQFS	DC No.	11785	
GV Discovery Center F	Pyt Ltd	DC Date.	28-10-2020	
sy 119,191 synergy squ		PO No.	71460	
sy 112,121 synorgy squ		PO Date.	20-10-2020	
		Req ID	60899	
		Req Date	20-10-2020	
GSTIN: 36AAHCG	4940K1ZC	Loc Req No	13072	
	Description of Goods	Loc req 110	HSN/SAC	Qty
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29				
-/			1	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signator

,	#3-4-	Fmail:	nurchase@modin	ronerties o	om	30003		
upplier / Customer	/ Transporter - Copy	Sum 187/3 & 4, II Floor, So Email: GSTIN/	UNI: 36ACO	FS2044	C177		1	of 1 : 28-10-20
Customer Deta	ils	dSTITA	UNI. JUACQI	152044	Invoice No.	13891	***	
GV Discovery					Invoice Date.	28-10-20	20	
sy 119,191 syne	rgy square 1				PO No.	71460		
					PO Date.	20-10-20	20	
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GSTIN: 36A	AHCG4940K1ZC				Req Date	20-10-20	20	
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	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable	Amount		787.50		141.76
	70.88	70.88	Total Invoice	Amount			929.25	

for Summit Sales I

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: 36ACOFS2044C1Z7

1 of 1:22-10-2020

Cu	Inter / Customer / Transporter - Copy GSTIN/UNI: 36ACQF Inter / Customer Details	DC No.	11699	
	/ Discovery Center Pvt Ltd	DC Date.	22-10-2020	
sy	119,191 synergy square 1	PO No.	71460	
		PO Date.	20-10-2020	
		Req ID	60899	
C	VPINI · 26 A A HCC4040V 17C	Req Date	20-10-2020	
Gi	STIN: 36AAHCG4940K1ZC	Loc Req No	13072	
	Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs			30
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Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-10-2020

COOY COOY

		Invoice Date. PO No. PO Date. Req ID	22-10-20 71460 20-10-20			
		PO Date.		20		
			20-10-20	20		
		Reg ID				
			60899			
		Req Date	20-10-20	20		
		Loc Req No	13072			
HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
ner -	30	26.25	787.50	18	141.76	
				-		
	18					
Total Taxable	Amount		787.50		141.76	
				929 25		
	Total Taxable Total Invoice A	Total Taxable Amount Total Invoice Amount aise Twenty Five Only.	Total Taxable Amount Total Invoice Amount	Total Taxable Amount 787.50 Total Invoice Amount	Total Taxable Amount Total Invoice Amount 929.25	

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/10109

Ref.: 1505 dt. 29-Oct-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	

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

Dated: 19-Nov-2020

Prepared by: keerthana

Approved by

Receiver's Signature

ŭ				Advice	for approv			pplier	scan 10:	658	
Date:	-1		13/11/	20.		Prepared	by:		D.SOWMYA		
PO/WO no).	,	7144			PO/WC	Date.		20 10 2	0	
Supplier N	ame		A.B	^	reering	PO/WO	amount		1,947.		
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Amount B	Other (Credits :_Tra	insportation	charges					_		
Amount C	Other 1	Debits:									
Amount D	(D=A+I	3-C) – Amo	unt to be cr	edited to	the supplier:				1,947		
Amount E	- PO / V	VO value:							1,947.		
Amount F	- Differ	ence (A - E)): GST-18%)							
Quantity re	ceived a	s per PO /W	/O		Yes 🗆 F	Excess rec	ceived [Short received	d Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptable'	?	□ Yes □ N	No (expla	ined bel	ow)			
Excess / sh	ort mate	rial received	d		□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				✓ Yes □ N	Vo – wait	for bala	nce material	No (explained b	elow)	
Advance pa	id / PD	C given (dec	duct when p	aying)	□ Yes - R	ts. /-	/ No				
Payment -	due date)			14.11.202	20					
Remarks:					L						

Approve	d l	Purchase Officer	Purchase Manage	1	rocurement Manager	M	I D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	a	own	202	-				Keethana	-		

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/-

Date

Tax Invoice

Dated Invoice No. A A B ENGINEERING 29-Oct-2020 Door No 101/b Bansilalpet Tour Bible House 1505 Rp Road Secunderabad Mode/Terms of Payment **Delivery Note** GST N JIN: 33CMRPS1089L1Z4 State Name: Telangana, Code: 36 Online Contact: 8143007132/9030000071,9959777886/9959997132 Supplier's Ref. Other Reference(s) E-Mail: aabengineering@gmail.com www.aabengineering.co.in Buyer's Order No. Dated JIMM. Gv Discovery Center Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion, Mg Road Despatch Document No. **Delivery Note Date** : 36AAHCG4940K1ZC GSTIN/UIN Despatched through Destination State Name : Telangana, Code : 36 Person Synergy Suare 119,191 Terms of Delivery **Immedetely**

SI 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
1	CGST@9% SGST@9%			9	% %		148.50 148.50
1000	No. 10979 - INWARD 01: 02 11/20						
	Mard No. 1 USCY Sign. No						
- 1	MEN NO BERNING PVI. LE		1.0 NOS				₹ 1,947.00

Amount Chargeable (in words)

E. & O.E

INR One Linusand Nine Hundred Forty Seven Only

:'SN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
¥ 25	Value	Rate	Amount	Rate	Amount	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 & \$BIN0002788

for A A B ENCINEERING

Authorised Signatory

Company's PAN : CMRPS1089L

Declaration

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

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 /		163	00/10/2	
M/s.	Yv discovery Cents par (d).	DC No.AAB	Date: 2.9. oct 127	Q0
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S.No.	DESCRIPTION OF GOO	DDS	QUANTITY	
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For A.A.B ENGINEERING

Proprietor / Manager

Authorised Distributors: SOKKA Survey Instruments Made in Japan
TOPCON SURVEY Instruments Made in Japan & German (GPS Products) Made in U.S.A.
Dealer's in: Geo-Survey Instruments (SOKKA, TOPCON & LIECA Total Station, Digital Theodilite, Auto-Level)
Construction Testing Equipments (Soil, Cement, Concrete, Bitumen)

Specialst in: Calibration of Compression Testing Machine Guages We Undertake Repairs of Surveying & Material Testing Equipments.

Purchase Order

Page(s) 1 Of 1

22-Oct-20 4:27:07 PM

10.10.20 12:36:43

71447

13069

From Company:

G V Discovery Center Pvt Ltd

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

G S T No.: 36AAHCG4940K1ZC

Supplier Details A.A.B. Engineering,

D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad -

500 003.

040-27547970

040-27538805

9959777886/9959997132

Doc Date 20-10-2020 **Quote No** NIL

Doc No

22-05-2020 **Quote Date**

SupplyType Supply

Kind Attn: Mr. Mastan/Mr. Ali

GSTIN 36CMRPS1089L1Z4

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 Or	der Value	e	1,947.00

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 Nil

Security Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

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

Date : __/__/__

Name:

Page(s) 1 Of 1

20-Oct-20 1:20:06 PM

Original / Office Copy / Purchase Div.Copy

APPROVED BY
POOL MAN MODI

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, Bansila 500 003.	Doc Date	20-10-20	20	
300 003.		Quote No	NIL	
GSTIN 36CMRPS1089L1Z4	040-27547970	Quote Date	22-05-20	20
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
Item Name 1 5022 - Equipment - machinery - Comp. Test Machine - N - nos Slump cone test equipment upees : One Thousand Nine Hundred Fourty Seven Only.	1.00	1,650.00	0.00	18.00	1,947.00
		Total O	der Value	е	1,947.00

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

Mil

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.

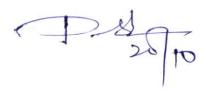
Completion Date

Nil

Measurment

Nil Nil

Security Remarks



For GV Discovery Center Pvt Ltd

Authorised Signatory

Na

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

me :	Name :	Date ://
ne	Name:	Date ://_

Requisition For

Com	pany Name:	GVDC		Date:			19-10-2020		
Site	& Phase:	SYNERGY	119,191	Time:			16:00		
Supp	lier			Req. No.			13069		
Mate	rial required before date:	J	Jrgent	ID No.		3	60902		
No	Description	1	Size	Qua	antity	Units	Inward No	Date	
1	Slump cone		STD		01	No's		2	
2	8	ć	X						
3		eX.							
4		1	141						
5	,								
6		э.	2	RE .					
7									
8	90 j								
9								St. Diene Danie and St. Company	
10									
Rem	arks: FOR SLUMP CONE	TEST PURPO	OSE.						
Prep	ared 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, Raniguni Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10110

Ref.: 1314/20-21 dt. 22-Oct-2020

Dated: 19-Nov-2020

Party's Name: SUP-Global Safety Solutions

#5-5-48, Raniguni, Secunderabad GSTIN/UIN : 36AAOFG9573A1Z5

PAN/IT No : AAOFG9573A

	Amount
1,950.00	₹ 2,048.00
48.75	
48.75	
0.50	
	48.75 48.75

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 10: - 55521

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	9	OCI	11/202	`		Prepared	i by:		NEHA	A.C.	
PO/WO no	PO/WO no. PO/WO) Date	•	13/10/5	2020		
Supplier N	ame		Safe	sty es	Light	PO/WO	amou	nt	2047.	< -	
Firm/Comp	any	GV		J	M TIOI S	Project			Sincory	119, 191	
Sl. No.		Bill No.				Bill Dat	3		Bill amount		
1		1314	20-	7 1		22	10	2020	2048		
2			,				1		1		
3						*				P State of August Annual Annua	
4											
Amount A	- Bills	total(Exclud	ling Transp	ort & Ha	mali Charg	ges):		THE STATE OF THE S	2048		
Sl. No.	DC N	0		DC. Date	e		MR	No.	DC matches N	IRN	
1.	12	314		22/1	0 2020		8	4595	□ Yes □ No		
2.					1				□ Yes □ No		
3.									□ Yes □ No		
Amount B	Other	Credits :_Tr	ansportatio	n charges							
Amount C	Other :	Debits:									
Amount D	(D=A+)	B-C) – Amo	ount to be o	redited to	the suppli	he supplier: 2048 —					
Amount E	-PO/V	VO value:	-					2048			
Amount F -	- Diffen	ence (A – E): GST-18	%							
Quantity re	ceived a	s per PO /V	VO	***************************************	Yes Excess received Short received Other (explained below)						
Is differenc	e betwe	en PO / Bill	acceptabl	e?	□ Yes □ No (explained below)						
Excess / she	ort mate	rial receive	d		□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				Ø Yes □	No - wait	for ba	lance material [No (explained b	elow)	
Advance pa	id / PD	C given (de	duct when	paying)	□ Yes -	Rs <u>. /</u>	□ No				
Payment - c	iue date				13	1. 2.0	20				
Remarks:						11(2) 20				
Approved by	1	Purchase Officer	Purcha Manag		rocuremen Manager	t M	D	Accounts - receiver of	Accountant	Accounts Manager	
Sign:	2	ehe	DA	7				March			
Date	00	11/2020	GIN	10				11/1-2			
steer 1 To			-			1		1 17	1	1	

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/-

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

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

Invoice No.	Dated
1314/20-21	22-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
71259-13057	13-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Jacket Red #	62071990	5 %	30.00 Nos	65.00	Nos		1,950.00
	CGST@2.5% SGST@2.5% Round Off				2.50 2.50			48.75 48.75 0.56
							2	
	Inv.	7						
	ME 8 8 4595 30 h	26	100	PERTIES INWARD	70	91	11	
	Constitution of the second	d	TOWN	on Icha				
	Total	1		30.00 Nos		-		₹ 2,048.0

Amount Chargeable (in words)

INR Two Thousand Forty Eight Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
77	Value	Rate	Amount	Rate	Amount	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

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

Customer's Seal and Signature

Company's Bank Details

Bank Name AXIS BANK A/c No.

919020070179320

Branch & IFS Code: MG Road, Secunderabad

UTIB00000 SAFETY SOLUTION for GLOBA

E. & O.E

This is a Computer Generated Invoice

: +91 6281248297

+91 9581228898

+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturer® Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail: gss.infoteam@gmail.com

GSS		roteam@gmail.com				
To, Mg.	GV Disc	overy Center, No.	1314	Date	22 10	20
I nd	787/324 Floor, Soha	overy Center No. Refulto 3 Agains an Manson Date d, Sec-03 Date	st your order N	10. <u>71</u>	259-1	3057
s. No. Gest	36A ART	COLINE LIGHT	C. QTY.	RATE	HSN CODE	TAX
1. Safet	y Tacket	Red 2"	30 ng	65		
		Barcol >>>	K		AW	
			triga Frida	VE	MUS	=
	TIGEL -	OERTIES	UG	0	DL	
	SAFETY PROTECTIVE CLOTH	INWARD 27 No. 112 146 Date 27 17 17 17 17 17 17 17 17 17 17 17 17 17			LX	

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

Purchase Order

Page(s) 1 Of 1

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



10.10.20 12:26:27

Supplier Details			
Global Safety Solutions	Doc No	71259	13057
5-5-48, Ranigunj, secunderbad	Doc Date	13-10-202	20
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	Quote Date	20-11-201	19
9502555088/9581228898	SupplyType	Supply	

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

			GST	Amount
30.00	65.00	0.00	5.00	2,047.50
	Total Or	der Value	a	2,047.50
	30.00			30.00 65.00 0.00 5.00 Total Order Value

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 Security

Nil Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/ Name:_

Requisition For

Car	manu Nama	CVDC	redur	Detail			00 10 2020	
	pany Name:	GVDC		Date:			09-10-2020	
Site	& Phase:	SYNERGY	119,191	Time:			18:20	
Supp	olier			Req. N	0.		13057	
Mate	erial required before date:	U	rgent	ID No.			60656	
No	Description	1	Size		Quantity	Units	Inward No	Date
1	Crow bars	258	Large size		03 -			
2	Gampas		STD		20 -			
3	Spade		Large size		05 _			
4	Trowel 7125		STD		10 —			
5	Safety Jackets (For Labour	r) ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	STD		30			
6	Safety Helmets (For Labor	ur) A	STD		30 —			
4								
8		Plat No. 1						
9								
10								
Rem	arks: FOR PCC WORK P	URPOSE.					/21	$\overline{\cap}$
Prepa	ared By	Nidhi	*	Approv	red by		BOROVED BY	
Sign.	& Date	09.10.20		Sign. &	Date	1	69.10.20 7 2020	
Not	e: On receipt of material at s	site write inwa	rd number and date	in last 2 c	columns.	11	1000 MG	21OR

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

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

Party's Name: SUP-Vaishnavi Agencies

PAN/IT No :

Particulars		Amoun
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

Scan 10 : - 55526

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	06	11/2020			Prepared	by:		NEHA	A.CE
PO/WO no.	201				PO / WO) Date		06/1	0/2020
Supplier Nam	e wash	avi Ag	ncie	38	PO/WO	amour	nt	27900	٨
Firm/Compan	y GVE	C			Project			Synegray	119.191
Sl. No.	Bill No.				Bill Date	3		Bijl amount	
1	62	6			22	10	2020	27900	1_
2									-
3									
4									
Amount A – I	Bills total(Excludi	ng Transport &	Ham	ali Charge	s):			27900	
Sl. No.	OC No	DC.	Date			MRN	Nō.	DC matches N	IRN
1.	٨		•			9	34610	□ Yes □ No	
2.			1	(□ Yes □ No	
3.								□ Yes □ No	
Amount B -C	ther Credits:_Trai	nsportation cha	rges						
Amount C -O	ther Debits:								
Amount D (D	=A+B-C) – Amou	int to be credite	d to th	he supplies	r:			27900	1
Amount E = P	O / WO value:							27900	1
Amount F - D	Difference (A - E)	: GST-18%							
Quantity recei	ved as per PO /W	О	1	Ø Yes □ E	xcess re	ceived	□ Short receive	ed - Other (expla	ined below)
Is difference b	etween PO / Bill	acceptable?	+	□ Yes □ N	lo (expla	ined b	elow)		
Excess / short	material received		7	- Approv	ed – with	nin acc	eptable limits	No (explained b	elow)
Close PO / W	?O	··· · · · · · · · · · · · · · · · · ·		Z Yes a N	o – wait	for ba	lance material	No (explained l	elow)
Advance paid	/ PDC given (ded	uct when payin	g)	□ Yes - R	s <u>. /</u> ;	No			
Payment - due	e date		\top	13/1	1 20	20			
Remarks:									

Approved by	Purchase Officer	Purchase Manager	1	ocurement Manager	N	1D	Accounts – receiver of bill		Accounts Manager
Sign:	Alehan	DA	-				Mova	1	
Date	06/11/2020	6110			- Interest to		3/12		

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

VAISHNAVI AGENCIES #6-4-44/2 , Bholakpur, Secunderabad GSTIN 36ACUPC9341A1ZO GSTIN/UIN: 36ACUPC9341A1ZO State Name: Telangana, Code: 36 E-Mail: okvaishnaviagencies@hotmail.com Buyer

G V Discovery Center Pvt Ltd # 5-4-187/3&4, IInd Floor,

Soham Mansion, M.G.Road,

Secunderabad-500003.

GSTIN/UIN State Name 36AAHCG4940K1ZC

: Telangana, Code: 36

Invoice No.

626 Delivery Note Dated

Dated

Destination

22-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

71033-13050 Despatch Document No. 6-Oct-2020 Delivery Note Date

Despatched through

Bill of Lading/LR-RR No. dt. 22-Oct-2020

Thurkapally Motor Vehicle No. TS09UC7686

Terms of Delivery

Thurkapally

119, 191 Synergy Square 1

SI No.	Description of Goods	H	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RIDGES PAIRS	6	811	30.00 nos (45 MTR)	220.33	nos		6,609.90
2	RAMCO - (3.00 X 1.05)Mtr - 6	6 6	811	30.00 nos (90.000 Mtrs)	550.85	nos		16,525.50
3	J Bolts	8	537	60.00 nos	8.48	nos		508.80
								23,644.20

Less:

CGST

Total

10942

120.00 nos

₹ 27,900.00 E. & O.E

2,127.98 2,127.98

(-)0.16

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
		Value	Rate	Amount	Rate	Amount	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

for VAISHNAVI AGENCIES

rised Signatory

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

08-10-2020 2:20:44 PM

71033 05, 10, 20, 3, 05

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	Doc No	71033	13050
#6-2-113/4 New Bhoiguda Secunderabad-3.	Doc Date	06-10-202	20
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	Quote Date	06-08-202	20
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 Or	der Value	e	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 Nil

Measurment Security

Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Vaishnavi Agencies

ame : ______ Date : __/__/

Requisition For

Company Name: GVDC				Date:		05-10-2020		
Site 4	& Phase :	SYNERGY 1	19,191	Time:	-	12:20		
Supp	lier			Req. No.		13050		
Mate	rial required before date:	U	rgent	ID No.		60444		
No	Description	n	Size	Quantit	ty Units	Inward No	Date	
1	'J' Bolts 8mm		8"	60	No's			
2	Metals washer	_	STD	120	No's			
3	Damber washers	2.03-	STD	120	120 No's			
4	Nuts	71	8mm	80	No	's		
5	Asbestos Sheets		10'X3'	30	No's			
6	Ridges		2'	30	No's			
7								
9								
10								
Rem	arks: FOR LABOUR QUA	RTERS PURP	OSE.	•				
Prepa	ared By	Nidhi		Approved by		15	DRY	
Sign.	& Date	05.10.20		Sign. & Date		05.10.20 PROVED RY		
Not	e: On receipt of material at	site write inwar	rd number and date	in last 2 columns.		-7 00	11110	

SOHAM MUDI 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

Ref.: PA-072/2020 dt. 14-Oct-2020

Party's Name: SUP-Print Act

PAN/IT No :

Particulars		Amoun
PROMORD-Print Media 18%	6,800.00	₹ 8,024.00
Input CGST 9%	612.00	000 - 100 - 100 C
put SGST 9%	612.00	

In 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

Dated: 19-Nov-2020

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	2	11	111/2020		Pre	epared	by:			L. Rolls	tt
PO/WO no		1	32		PO) / WC	Date.			2/10/20	
Supplier N	ame	print			PO)/WO	amount		99	1,02H/	
Firm/Com	oany	6	à Coura d	Put to	Pro	oject				1	h
Sl. No.		Bill No.			Bil	ll Date			Bill	amount	
1.		pa-	07/202	10		71,	10/2	220		8,024	-
2.			0 17 0 3			191	(0)			2/01/1/	
3.											
4.											
Amount A	– Bills to	al(Excludin	g Transport &	Hamali Cl	narges):						
Sl. No.	DC No		DC. 1	Date			MRN No).	DC	matches MRN	
1.	0	1	14	lola	020		25	150	PΥ	es 🗆 No	
2.							03		□ Y	es 🗆 No	
3.									□ Y	es 🗆 No	
4.									□ Y	es 🗆 No	
Amount B	-Other Ci	redits:	1								
Amount C	Other De	ebits:									
Amount D	(D=A+B-	C) – Amou	nt to be credited	d to the su	pplier:				7	0 02-111	<i>C</i>
Amount E	- PO / Wo	O value:							(2,024/	-
Amount F	- Differen	ce (A – E):									,
Quantity re	ceived as	per PO /Wo)		n Yes	□ Exc	ess receive	ed Short re	ceive	ed Other (expl	ained below)
Is difference	e between	n PO / Bill a	cceptable?		□ Yes	□ No	(explained	below)			
Excess / sh	ort materi	al received			□ App	roved	– within a	cceptable lin	nits 🗆	No (explained	below)
Close PO /	W?O				Yes	□ No	– wait for	balance mate	erial o	No (explained	below)
Advance p	aid / PDC	given (dedu	ict when paying	g)	□ Yes	– Rs <u>.</u>	<u>/- pX</u>	To			
Payment -	due date					16	1,1/2-	20			
Remarks:							11112				
Approve		urchase	Purchase	Procure			M D	Accounts	- 1	Accountant	Accounts
by	(Officer	Manager	Mana	iger			receiver of bill	of		Manager
Sign:	(esh'A	- history								
Date	11	11/2020	111								

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



INVOICE

TO:GV Discovery Centers Pvt.Ltd

Secunderabad-500003 GST:36AAHCG4940K1ZC INVOICE NO: PA-072/2020

FOR PRINTACT

Authorised Signatory

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
N WO	RDS:Eight thousand twenty four re	upees 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

Purchase Order

Page(s) 1 Of 1

12-10-2020 14:11:07

Original

From Company: G V Discovery Center Pvt Ltd

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

G S T No.: 36AAHCG4940K1ZC

	Doc No	71232	13057
RNR Elite, Plot no-24, Venkataramana Colony, Loyola College Road, Old Alwal, Secunderabad-10			20
	Quote No		
	Quote Date	12-10-202	20
8367007711	SupplyType	Supply	
		Doc Date Quote No Quote Date	Doc Date 12-10-202 Quote No Quote Date 12-10-202

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 Or	der Valu	e	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

Varranty

Advance Paid

Nil

Nil

Other Terms

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

Completion Date

14-10-2020

Measurment

Nil

Security Remarks Nil Nil

For G V Discovery Center Pvt Le

Accepted the above Terms And Conditions

For **Printact**

Authorised Signatory

Запрану Хапа	GVDC Re	governon l	Dans.			15 pm	
Site & Phone	Generalis		T sense			G57	
Supplied	Printact		Roy No		The state of the s	7642	
			ID Sea	Control of the Contro	The state of the s	That the	OE OE
No. of the last of	Description	56 210		Quantity	Cast		
1 Foam board 5	mm, Ecosolvent, Matte Lam	27" x 1	18"	2	Nos.		
2 Condvent A	faite Lam	27" ×	48"	E	Nos		
							diameter (Control of Control of C
N. P.				unt delignis en judicipal de 190			
					Laurentine professor		
					-		
SECOND CONTRACTOR OF THE CONTR							
(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Name of Street, or other Designation of the last of th				
						ALCO AND RESIDENCE OF THE PROPERTY OF THE PROP	
4							1
	Boards StNo 1 & Rs 1,000	each SI	No 26	Rs 600 cac	h For pard	rane ordeba./	
g : (g) Remarks Flag Pose	Boards, St.No. 1 (2 Rs.) 000	each Si	selebise	全国的企业	h For pard	hase ordeha/	
Remarks Flag Pone Properties By	Boards, SLNo, 1 of Rs 1,000 Wascests SUP. 07-10 aread at the script award number	-20	Sign. i	& Date	h For parc	rane ordeha/	
9 Remarks play Price Proposed By	Wascom 92-10	-20	Sign. i	& Date	h For parc	hase ordeba	
9 Remarks play Price Proposed By	Wascom 92-10	-20	Sign. i	& Date	h For parc	ase ordeba/	

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

Date:	4		13 11	20		Prepared	l by:		D.SOWMYA	
PO/WO no). 3		7179	`		PO / WO) Date	E	31/10/20	,
Supplier N	ame	Reller			iels pro	РОДУО	amour	nt	11,42	
Firm/Com	pany	19100	Cann	V.	The state of the s	Project			GUDC	
Sl. No.		Bill No.	Olvi)		Bill Date	e		Bill amount	
1			1679	5			al.,	120.	11,42	¥
2	-					(11/8	120,		,
3						-				
4						·				
Amount A	– Bills 1	total(Exclud	ing Trans	port & Ha	mali Charge	s):			11,42	· ·
Sl. No.	DC N	0		DC. Dat	e		MRN	No.	DC matches M	
1.		52	ч		2/11/2	0		84852	∕ Yes □ No	
2.		-57			4/11/2			0 (0 0	□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits : Tra	nsportatio	on charges						
Amount C	-Other	Debits :								
Amount D	(D=A+)	B-C) – Amo	unt to be	credited to	the supplier	••			11.49	<u> </u>
Amount E	- PO / V	WO value:							11.45	7
Amount F	- Differ	ence (A – E)): GST-18	%					7 (2	
Quantity re	ceived a	as per PO /W	/O		∠Yes □ E	xcess re	ceived	□ Short received	l Other (expla	ined below)
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □ N					
Excess / sh	ort mate	rial received	i		□ Approve	ed – with	in acc	eptable limits 🗆	No (explained be	elow)
Close PO /	W?O				9~Yes □ N	o – wait	for ba	lance material	No (explained b	pelow)
Advance pa	id / PD	C given (dec	fuct when	paying)	□ Yes - Rs	s. /-	∕□ No			-
Payment -	due date	;			14.11.2020	/				
Remarks:										
Approved		Purchase	Purcha	ACCOUNT OF THE PARTY OF	ocurement	M	D	Accounts -	Accountant	Accounts
by		Officer	Manag	er	Manager			receiver of bill		Manager
Sign:	18	ound?	DSL	-				Keethana		
Date		12/11/20	184					12/11/20		

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

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

Invoice No.	Dated
1675	2-Nov-2020
Delivery Note	Mode/Terms of Payment
524	Against Delivery
Supplier's Ref.	Other Reference(s)
1675	
Buyer's Order No.	Dated
71740/13079	31-Oct-2020
Despatch Document No.	Delivery Note Date
	2-Nov-2020
Despatched through	Destination
Your Self	Synergy Square 1

Terms of Delivery

SI 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 OUTPUT SGST						612.00 612.00
	GOERTIES 709 GOLDONO TOPIN SEC'BAD	78					_3
	Total			4 No's			₹ 11,424.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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 Bank Details

Bank Name : State Bank of India

Company's VAT TIN Company's PAN

: 28163593748 : AADCR2047Q

: 30033772668

A/c No.

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.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



REFLECTIONS ELECTRICALS PVT. LTD.

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

MISTY Discovery Contre Put Sète Symer au Square

Hy desabod

Date: 09/11/20 . No ..

524

	NoNo.of Cases				
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Dec No: 71	740/	13079	at 31/10	100.
		-	X		
1	D 910065	04	Nes		musica
	D910065 Flood Light 1000				No: 167
					dt
-					02/11/20
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	Inward No.	SUBSE !	518 0-J7	10.	
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	1000	S.C.		5 10 45 537	4
	· · ·			z son Neha e	
				OEC'BAO	
				SELEC	

Received the above material in Good condition

FOR REFLECTIONS ELECTRICALS POR LID.

Received by

Authorised Signatory

31-10-2020 11:40:35 AM

From Company: G V Discovery Center Pvt Ltd

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

G S T No.: 36AAHCG4940K1ZC

30.10.20 4:42:53

Supplier Details				
Reflections Electricals Pvt. Ltd.,	Doc No	71740	13079	
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003		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 O	rder Valu	e	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

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

Penality For Delay

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 Nil

Measurment Security

Nil

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Reflections Electricals Pvt. Ltd.,

Name: Date : __/__/__ Requisition For

Com	pany Name:	GVDC		Date:			30-10-2020	
Site	& Phase:	SYNERGY 1	19,191	Time:		12:21		
Supp	olier			Req. N	lo.		13079	
		gent ID No.				61153	(3	
No	Description	1	Size	-	Quantity	Units	Inward No	Date
1	LED Lights(100watts) With light stand		STD		04	No's		
2	31	240						
3	,							
4								
5				\				
6								
7				A	PROVED			
۹_				3	1 CCT 2020			
9				MI	NISH PARIKI			
10				MANA	GER PROCUREME	NT		
Rem	arks:FOR SITE USE PURI	POSE.						
Prep	ared By	Nidhi		Appro	ved 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.