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

Purchase Voucher

No. : **PUR/10116**
Ref.: **2062 dt. 21-Oct-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Sree Mahaveer Engg.& Electricals**
5-5-89&89/1,Sara Iron Market,Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*2,415.25*	**₹ 2,850.00**
Input CGST 9%	*217.37*	
Input SGST 9%	*217.37*	
OIE - Rounding Off	*0.01*	

On Account of :

Being amount credited to Sree Mahaveer Engg.& Electricals towards purchase of PVC Pipe against vide bill no:2062 inv dt:21.10.2020 po.no:71314 po.dt:15.10.2020 scan id:55518

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Only

for SUP-Sree Mahaveer Engg & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

SCan ID:- 55518

25

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C
PO/WO no.	71314	PO / WO Date.	15/10/2020
Supplier Name	Sree Mahaveer Eng & Electricals	PO/WO amount	2850/—
Firm/Company	GVDC	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2062	21/10/2020	2850/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2850/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84607	□ 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:	2850/—
Amount E – PO / WO value:	2850/—
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)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **2062**	Dated **21-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, 2nd Floor,Soham Mansion MG Road, Secunderabad 8919278620 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71314**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2" PVC Suction Hose Championflex (30 Mts)**	39173290	**21.0000 Kgs**	115.01	Kgs	**2,415.25**
	CGST Output @ 9%			9	%	**217.37**
	SGST Output @ 9%			9	%	**217.37**
	Round Off					**0.01**
	Total		**21.0000 Kgs**			**₹ 2,850.00**

INWARD
Inward No. 99 Dt: 22/10
MRN No. 8 U607 Dt: 30/10
Received By: B. Balwa Rey Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70744 Date 09/11 Sign. Neha
70939

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

INR Two Thousand Eight Hundred Fifty Only

Declaration

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

TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

 06-11-2020 12:09:42 PM

Purchase Order

71314
10.10.20 12:34:48

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				
Sree Mahaveer Engg. & Electricals		**Doc No**	71314	13059
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad		**Doc Date**	15-10-2020	
		Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ	27714562	**Quote Date**	22-07-2020	
65643548/27714529	9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

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"	30.00	95.00	0.00	0.00	2,850.00
					Total Order Value . . .	**2,850.00**

Rupees : Two Thousand Eight Hundred 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 dewatering pump 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 ***Sree Mahaveer Engg. & Electricals***

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
Supplier		Req. No.	13059
Material required before date:	Urgent	ID No.	60676

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe	02"dia	40	Mts		
2	71314					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	10.10.20	Sign. & Date	10.10.20

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

18/10/20

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

Purchase Voucher

No. : **PUR/10117** Dated : **19-Nov-2020**
Ref.: **1847 dt. 20-Oct-2020**

Party's Name: **SUP-Lepakshi Tarpulin Industries**
#1st Floor,Shop No.F10,S.A.Trade Centre,Above
Bombay Hotel.Ranigunjx Road,Secunderabad
GSTIN/UIN : **36ADOPN7656C1Z7**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 12%	*1,300.00*	**₹ 3,556.00**
Sundry Purchases GST 5%	*2,000.00*	
Input CGST 9%	*128.00*	
Input SGST 9%	*128.00*	

On Account of :

Being amount credited to Lepakshi Tarpulin Industries towards purchase of umbrella,raincoats against vide bill no:1847 inv dt:20.10.2020 po.no:71405 po.dt:17.10.2020 scan id:55525

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Fifty Six Only

for SUP-Lepakshi Tarpulin Industries

Prepared by: keerthana Approved by Receiver's Signature

Scan ID 3 - 55525
50

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71405 .	PO / WO Date.	17/10/20
Supplier Name	leepakshi Tarpaulin Industries	PO/WO amount	3,556 .
Firm/Company	GVDC .	Project	GVDC .
Sl. No.	Bill No.	Bill Date	Bill amount
1	1847	20/10/20.	3,556
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,556.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	84602	☑ 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:	3,556
Amount E – PO / WO value:	3,556
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] APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/11/20.	9/11					

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

1847

TAX INVOICE

Invoice No. :

Date : 20/10/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : G.V. Discovery Center (P) Ltd.	Name :
Address : 5-4-187/3&4, 2nd Floor, Soham mansion, M.G. Road, Sec-bad.-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4940K1ZC.	GSTIN/UIN :
P.O. No. & Dt. 71405/13068/ - 17/10/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella	5 No's	260		1300	6%	78	6%	78		
2)	6201	Rain Coats	5 No's	400		2000	2.5%	50	2.5%	50		
								/		/		
			TOTAL			3300	+	128	+	128	=	3556/-

INWARD
Inward No. 116 Dt: 29/10/20
MRN No. 8U602 Dt: 30/10/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7096 Date 09/11

(Rupees : in words Three thousand five hundred & fifty six only. only

E-way Bill No.

TOTAL INVOICE RS. -3556/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 17-10-2020 1:13:41 PM

71405
10.10.20 12:36:43

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

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	71405	13068
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	17-10-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
2	4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
				Total Order Value . . .		**3,556.00**

Rupees : Three Thousand Five Hundred Fifty Six 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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	16-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:50
Supplier		Req. No.	13068
Material required before date: Urgent		ID No.	60821

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	Large	10	No's		
2	Rain Coats (Male)	XL	08	No's		
3	Rain coats (Male) 71405	XXL	02	No's		
4	Rain Coats(Female)	M	02	No's		
5						
6			APPROVED			
7			17 OCT 2020			
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	16.10.20	Sign. & Date	16.10.20

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/10118**
Ref.: **278 dt. 28-Oct-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**

PAN/IT No :

Particulars		Amount
Steel GST 18%	*2,66,602.50*	**₹ 3,14,827.00**
Input CGST 9%	*23,994.23*	
Input SGST 9%	*23,994.23*	
TCS Receivable 20-21	*236.00*	
OIE - Rounding Off	*0.04*	

On Account of :

Being amount credited to Encore Metals Pvt Ltd towards purchase of Steel TMT Ms Bars against invoice no :-EMPL/H/20-21/278 Invoice date :-28.10.2020 Req Id No :-13073 Scan Id No :-55519

Amount (in words) :

Indian Rupees Three Lakh Fourteen Thousand Eight Hundred Twenty Seven Only

for SUP-Encore Metals Pvt Ltd

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/10119** Dated : **19-Nov-2020**
Ref.: **276 dt. 28-Oct-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**

PAN/IT No :

Particulars		Amount
Steel GST 18%	*3,82,500.00*	**₹ 4,51,689.00**
Input CGST 9%	*34,425.00*	
Input SGST 9%	*34,425.00*	
TCS Receivable 20-21	*339.00*	

On Account of :

Being amount credited to Encore Metals Pvt Ltd towards purchase of TMT Ms Bars against invoice no :-EMPL/H/20-21/276 Invoice date :-28.10.2020 Vid po no :-71601 po date :-71601 po date :-27.10.2020 Req Id No :-13073 Scan ID nO :-55519

Amount (in words) :

Indian Rupees Four Lakh Fifty One Thousand Six Hundred Eighty Nine Only

for SUP-Encore Metals Pvt Ltd

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 55519

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020		Prepared by:		T.D. Murthy
PO/WO no.	71601		PO / WO Date.		27/10/2020
Supplier Name	Enchore Metals PVT LTD		PO/WO amount		Rs. 7,67,295/-
Firm/Company	GV Discovery Center PVT LTD		Project		119,191 Synergy Square 1
Sl. No.	Bill No.		Bill Date		Bill amount
1.	278		28/10/2020		Rs. 3,14,827/-
2.	276		28/10/2020		Rs. 4,51,689/-
3.	-		-		-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 7,66,516/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	278	28/10/2020		84601	☑ Yes □ No
2.	276	28/10/2020		84600	☑ Yes □ No
3.					□ Yes □ No
Amount B –Other Credits :					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 7,66,516/-
Amount E – PO / WO value:					Rs. 7,67,295/-
Amount F – Difference (A – E):					Rs. -779/-

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	**29/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY	[signature]		
Date	9/11/20		07/11/20	09 NOV 2020 SOHAM MODI MANAGING DIRECTOR	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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/278**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/278**	Other Reference(s)
Consignee 5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36	Buyer's Order No. **71601/13073**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **TURKAPALLY,HYDERABAD**
Buyer (if other than consignee) **G V Discovery Center Pvt. Ltd** MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 X 4492**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**6.970 MT**	38,250.00	MT	**2,66,602.50**
	CGST@9%			9	%	**23,994.00**
	SGST@9%			9	%	**23,994.00**
	TCS on Sales U/S 206C (1H)				%	**236.00**
						3,14,826.50
	Rounding Off					**0.50**
	Total		**6.970 MT**			**3,14,827.00 ₹**

INWARD
Inward No. 115 Dt: 29/10/20
MRN No. 8460 Dt: 30/10/20
Received By: B. Rajender Sign: B. Rajender
Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words): **Three Lakh Fourteen Thousand Eight Hundred Twenty Seven INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,66,602.50	9%	23,994.00	9%	23,994.00	47,988.00
Total	**2,66,602.50**		**23,994.00**		**23,994.00**	**47,988.00**

Tax Amount (in words) : **Forty Seven Thousand Nine Hundred Eighty Eight INR Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70739 Date 04/11 Sign Neha

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1912 6361 6698
E-Way Bill Date:	28/10/2020 03:56 PM
Generated By:	36AALCS6902M1ZU - ENCORE METALS PVT LTD
Valid From:	28/10/2020 03:56 PM [23Kms]
Valid Until:	29/10/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AAHCG4940K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	TURKAPALLY,HYDERABAD,TELANGANA-500078
Document No.	EMPL/H/20-21/278
Document Date	28/10/2020
Transaction Type:	Regular
Value of Goods	₹ 314827
HSN Code	7214 - IRON AND STEEL
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28X4492	HYDERABAD	28/10/2020 03:56 PM	36AALCS6902M1ZU	-	-

Bahu, 4492

191263616698

Powered by National Informatics Centre

TAX INVOICE

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/276**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **EMPL/H/20-21/276**	Other Reference(s)
Buyer's Order No. **71601/13073**	Dated **27-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination **Turkapally,Hyderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**

Terms of Delivery

Consignee
G V Discovery Center Pvt. Ltd
5-4-187/3&4, IInd Floor,Soham Mansion,MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Discovery Center Pvt. Ltd
5-4-187/3&4, IInd Floor,Soham Mansion,MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**2.970 MT**	38,250.00	MT	**1,13,602.50**
2	**25mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**7.030 MT**	38,250.00	MT	**2,68,897.50**
							3,82,500.00
	CGST@9%					9 %	**34,425.00**
	SGST@9%					9 %	**34,425.00**
	TCS on Sales U/S 206C (1H)					%	**339.00**
							4,51,689.00
	Total			**10.000 MT**			**4,51,689.00** ₹

Inward No. 28/10
Date 31/10/20
MRN No. 8060
Received By: Nidhi
Sign: P.T. Nidhi

I. PROPERTIES PVT. LTD SECUNDERABAD
INWARD No. 70738
Date 09/11
Sign Neha

Amount Chargeable (in words) *E. & O.E*
Four Lakh Fifty One Thousand Six Hundred Eighty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,82,500.00	9%	34,425.00	9%	34,425.00	68,850.00
Total	**3,82,500.00**		**34,425.00**		**34,425.00**	**68,850.00**

Tax Amount (in words) : **Sixty Eight Thousand Eight Hundred Fifty INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 6348 9107**
E-Way Bill Date:	**28/10/2020 11:50 AM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**28/10/2020 11:50 AM [23Kms]**
Valid Until:	**29/10/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**,TELANGANA-500026**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery	**TURKAPALLY HYDERABAD,TELANGANA-500078**
Document No.	**EMPL/H/20-21/276**
Document Date	**28/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 451689**
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB5424		28/10/2020 11:50 AM	36AALCS6902M1ZU	-	-

141263489107

Purchase Order

71601
20.10.20 4:01:43

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71601	13073
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	27-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	27-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	38.25	0.00	18.00	451,350.00
2	8118 - Steel - rebar - TMT - 25mm - kgs	7,000.00	38.25	0.00	18.00	315,945.00
				Total Order Value . . .		**767,295.00**

Rupees : Seven Lakh(s) Sixty Seven Thousand Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next 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	Hammali Charges Included.These Order for119, 191 block use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Srinivas-9390703789/ Nidhi-9640388538

MANAGING DIRECTOR
SOHAM MCCI
27 OCT 2020
APPROVED BY

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
27/10/2020
Name :
Contact

Accepted the above Terms And Conditions
For *Enchore Metals Pvt Ltd.*
Name :
Date : __/__/____

Requisition Form -Steel									
Company		Genopolis		Site & Phase		GVDC			
Req. no.		13073		Req. Date		21.10.2020			
Material required before		21.10.2020		ID no.		60921			
Prepared by:		Nidhi		Approved by (sign):		srinivasa kumar			
Flat / Block no:		for 119,191 block							
15	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	0.00	0.00	0.00	0.00			
2	Steel	10mm	0.00	0.00	0.00	0.00			
2	Steel	12mm	0.00	0.00	0.00	0.00			
3	Steel	16mm	527.00	0.00	527.00	10000.00	38/21		
4	Steel	20mm							
5	Steel	25mm	151.00	0.00	151.00	7000.00	38/21		
6	Steel	32mm	0.00	0.00	0.00	0.00			
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					17000.00			
Notes:									
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

PO
71601

21/10/2020

APPROVED BY
22 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/10120** Dated : **21-Nov-2020**
Ref.: **MNP/125/2021 dt. 1-Nov-2020**

Party's Name: **SP MN Science & Technology Park Pvt Ltd**

GSTIN/UIN : **36AAFCS6041M1Z2**
PAN/IT No : **AAFCS6041M**

Particulars		Amount
OIE-Maintenance Charges	*26,452.41*	**₹ 30,817.00**
Input CGST 9%	*2,380.72*	
Input SGST 9%	*2,380.72*	
TDS-1.5% Contract	*(-)397.00*	
OIE - Rounding Off	*0.15*	

On Account of :

Being amount credited to MN Science and technology park pvt ltd towards Maintenance charges for the month of Nov 2020 against invoice no :-MNP/125/2021 Invoice date :-01.11.2020

Amount (in words) :

Indian Rupees Thirty Thousand Eight Hundred Seventeen Only

for SP MN Science & Technology Park Pvt Ltd

Prepared by: shivanand Approved by Receiver's Signature

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

Invoice Date	:	01-11-20
Invoice No.	:	MNP/ 125/2021
Account No.	:	258886690914
IFSC Code	:	INDB0000001
GSTIN No	:	36AAFCS6041M1Z2
PAN No	:	AAFCS6041M

Bill To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Telangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of November 2020

Sl	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			**26,452.41**		**2,380.72**		**2,380.72**	-	-

Total Invoice Value	**31,213.85**
Whether Amount subject to reverse charge ?	No

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED**

Authorized Signatory

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

Invoice Date	:	01-11-20
Invoice No.	:	MNP/ 125/2021
Account No.	:	258886690914
IFSC Code	:	INDB0000001
GSTIN No	:	36AAFCS6041M1Z2
PAN No	:	AAFCS6041M

Bill To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Telangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of November 2020

Sl	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			**26,452.41**		**2,380.72**		**2,380.72**	-	-

Total Invoice Value	**31,213.85**
Whether Amount subject to reverse charge ?	No

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED**

Authorized Signatory

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

Purchase Voucher

No. : **PUR/10121** Dated : **24-Nov-2020**
Ref.:

Party's Name: **CONT- T Kurmanna**

Particulars		Amount
LSUD-Labour Charges	*1,760.00*	**₹ 4,400.00**
LSUD-Allowance for Equipment	*1,760.00*	
LSUD-Allowance for Consumables	*880.00*	

On Account of :

being amount credited to T Kurmanna towards exavation work done .

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Only

for CONT- T Kurmanna

Prepared by: sangeetha Approved by Receiver's Signature

Id no, 59209

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

Sl. No. – site bills register	09	Date - site bills Register	19-11-20
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	T. Kurumanna		
Nature of work	Earth work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation work	600	7	cft	4,200	
2.	done for contai					
3.	-ner purpose					
4.						
5.						
6.	General cleaning	200	1	Sft	200	
7.						
8.						
9.						
10.						
11.	Total:				4,400	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Excavation work.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19 NOV 2020	Date: 21/11/20	Date: 23 NOV 2020
Sign: [signature]	Sign: Jayaprada	Sign:

APPROVED BY
Project Manager
G. Srinivas Kumar (G.V.D.C.)

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	GVDC
Project:	GENOPOLIS
Work Description:	Earth works
Contractor:	T.Kurumanna
Prepared By:	G Srinivasa kumar
Date:	19.11.2020
Period	From: 12.11.2020 To: 18.11.2020

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Excavation work	Excavation work done for container purpose at NE corne	30.00	20.00	1.00	1.00	600.00	Cft	600.00
2	General Cleaning	Cleaning and shifting of material.	20.00	10.00	1.00	1.00	200.00	Sft	200.00

APPROVED BY
19 NOV 2020
Manager
(G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Earth works					
Contractor:		T.Kurumanna					
Prepared By:		G Srinivasa kumar					
Date:		19.11.2020					
Period		From:	12.11.2020	To:	18.11.2020		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation work	Excavation work done for container purpose at NE	600.0	Cft	7.00	4,200.00	4,200.00
2	General Cleaning	Cleaning and shifting of material.	200.0	Sft	1.00	200.00	200.00
						Total Amount	4,400.00

APPROVED BY
19 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

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

Purchase Voucher

No. : **PUR/10122** Dated : **24-Nov-2020**
Ref.:

Party's Name: **CONT-K Ramulu**

Particulars		Amount
LSUD-Labour Charges	*20,288.00*	**₹ 50,720.00**
LSUD-Allowance for Equipment	*20,288.00*	
LSUD-Allowance for Consumables	*10,144.00*	

On Account of :

being amount credited to K Ramulu towards soil back filling pit 2& 3 and parthy of pit 1 & 5.

Amount (in words) :

Indian Rupees Fifty Thousand Seven Hundred Twenty Only

for CONT-K Ramulu

Prepared by: sangeetha Approved by Receiver's Signature

Id no: 59087,

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

Sl. No. – site bills register	08			Date - site bills Register		18-11-20	
Company Name:	GVDC			Site:		Genopolis	
Name of Contractor	K. Ramulu						
Nature of work							
Work done	From Date		22-oct-2020		To Date	13-11-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	Soil Back filling	40,576.21	1.25	cft	50,720.26		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:	40,576.21			50,720.26/–		
Bill required	☑ YES ☐ NO.			GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:	☑ Required ☐ Not required			Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			

Remarks : Soil Back filling - Pit 2 & 3 and partly of Pit 1 & 5.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18-11-2020	Date: 18/11/20	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED BY 18 NOV 2020 Project Manager Srinivas Kumar (GVDC)

APPROVED BY 18 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		G.V.Discovery Center							
Project:		GENOPOLIS							
Work Description:		Block No.119 Soil back filling for footing PITs -2,3 and partly 2 & 5							
Contractor:		K RAMULU							
Prepared By:		G Srinivasa kumar							
Date:		18-nov-2020							
Period					From:	22-oct-2020	To:	13-nov-2020	
S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Soil Back filling	PIT -2	77.50	6.00	7.00	1.00	3255.00	Cft	
2		PIT -3	155.00	20.00	7.00	1.00	21700.00	Cft	
3		PIT - 4	155.00	20.00	7.00	1.00	21700.00	Cft	
4		PIT - 5	32.00	5.00	7.00	1.00	1120.00	Cft	
5		Dedution Concrete quantity							
6		Footings - F2	11.00	11.00	2.46	-6.00	-1785.96	Cft	
7		Footings - F1	11.00	11.00	2.95	-12.00	-4286.30	Cft	
8		P2	3.20	3.20	2.95	-6.00	-181.14	Cft	
9		P1	5.17	5.17	2.95	-12.00	-945.38	Cft	40576.21

APPROVED BY
18 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		G.V.Discovery Center					
Project:		GENOPOLIS					
Work Description:		Block No.119 Soil back filling for footing PITs -2,3 and partly 2 & 5					
Contractor:		K RAMULU					
Prepared By:		G Srinivasa kumar					
Date:		17-Nov-20					
Period				From:	22-Oct-20	To:	13-Nov-20
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Soil Back filling	PIT 2& 3 and Partly PIT - 1 & 5	40576.21	Cft	1.25	50,720.26	50,720.26

APPROVED BY

18 NOV 2020

Project Manager

G. Srinivas Kumar (G.V.D.C.)

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

Purchase Voucher

No. : **PUR/10123** Dated : **25-Nov-2020**
Ref.: **14263 dt. 18-Nov-2020**

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

PAN/IT No :

Particulars		Amount
Electrical GST 12%	*450.00*	**₹ 504.00**
Input CGST 6%	*27.00*	
Input SGST 6%	*27.00*	

On Account of :

Being amount credi'ed to Summit Sales LLP towards purchase of tubelight fitting against vide bill no:14263 inv dt:18.11.2020 po.no:71989 po.dt: 09.11.2020 Req Id No :-61348 Scan ID no :-56391

Amount (in words) :

Indian Rupees Five Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 56391

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71989	PO / WO Date.	9/11/20
Supplier Name	Ssllp.	PO/WO amount	504
Firm/Company	GVDL	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14263.	18/11/20.	504
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			504

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12105	18/11/20	85322	☑ 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:	504
Amount E – PO / WO value:	504
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 accep~~table 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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Geetha		[signature] APPROVED BY 26 NOV 2020 M. [illegible] PRAKASH Sr. Manager Accounts
Date	19/11/20	24/11			25/11/2020		

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

TAX INVOICE

Summit Sales LLP

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.	14263
GV Discovery Center Pvt Ltd	Invoice Date.	18-11-2020
sy 119,191 synergy square 1	PO No.	71989
	PO Date.	09-11-2020
	Req ID	61348
	Req Date	07-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		54.00
	27.00	27.00	Total Invoice Amount	504.00		

Rupees : Five Hundred Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71395 Date 20/11 Sign.

71395

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71989
30.10.20 4:46:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	71989	13090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	2.00	225.00	0.00	12.00	504.00
					Total Order Value . . .	**504.00**

Rupees : Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :
Contact

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

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	07-11-2020
Site & Phase :	SYNERGY 119,191	Time:	15:10
Supplier		Req. No.	13090
Material required before date: Urgent		ID No.	61348

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube Lights (20watts)	4feet	02	No's		
2	71989					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:FOR OFFICE KIOSK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	07.11.20	Sign. & Date	07.11.20

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

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12105
GV Discovery Center Pvt Ltd	DC Date.	18-11-2020
sy 119,191 synergy square 1	PO No.	71989
	PO Date.	09-11-2020
	Req ID	61348
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13090

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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29			
30			

INWARD
Inward No: 261 Dt: 18-11-20
MRN No. 85322 Dt: 4:00
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43140
Date 24/11
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14263
sy 119,191 synergy square 1	Invoice Date.	18-11-2020
	PO No.	71989
	PO Date.	09-11-2020
	Req ID	61348
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 262 Dt: 18-11-20
MRN No. Dt: 4:05
Received By: Sign: Ajay
G.V. Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	450.00		54.00
	27.00	27.00	Total Invoice Amount		504.00	

Rupees : Five Hundred Four 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/10124** Dated : **25-Nov-2020**
Ref.: **EMPL/H/20-21/282 dt. 31-Oct-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**

Particulars		Amount
Steel GST 18%	*6,10,485.00*	**₹ 7,20,372.00**
Input CGST 9%	*54,943.65*	
Input SGST 9%	*54,943.65*	
OIE-Rounding Off	*(-)0.30*	

On Account of :

being amount credited to encore metal towards purchase of TMT bars against invoice no EMPL/H /20-21/282 dt 31.10.2020 vide PO no 71751 dt 31.10.2020

Amount (in words) :

Indian Rupees Seven Lakh Twenty Thousand Three Hundred Seventy Two Only

for SUP-Encore Metals Pvt Ltd

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 56215

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/2020	Prepared by:	MANISH.
PO/WO no.	71750/71751	PO / WO Date.	31/10/2020.
Supplier Name	Encore Metal Pvt Ltd	PO/WO amount	4,54,300/+2,21,250=6,75,550/.
Firm/Company	GVDC.	Project	119, 191, Synergy Square 1.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EMPL/H/20-21/282	31/10/2020	7,20,913/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			720,913/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84861	□ Yes □ No
2.			84863.	□ 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:	7,20,913/-
Amount E – PO / WO value:	6,75,550/-
Amount F – Difference (A – E):	45363/-

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	01/12/2020

Remarks:_ Excess Quantity of 900 Kg's Recieved of 10MM Rebar

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 23 NOV 2020 MANAGING DIRECTOR	Ceethana	[signature] APPROVED BY	[signature] M. PRAKASH Sr. Manager Accounts
Date		21/11	21/11/2020		23/11/2020		24 NOV 2020

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/282**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/282**	Other Reference(s)
Consignee **G V Discovery Center Pvt. Ltd** 5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Turkapally,Hyderabad**
Buyer (if other than consignee) **G V Discovery Center Pvt. Ltd** 5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 5115**
	Terms of Delivery Po No 71751 Po No 71750	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PO NO:- 71750 **10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.900 MT**	37,500.00	MT	**2,21,250.00**
2	**32mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**10.110 MT**	38,500.00	MT	**3,89,235.00**
						6,10,485.00
	PO NO:- 71751 ***CGST@9%***			9	%	**54,944.00**
	SGST@9%			9	%	**54,944.00**
	TCS on Sales U/S 206C (1H)				%	**540.00**
						7,20,913.00
	Total		**16.010 MT**			**7,20,913.00 ₹**

INWARD
Inward No. 123 Dt: 31/10/20
MRN No. 8481, 8486 Dt: 1/11/20
Received By: Sign:
G.V. Di... Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7098 Date 09/11 Sign. Nehs

Amount Chargeable (in words)

E. & O.E

Seven Lakh Twenty Thousand Nine Hundred Thirteen INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	6,10,485.00	9%	54,944.00	9%	54,944.00	1,09,888.00
Total	**6,10,485.00**		**54,944.00**		**54,944.00**	**1,09,888.00**

Tax Amount (in words) : **One Lakh Nine Thousand Eight Hundred Eighty Eight INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No: **1312 6470 4697**

E-Way Bill Date: **31/10/2020 11:58 AM**

Generated By: **36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**

Valid From: **31/10/2020 11:58 AM [23Kms]**

Valid Until: **01/11/2020**

Part - A

GSTIN of Supplier: **36AALCS6902M1ZU,ENCORE METALS PVT LTD**

Place of Dispatch: **HYDERABAD,TELANGANA-500026**

GSTIN of Recipient: **36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**

Place of Delivery: **Turkapally,Hyderabad,TELANGANA-500078**

Document No.: **EMPL/H/20-21/282**

Document Date: **31/10/2020**

Transaction Type: **Regular**

Value of Goods: **₹ 720913**

HSN Code: **7214 - IRON AND STEEL**

Reason for Transportation: **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UB5115	HYDERABAD	31-10-2020 11:58 AM	36AALCS6902M1ZU	-	-

131264704697

Powered By National Informatics Centre

SUGNA™
PREMIUM STEEL
Symbol of Strength
An ISO 9001:2015 Co.

Sugna Metals Ltd.

IQC NABCB IS 1786 CM/L:3574973

Regd. Off.: 1-8-673, Azamabad, Hyderabad - 20. Telangana (India) Tel: 040 2766 4502. Fax: 040 2766 3527
Works: Survey No. 142/143, Laxmidevrapally Road, Narayanpur Village, Pargi Mandal, Vikarabad Dist - 501 501. Telangana

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS & WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICATE NO... **2143** **DATE-31.10.2020**

M/s.. **ENCORE METALS PVT.LTD.**

We certify that material description fully conforms to IS : 1786-2008 . Chemical composition & Mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks Licence No. CM/L-3574973 are as indicated against each requirements.

(PLEASE REFER TO IS:1786-2008 FOR DETAILS OF SPECFICATION REQUIREMENTS)

TEST RESULTS

Order No./ Date	Nominal Size (mm)	Cast /Heat No.	Quantity MT	Date of Testing	Chemical Analysis								MECHANICAL PROPERTIES									Grade of Steel	Remarks
					C %	S %	P %	S & P %	CE	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof stress /YS N/mm² min	0.2% Proof Stress/ YS N/mm² max	Tensile Strength N/mm²	TS/YS Ratio	Elongation %	Total Elongation at max. force%	Bend Test	Rebend Test			
	10	162	5.900	....	0.18	0.042	0.043	0.085	0.27	....	.....	....	550	571	672	1.18	18.3	....	OK	OK		FE550	
	32	124	10.110	....	0.19	0.045	0.045	0.090	0.28	....	....	....	550	581	675	1.16	19.2	....	OK	OK		FE550	

The material supplied conforms to the standard rolling and mass tolerances

Remarks :

INVOICE NO : 3720

VEHICLE NO : TS12UB5115

Signature

CHIEF METALURGIST / LAB MANAGER
FOR **SUGNA METALS Ltd.**

Purchase Order

71751
30.10.20 4:42:54

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			
Enchore Metals Pvt Ltd.	**Doc No**	71751	13083
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	31-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	31-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8119 - Steel - rebar - TMT - 32mm - kgs	10,000.00	38.50	0.00	18.00	454,300.00
					Total Order Value . . .	**454,300.00**

Rupees : Four Lakh(s) Fifty Four Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next 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	Hammali Charges Included.These Order for 119, Block use purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person -Jyothi Nidhi-9640388538

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

Requisition Form -Steel									
Company		Genopolis		Site & Phase		GVDC			
Req. no.		13083		Req. Date		31.10.2020			
Material required before		Urjent		ID no.		61170			
Prepared by:		Nidhi		Approved by (sign):		srnivasa kumar			
Flat / Block no:		for 119 block							
S.No.	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No		Date
1	Steel	8mm	0.00	0.00	0.00	0.00			
2	Steel	10mm	0.00	0.00	0.00	0.00			
2	Steel	12mm	0.00	0.00	0.00	0.00			
3	Steel	16mm	0.00	0.00	0.00	0.00			
4	Steel	20mm	0.00	0.00	0.00	0.00			
5	Steel	25mm	0.00	0.00	0.00	0.00			
6	Steel	32mm	131.86	0.00	0.00	10000.00	38/50 + 18%		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					10000.00			
Notes:							PO		
1	Binding wire is generally 25 kgs per ton.						71751		
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 21-11-2020 10:15:23 AM

71750
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, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71750	13080
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	31-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	31-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	37.50	0.00	18.00	221,250.00
					Total Order Value . . .	**221,250.00**

Rupees : Two Lakh(s) Twenty One Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next 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	Hammali Charges Included.These Order for 119,191 Block use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Jyothi Nidhi-9640388538

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

Requisition Form -Steel									
Company		Genopolis		Site & Phase		GVDC			
Req. no.		13080		Req. Date		30.10.2020			
Material required before		03.11.2020		ID no.		61146			
Prepared by:		Nidhi		Approved by (sign):		srnivasa kumar			
Flat / Block no:		for 119,191 block							
15	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	0.00	0.00	0.00	0.00			
2	Steel	10mm	635.00	0.00	0.00	5000.00	37/50	+18/.	
2	Steel	12mm	0.00	0.00	0.00	0.00			
3	Steel	16mm		0.00	0.00	0.00			
4	Steel	20mm							
5	Steel	25mm	0.00	65.00	0.00	0.00			
6	Steel	32mm	0.00	0.00	0.00	0.00			
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					5000.00			
Notes:									
1	Binding wire is generally 25 kgs per ton.						PO		
2	Order footing steel for one block or core at a time.						41750		
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 5074
Rs.: 250

VEHICLE No. : TS12UB 5115

GROSS	29320	Kgs.	DATE : 31-10-20	TIME :	11:58
TARE		Kgs.	DATE :	TIME :	
NETT		Kgs.			

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

5074 TS12UB 5115

S.No.: 250 VEHICLE No. :

Rs.:

29320 31-10-20 11:58

GROSS	13370	Kgs.	DATE :	31-10-20	TIME :	15:01
TARE	15950	Kgs.	DATE :	TERIAL:	TIME :	
NETT		Kgs.				

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.