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

Purchase Voucher

No. : **PUR/10130**
Ref.: **14223 dt. 16-Nov-2020**

Dated : **27-[illegible]**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	8,001.98	₹ [illegible].442.00
Input CGST 9%	720.13	
Input SGST 9%	720.13	
OIE-Rounding Off	(-)0.34	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tiles against vide bill no:142[illegible] inv dt:16.11.2020 po.no:71734 po.dt:30.10.2020 Req.Id:61087 Scan Id:56394

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Two Only

for SUP-Summit [illegible]

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

Scan ID: 56394

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71734.	PO / WO Date.	30/10/20.
Supplier Name	SSLLP.	PO/WO amount	9,442.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14223.	16/11/20.	9,442
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,442

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista. 3281.	4/11/20	85310	☑ 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:				9,442
Amount E – PO / WO value:				9,442
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	17/11/20	24/11			27/11/20		

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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14223
GV Discovery Center Pvt Ltd	Invoice Date.	16-11-2020
sy 119,191 synergy square 1	PO No.	71734
	PO Date.	30-10-2020
	Req ID	61087
GSTIN : 36AAHCG4940K1ZC	Req Date	28-10-2020
	Loc Req No	13077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	69072100	14	571.57	8,001.98	18	1,440.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,001.98		1,440.36
	720.18	720.18	Total Invoice Amount	9,442.34		

Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71298 Date 18/11 Sign Neha

for Summit Sales LLP

Authorised Signatory

16/11/20

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. Discovery Center Pvt Ltd

Site:

DC No.	3281
Date	04/11/2020
Vehicle No.	TS10UB8387
P.O. / W.O. No.	71734
P.O. / W.O. Date	30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2ft x 2ft.	14 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	87948	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHCG4940K1ZC

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 04/11/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 30-Oct-20 5:17:45 PM

71734
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-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71734	13077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Morocco*	14.00	571.57	0.00	18.00	9,442.34
					Total Order Value . . .	**9,442.34**

Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	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	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 is for office kisok, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

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

Authorised Signatory

Name

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	28-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:21
Supplier		Req. No.	13077
Material required before date: Urgent		ID No.	61087

No	Description	Size	Quantity	Units	Inward No	Date
1	Vitrified Tiles	02'X02'	14	Boxes		
2						
3	71734					
4						
5						
6						
7						
8						
9						
10						

Remarks:FOR OFFICE KIOSK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	28.10.20	Sign. & Date	28.10.20

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

APPROVED
26 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. Discovery Center Pvt. Ltd.

Site:

DC No.	: 3281
Date	: 04/11/2020
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 71734
P.O. / W.O. Date	: 30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2ft x 2ft.	14 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Inward No. 255 MRN No. 85310 Date 18/11/2020 2:30pm

GSTIN : 36AAHCG4940K1ZC

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 04/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43142 Date 24/11

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10131** Dated : **29-Nov-2020**
Ref.:

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

Particulars		Amount
LSUD-Allowance for Equipment	*3,682.00*	**₹ 9,204.00**
LSUD-Labour Charges	*3,682.00*	
LSUD-Allowance for Consumables	*1,840.00*	

On Account of :
being amount credited to T Kurmanna towards excavation work and shifting material

Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Four Only

for CONT- T Kurmanna

Prepared by: sangeetha Approved by Receiver's Signature

Bd No : 59269

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

Sl. No. – site bills register	12	Date - site bills Register	26-11-20
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	T. Karunmanna		
Nature of work	Earthwork		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	1120	7	cft	7,840	
2.	work					
3.						
4.						
5.	Shifting materl	1364	1	sft	1,364	
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,204	

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 & Shifting of Material

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26 NOV 2020	Date: 26/11/20	Date: 27 NOV 2020
Sign:	Sign: Jayapalan	Sign:

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

APPROVED BY
SOHAM M.
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, bil for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement she 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:		26.11.2020							
Period		From:	19.11.2020	To:	25.11.2020				
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Depth**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	Excavation work	Excavation and shifting the soil at pit.no.6	40.00	28.00	1.00	1.00	1120.00	Cft	1120.00
2	Shifting material	shifting of steel and curb stones	62.00	22.00	1.00	1.00	1364.00	Sft	1364.00

APPROVED BY
~~25.00~~
26 NOV 2020
Project Manager
G. Srinivas (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Earth works					
Contractor:		T.Kurumanna					
Prepared By:		G Srinivasa kumar					
Date:		26.11.2020					
Period		From:	19.11.2020	To:	25.11.2020		
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Excavation work	Excavation and shifting the soil at pit.no.6	1120.0	Cft	7.00	7,840.00	7,840.00
2	Shifting material	shifting of steel and curb stones	1364.0	Sft	1.00	1,364.00	1,364.00
					Total Amount		**9,204.00**

APPROVED BY
2 6 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/10132**
Ref.:

Dated : **29-Nov-2020**

Party's Name: **CONT-Mahaveer G**

Particulars		Amount
LSUD-Allowance for Equipment	*1,120.00*	**₹ 2,800.00**
LSUD-Allowance for Consumables	*1,120.00*	
LSUD-Labour Charges	*560.00*	

On Account of :
being amount credited to Mahaveer G towards tiles layign for office kiosk.

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

for CONT-Mahaveer G

Prepared by: sangeetha

Approved by

Receiver's Signature

Id no: 59208

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10	Date - site bills Register	23-11-20
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	Mahaleer. G		
Nature of work	Tiles fixing - flat flooring		
Work done	From Date: 06.11.20	To Date: 11.11.20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiles laying	200	13	Sft	2,600	
2.	for office					
3.	kiosk					
4.						
5.						
6.	Male helper	1	200	M/L	200	
7.						
8.						
9.						
10.						
11.	Total:				2,800	

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 : Tiles Laying work - Office kiosk.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23 NOV 2020	Date: 24/11/20	Date: 23 NOV 2020
Sign: [signature] APPROVED BY Project Manager	Sign: Jayaprada	Sign: APPROVED BY SOHAN 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:	Tiles laying for office kiosk							
Contractor:	Mahaveer							
Prepared By:	G Srinivasa kumar							
Date:	23.11.2020							
Period	From:	6-Nov-20	To:	11-Nov-20				

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Tiles laying	Tiles laying for office kiosk	20.00	10.00	1.00	1.00	200.00	sft	200.00
2	Shiting tiles	Shifitng tiles and cement	1.00	1.00	1.00	1.00	1.00	sft	1.00

APPROVED BY
2 3 NOV 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		Genopolis					
Work Description:		Tiles laying for office kiosk					
Contractor:		Mahaveer					
Prepared By:		G Srinivasa kumar					
Date:		23.11.2020					
Period		From:	6-Nov-20	To:	11-Nov-20		
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Tiles laying	Tiles laying for office kiosk	200.0	sft	13.00	2,600.00	
2	Shiting tiles	Shifting of tiles & cement bags.	200.0	sft	1.00	200.00	
					Total Amount	**2,800.00**	-

APPROVED BY

23 NOV 2020

[signature]

...ger (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/10133**
Ref.: **407 dt. 6-Oct-2020**

Dated : **29-Nov-2020**

Party's Name: **SUP-Priyanka Printers**

Particulars	Amount
PROMORD-Print Media -Composition	**₹ 300.00**

On Account of :
being amount credited to priyanak printers towards consultant inspection register agains invoice no 407 dt 6/10/2020

Amount (in words) :
Indian Rupees Three Hundred Only

for SUP-Priyanka Printers

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/20	Prepared by:	G.MUKAHi
PO/WO no.		PO / WO Date.	
Supplier Name	PRHANIKA PRINTERS PVT LTD	PO/WO amount	300
Firm/Company	GV. DISCOVERY CENTERS	Project	GV. DISCOVERY CENTERS PVT LTD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	407	6/10/20	300
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				
Amount C –Other Debits :_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				300/-
Amount E – PO / WO value:				300/-
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.MUKAHi	[signature]			[signature]		
Date	8/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 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

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 407

Date : 6/10/20

M/s G.V. Discovery Centers Pvt. Ltd.
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Consultant Inspection Report		2	150=00	300=00

INWARD
Inward No: 538 Dt: 08/10/20
MRN No: Dt:
Received By: Samanth Sign:
MODI PROPERTIES

E. & O.E.

Rupees three hundred Only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	300=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS

Requisition Slip

Company Name:	GVDC	Date:	12-08-2020
Site & Place	SYNERGY [illegible]	Time:	[illegible]
Supplier		Req. No.	[illegible]
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No.	Date
1	Consultant Register	STD	01	No's		
2	MD Comments Register	STD	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR DEWATERING PURPOSE [illegible]

Prepared By	Name	Approved By		Verified By
Sign & Date	12.08.20	Sign and Date		12.08.20

Note: On receipt of material at site write inward number and date [illegible]

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

Purchase Voucher

No. : **PUR/10134**
Ref.: **1735 dt. 11-Nov-2020**

Dated . 30-Nov-2020

Party's Name: **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*1,100.00*	**₹ 1,298.00**
Input CGST 9%	*99.00*	
Input SGST 9%	*99.00*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of power plug against vide bill no:1735 inv dt:11.11.2020 po.no:71888 po.dt:05.11.2020 scan id:56998

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-Shubham Enterprises

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

Scan ID : 56998

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71888	PO / WO Date.	05/11/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1298/—
Firm/Company	GVPC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	1735	11/11/20	1298/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1298/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85312	□ 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:	1298
Amount E – PO / WO value:	1298
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetharani		
Date	28/11/20	28/11			30/11/20		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1735	Date : 11-Nov-2020	P.O. No. 71888 // 13086	Date : 11-Nov-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : **GV DISCOVERY CENTER PVT LTD**
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4940K1ZC

Ship to Party : **GV DISCOVERY CENTER PVT LTD**
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4940K1ZC

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	8538	10.00 NOS.	110.00	1,100.00
				1,100.00
CGST TAX 9 %				99.00
SGST TAX 9%				99.00
				1,298.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71492 Date 25/11 Sign. Neha

INWARD
Inward No. 213 Dt: 12/11/20
MRN No. 85312 Dt: 18/11/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Indian Rupees One Thousand Two Hundred Ninety Eight Only

Despatched Through :

Destination :

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. **Cheque return Charges Rs. 500/-**
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 06-11-2020 4:42:32 PM Original

71888
30.10.20 4:44:41

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			
Shubham Enterprises	**Doc No**	71888	13086
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	05-11-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
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	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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

07/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	03-11-2020
Site & Phase :	SYNERGY 119,191	Time:	15:20
Supplier		Req. No.	13086
Material required before date: Urgent		ID No.	61254

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator	40amps	10	No's		
2	Hacksaw Blades ~~71889~~	STD	1	Box		
3	Insulation Tapes	STD	1	Box		
4	3 Core copper cable	2.5sqmm	100	mts		
5	Aluminium service wire	7/20	02	Bundles		
6	Extension Boards-2 model 71888	STD	10	No's		
7						
8						
9						
10						

Remarks:FOR SITE USE PURPOSE.

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	03.11.20	Sign. & Date	03.11.20

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/10135** Dated : 30-Nov-2020
Ref.: **14303 dt. 19-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*400.00*	₹ 1,550.00
Tools GST 5%	*1,050.00*	
Input CGST 9%	*50.25*	
Input SGST 9%	*50.25*	
OIE-Rounding Off	*(-)0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of mask,sanitizer against vide bill no:14303 inv dt:19.11.2020 po.no:71953 po.dt:07.11.2020 Req.Id:61347 Scan Id:57002

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID :- 57002 Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71953.	PO / WO Date.	7/11/20.
Supplier Name	SSllp.	PO/WO amount	1,550.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14303.	19/11/20.	1,550
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,550

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12137	19/11/20	85465	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,550
Amount E – PO / WO value:	1,550
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 (exp~~lained 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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	20/11/20.	28/11			30/11/2020		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14303
sy 119,191 synergy square 1	Invoice Date.	19-11-2020
	PO No.	71953
	PO Date.	07-11-2020
	Req ID	61347
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,450.00	100.50
	50.25	50.25	Total Invoice Amount	1,550.50	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71411 Date 23/11/20 Sign. Neha SECUNDERABAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1   07-11-2020 13:55:45

71953
30.10.20 4:46:11

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			
Summit Sales LLP	**Doc No**	71953	13091
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2020	
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	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**1,550.50**

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

Terms and Conditions :-

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

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

09/11/2020

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:	11:20
Supplier		Req. No.	13091
Material required before date:	Urgent	ID No.	61347

No	Description	Size	Quantity	Units	Inward No	Date
1	Masks	STD	100	No's		
2	Sanitizers	500ml	02	No's		
3						
4						
5		71953				
6				APPROVED		
7				09 NOV 2020		
8				MINISH PARIKH		
9				MANAGER PROCUREMENT		
10						

Remarks:FOR SITE OFFICE USE 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.

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.	12137
GV Discovery Center Pvt Ltd	DC Date.	19-11-2020
sy 119,191 synergy square 1	PO No.	71953
	PO Date.	07-11-2020
	Req ID	61347
	Req Date	07-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13091

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 269 Dt: 21/11/20
MRN No. 85465 Dt: 21/11/20
Received By Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43141
Date 24/11
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14303
GV Discovery Center Pvt Ltd	Invoice Date.	19-11-2020
sy 119,191 synergy square 1	PO No.	71953
	PO Date.	07-11-2020
	Req ID	61347
	Req Date	07-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,450.00		100.50
	50.25	50.25	Total Invoice Amount	1,550.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10136**
Ref.: **3345 dt. 19-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Siddarth Enterprises**
1-35-513,Ground & First Floor,Rasoolpura,Begumpet,
Secunderabad
GSTIN/UIN : **36ABFFS3664J1ZT**

Particulars		Amount
Furniture GST 18%	*3,788.14*	₹ 4,470.00
Input CGST 9%	*340.93*	
Input SGST 9%	*340.93*	

On Account of :

Being amount credited to Siddarth Enterprises towards purchase of chairs against vide bill no:3345 inv dt:19.11.2020 po.no:71338 po.dt:15.10.2020 scan id:57003

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Seventy Only

for SUP-Siddarth Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 57003

Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.C
PO/WO no.	71338	PO / WO Date.	15/10/20
Supplier Name	Siddarth Enterprises	PO/WO amount	4389.6/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	3345	19/11/20	4470/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4470/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85466	☐ 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:	4389.6/-
Amount E – PO / WO value:	4470/-
Amount F – Difference (A – E): GST-18%	[illegible].81/-

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	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana		
Date	28/11/20	28/11			30/11/2020		

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/-

GSTIN : 36ABFFS3664J1ZT | GST INVOICE | Ph :040 2790 6453 Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003

Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **3345**

Invoice Date : **19-11-2020**

PO no. 71338 / 13063
Dt: 15.10.2020

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **GV DISCOVERY CENTER PVT LTD**	M/s. **GV DISCOVERY CENTER PVT LTD**
Address 5-4-187/3&4, II ND FLOOR	Address 5-4-187/3&4, II ND FLOOR
City MG ROAD, SECUNDER	City MG ROAD, SECUNDERABAD
Pin: 500003 Phone 9502277299	Pin Code 500003 Phone 9502277299
State TELANGANA	State TELANGANA
State Code 36	State Code 36
GSTIN 36AAHCG4940K1ZC	GSTIN 36AAHCG4940K1ZC

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
1	CHR2107	GBK........	94014000	10	378.81	3788.14		9.0	9.0		3788.14
				10							

INWARD
Inward No. 270 Dt: 21/11/20
MRN No. 85466 Dt: 21/11/20
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Total Invoice Amount in Words :

FOUR THOUSAND FOUR HUNDRED AND SEVENTY ONLY

Gross	3,788.14
Discount	
CGST	340.93
SGST	340.93
IGST	
TCS	
Grand Total	**4,470.00**

Bank **ICICI BANK**
A/c No. **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7491
Date 25/11
Sign. Neha

Terms & Conditions :

1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   21-Oct-20 12:54:46 PM

71338
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, Secunderaba
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Siddarth Enterprises	**Doc No**	71338	13063
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	20-02-2020	
040-27906453 9949966500	**SupplyType**	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *Nilkamal*	10.00	372.00	0.00	18.00	4,389.60
	Total Order Value . . .					**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model
Payment Terms	after delivery
Tax	GST included in above price.
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
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 : ____________________

Accepted the above Terms And Conditions

For ***Siddarth Enterprises***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 15-Oct-20 4:32:42 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Siddarth Enterprises	**Doc No**	71338	13063
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	20-02-2020	
040-27906453 9949966500	**SupplyType**	Supply	

Kind Attn : Mr.P.Rammohan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *Nilkamal*	10.00	372.00	0.00	18.00	4,389.60
				Total Order Value . . .		**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model
Payment Terms	after delivery
Tax	GST included in above price.
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
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	

15/10

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Siddarth Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	16:00
Supplier		Req. No.	13063
Material required before date:	Urgent	ID No.	60680

No	Description	Size	Quantity	Units	Inward No	Date
1	Fibre Chairs	STD	10	No's		
2						
3						
4						
5						
6						
7						
8						
10						

7 1338

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.

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR