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

Purchase Voucher

No. : **PUR/10137**
Ref.: **0418 dt. 10-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Sri Raja Rajeswara Traders**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*48,793.00*	₹ 57,899.00
OE-Hamali Charges	*323.00*	
Input CGST 9%	*4,391.37*	
Input SGST 9%	*4,391.37*	
OIE-Rounding Off	*0.26*	

On Account of :

Being amount credited to Sri Raja Rajeshwara Traders towards purchase of binding wire against vide bill no:0418 inv dt:10.11.2020 po.no:72008 po.dt:09.11.2020 scan id:56994

Amount (in words) :

Indian Rupees Fifty Seven Thousand Eight Hundred Ninety Nine Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan BD :- 56994

Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C
PO/WO no.	72008	PO / WO Date.	9/11/20
Supplier Name	Sri Raja Rajeshwari Traders	PO/WO amount	57,000/-
Firm/Company	GV Discovery Centre Pvt Ltd.	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	418	10/11/20	57,577/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,577/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85302	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : ~~Transportation charges~~ ; Hamali charges				323/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				57,900/-
Amount E – PO / WO value:				57,577/-
Amount F – Difference (A – E): GST-18%				323

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	28/11/20
Remarks:	

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

0418

E. WAY Bill NO 111268162233

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

RRT

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V DISCOVERY Center PVT LTD TG
MG Road Secbad

Invoice No. : 0418 Date : 10/11/2020
D.C. No. : Date :
P.O. No. : 72008 Date : 9/11/2020

Site : SYNERGY SQUARE-1
LL/RR Truck No. : 119 191

Customer's GST No. : 36AAHCG4940K1ZC
Payment Mode :

TS 10 UB 8387

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1010/18	M.S wire 40BDL	7217	18%	48/31	48793/-
		CGST		9%		4392/-
		SGST		9%		4392/-
		Hamali				323/-
						57,900/-
		THUKKUNTA DALLY				
		₹ 57900/-00				
	E. & O.E.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71498 Date 25/11 Sign. Neha

Inward No. 249 Dt. 11/11/20
MRN No. 85302 Dt. 11/11/20
Received by: Sign:

Rupees

TOTAL 57,900/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Sd/-

Authorised Signatory

Purchase Order

 09-11-2020 4:06:11 PM C 72008

06.11.20 4:55:08

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			
Sri Raja Rajeshwara Traders	**Doc No**	72008	13087
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	09-11-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	57.00	0.00	0.00	57,000.00
					Total Order Value . . .	**57,000.00**

Rupees : Fifty Seven Thousand 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 119 block 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 ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form -Steel

Company	Genopolis	Site & Phase	GVDC		
Req. no.	13087	Req. Date	04.11.2020		
Material required before	Urjent	ID no.	61315		
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	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	50.00	0.00	1000.00		
	Total					1000.00		

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.

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72008

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

Purchase Voucher

No. : **PUR/10138** Dated : 30-Nov-2020
Ref.: **14031 dt. 4-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*5,140.80*	₹ 6,066.00
Input CGST 9%	*462.67*	
Input SGST 9%	*462.67*	
OIE-Rounding Off	*(-)0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of blue sheet against vide bill no:14031 inv dt:04.11.2020 po.no:71344 po.dt:16.10.2020 Req.Id:60743 scan id:56999

Amount (in words) :

Indian Rupees Six Thousand Sixty Six Only

for SUP-Summit Sales LLP

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

Scan ID:- 56999

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71344	PO / WO Date.	16/10/20
Supplier Name	sslp.	PO/WO amount	8,666
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14031	4/11/20.	6,066
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,066

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11913.	4/11/20	85309	☑ 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:				6,066.
Amount E – PO / WO value:				8,666.
Amount F – Difference (A – E): GST-18%				2,600.

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	**7.11.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			keerthana		
Date	5/11/20	27/11			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/-

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		
GV Discovery Center Pvt Ltd	Invoice No.	14031
sy 119,191 synergy square 1	Invoice Date.	04-11-2020
	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
	Req Date	15-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	3024	1.70	5,140.80	18	925.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,140.80	925.34
	462.67	462.67	Total Invoice Amount	6,066.14	

Rupees : Six Thousand Sixty Six and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10900
Date 06/11
Sign Neha

Purchase Order

 16-10-2020 3:32:19 PM Origin

71344
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, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71344	13064
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2020	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
				Total Order Value . . .		**8,665.92**

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Bill - 13739 - 19/10/20 -
2,599/-
Balance - 6,066.92/-

<u>Terms and Conditions :-</u>

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

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

Name :

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

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	13-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:54
Supplier		Req. No.	13064
Material required before date:	Urgent	ID No.	60743

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	10	No's		
2	71344					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR LABOURS HUT PURPOSE AT BRGV.

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	13.10.20	Sign. & Date	13.10.20

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11913
GV Discovery Center Pvt Ltd	DC Date.	04-11-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
GSTIN : 36AAHCG4940K1ZC	Req Date	15-10-2020
	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3024
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

18/11/2020 2:30PM

253 85309

Received By G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 43143 Date 24/11

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14031
GV Discovery Center Pvt Ltd	Invoice Date.	04-11-2020
sy 119,191 synergy square 1	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
GSTIN : 36AAHCG4940K1ZC	Req Date	15-10-2020
	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3024	1.70	5,140.80	18	925.34
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,140.80	925.34
	462.67	462.67	Total Invoice Amount	6,066.14	

Rupees : Six Thousand Sixty Six and Paise Fourteen Only.

254 18/11/2020 22-20-21 Sign Pvt. Ltd.

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/10139**
Ref.: **13884 dt. 27-Oct-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Tools GST 18%	*900.00*	**₹ 1,062.00**
Input CGST 9%	*81.00*	
Input SGST 9%	*81.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Labour helemt female against vide bill no:13884 inv dt:27.10.2020 po.no:71258 po.dt:13.10.2020 Req.Id:60656 Scan Id:57001

Amount (in words) :

Indian Rupees One Thousand Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

San ID;- 57001

S cond

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71258	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	8,336.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13884	27/10/20	1,062
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,062

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11778	27/10/20	85306.	☑ 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:	1,062
Amount E – PO / WO value:	8,336
Amount F – Difference (A – E): GST-18%	7,274/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**31.10.2020**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Keerthana		
Date	29/10/20	27/11			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.	13884
sy 119,191 synergy square 1	Invoice Date.	27-10-2020
	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
	Req Date	10-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70654
Date 20/10
Sign Neha

Purchase Order

 13-10-2020 3:53:44 PM

71258
10.10.20 12:26:27

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	71258	13057
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
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	9513 - Tools - Crowbar - other - nos	3.00	655.00	0.00	18.00	2,318.70
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4	9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
5	9593 - Tools - Labour helmet male - NA - Nos	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**8,336.70**

Rupees : Eight Thousand Three Hundred Thirty Six and Paise Seventy Only.

Bill - 13673 - 16/10/20 - 7,274/-
Balance = 1,062/-
Gowruge

Terms and Conditions :-

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

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	09-10-2020
Site & Phase :	SYNERGY 119,191	Time:	18:20
Supplier		Req. No.	13057
Material required before date:	Urgent	ID No.	60656

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars 71258	Large size	03			
2	Gampas	STD	20			
3	Spade	Large size	05			
4	Trowel 71257	STD	10			
5	Safety Jackets (For Labour) 71259	STD	30			
6	Safety Helmets (For Labour)	STD	30			
7						
8						
9						
10						

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by	APPROVED BY
Sign.& Date	09.10.20	Sign. & Date	09.10.20 10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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.	11778
GV Discovery Center Pvt Ltd	DC Date.	27-10-2020
sy 119,191 synergy square 1	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15
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			

18/11/2020
2) 3a
251
85306
MRN No.
Received By:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43145
Date 24/11

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	13884
GV Discovery Center Pvt Ltd	Invoice Date.	27-10-2020
sy 119,191 synergy square 1	PO No.	71258
	PO Date.	13-10-2020
	Req ID	60656
GSTIN : 36AAHCG4940K1ZC	Req Date	10-10-2020
	Loc Req No	13057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	15	60.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount		1,062.00	

Rupees : One Thousand Sixty Two Only.

INWARD
Inward No. 252 Dt: 18-11-2020
MRN No. Dt: 2230
Received By: Sign:
GV Discovery Center Pvt Ltd

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/10141**
Ref.: **0411 dt. 7-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Sri Raja Rajeswara Traders**

Particulars		Amount
Tools GST 18%	*400.00*	₹ 472.00
Input CGST 9%	*36.00*	
Input SGST 9%	*36.00*	

On Account of :

Being amount credited to Sri Raja Rajeshwara Traders towards purchase of Tapi against vide bill no:0411 inv dt:07.11.2020 po.no:71257 po.dt:13.10.2020 scan id:56996

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 56996

Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C
PO/WO no.	71257	PO / WO Date.	13/10/20
Supplier Name	Sri Rajarajeshwara Traders	PO/WO amount	472/-
Firm/Company	GV Discovery Centre Pvt ltd	Project	GVDC - Synergy 119, 19
Sl. No.	Bill No.	Bill Date	Bill amount
1	411	7/11/20	472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85299	☑ 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:	472/-
Amount E – PO / WO value:	472/-
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	28/11/20
Remarks:	

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

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V DISCOVERY Center PVT LTD
RNG. Sec'bad

Invoice No. : 0411 Date : 07/11/2020
D.C. No. : Date :
P.O. No. : 71257 Date : 13-10-2020

Site : SYNERGY
LL/RR Truck No. : Square I

Customer's GST No. : 36AAHCG4940K1Z6
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	10	NO MS Tappi	7217	18%	40/-	400/-
		CGST		9%		36/-
		SGST		9%		36/-
						472/-
	E. & O.E.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11497
Date 25/11
Sign.

INWARD
Inward No. 204 11/11/20
MRN No. 85299 Dt: 8/11/2020
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

R 472/200

Rupees | TOTAL 472/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS
Sd/-
Authorised Signatory

Purchase Order

 13-10-2020 3:53:44 PM

71257
10.10.20 12:26:27

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	71257	13057
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	13-10-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9590 - Tools - Tapi - Others - nos *trovel*	10.00	40.00	0.00	18.00	472.00
			Total Order Value . . .			**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

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

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	09-10-2020
Site & Phase :	SYNERGY 119,191	Time:	18:20
Supplier		Req. No.	13057
Material required before date:	Urgent	ID No.	60656

No	Description	Size	Quantity	Units	Inward No	Date
1	Crow bars 71258	Large size	03			
2	Gampas	STD	20			
3	Spade	Large size	05			
4	Trowel 71257	STD	10			
5	Safety Jackets (For Labour) 71259	STD	30			
6	Safety Helmets (For Labour)	STD	30			
7						
8						
9						
10						

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by	APPROVED BY
Sign.& Date	09.10.20	Sign. & Date	09.10.20 10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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/1014[illegible]**
Ref.: **PS/20-21/492 dt. 4-Nov-2020**

Dated . [illegible]

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*3,440.00*	**₹ 4,059.00**
Input CGST 9%	*309.60*	
Input SGST 9%	*309.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of Hdpe pipe against vide bill no:PS/20-21 /492 inv dt:04.11.2020 po.no:71742 po.dt:31.10.2020 scan id:56945

ount (in words) :

Indian Rupees Four Thousand Fifty Nine Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 56945 scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71742	PO / WO Date.	31/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	4059/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	492	4/11/20	4059/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4059/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85319	□ 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:				4059
Amount E – PO / WO value:				4059
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana		
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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-29/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 492**	Dated **4-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71742**	Dated **31-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**100 Mtrs**	43.00	Mtrs	20 %	**3,440.00**
	Output CGST							**309.60**
	Output SGST							**309.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**100 Mtrs**				**₹ 4,059.00**

INWARD Dt: 18/11/2020
Inward No. 258 Dt: 3:30pm
MRN No. 8319 Sign:
Received By:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7493
Date 25/11
Sign. Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,440.00	9%	309.60	9%	309.60	619.20
99		9%		9%		
Total	**3,440.00**		**309.60**		**309.60**	**619.20**

Tax Amount (in words) : **Indian Rupees Six Hundred Nineteen and Twenty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 31-10-2020 11:40:35 AM

71742
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, Secunderabac
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary	**Doc No**	71742	13082
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	100.00	43.00	20.00	18.00	4,059.20
				Total Order Value . . .		**4,059.20**

Rupees : Four Thousand Fifty Nine and Paise Twenty 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for plumbing work 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 *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC		Date:	30-10-2020
Site & Phase :	SYNERGY 119,191		Time:	18:45
Supplier			Req. No.	13082
Material required before date:		Urgent	ID No.	61169

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	3/4''dia	100	Mts		
2	71742					
3						
4						
5		APPROVED				
6		31 OCT 2020				
7						
8		MINISH PARIKH MANAGER PROCUREMENT				
9						
10						

Remarks:FOR SITE USE PURPOSE.

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

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