G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-11-2020	**Sundry Purchases-URD**	**Journal**	JOU/10023	**470.00**	
6-11-2020	**OE- Petrol/oil/diesel**	**Journal**	JOU/10024	**8,900.00**	
7-11-2020	**OE-Security Services**	**Journal**	JOU/10025	**41,421.00**	
7-11-2020	**OEUD-Gardening Services**	**Journal**	JOU/10026	**11,219.00**	
7-11-2020	**OE- Petrol/oil/diesel**	**Journal**	JOU/10027	**23,500.00**	
7-11-2020	**OE- Petrol/oil/diesel**	**Journal**	JOU/10028	**10,800.00**	
13-11-2020	**SAL-Bonus**	**Journal**	JOU/10029	**2,916.00**	
21-11-2020	**Sundry Purchases-URD**	**Journal**	JOU/10030	**500.00**	
30-11-2020	**OIE-Repairs & Maintenance-Automobiles**	**Journal**	JOU/10031	**18,200.00**	
30-11-2020	**Sundry Purchases-URD**	**Journal**	JOU/10032	**5,100.00**	
30-11-2020	**SP Royal Engineers**	**Journal**	JOU/10033	**30.00**	
30-11-2020	**SAL-Salaries**	**Journal**	JOU/10034	**1,04,049.00**	
30-11-2020	**EMP G Srinivasa Kumar**	**Journal**	JOU/10035	**200.00**	
30-11-2020	**SAL-Mobile Allowance**	**Journal**	JOU/10036	**798.00**	

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

Journal Voucher

10023

No. : **JOU/1~~002~~0** Dated : **3-Nov-2020**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**470.00**	
To ECARD-Raghu Expenses Card			**470.00**
On Account of : being amount credited to raghu expense card towards purchase of bisin board against bill 787 dt 5.10.2020 from bison world.			
		₹ 470.00	**₹ 470.00**

Prepared by: sangeetha Approved by

Weekly - Petty Cash /expense card statement.

Name	P. Raghu	Statement date	18/10/20
Prepared by	P. Raghu	Sign	P. Raghu
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MPPL	TCL Freight & Loading at Crusher		☐Y ☐N	☐Y ☐N
2.			Machine Po No 68136	13,000	☐Y ☐N	☐Y ☐N
3.	MPPL	MPPL	Crane Lifting Down Charges Po No 68136	4,400	☐Y ☐N	☐Y ☐N
4.	SOU UP TX	SOU UP TX	Transportation Charges MP Pole Po No 69991	1,450	☐Y ☐N	☐Y ☐N
5.	ESR UP	ESR UP	Purchase of Lunch Plates Req No 130127	1,240	☑Y ☐N	☑Y ☐N
6.	GVDC	GVDC	Purchase of Bison Board Req No 13038	470	☑Y ☐N	☑Y ☐N
7.	MC Met	MC Met	Purchase of Measuring Box Req 162027	3068	☑Y ☐N	☑Y ☐N
8.	SSLIP	SSLIP	Purchase of Lunch Plates Req No 168013	1596	☑Y ☐N	☑Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			25,224/-		

(X) Telegu MD given approval

Amount to be credited by: ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 27 OCT 2020 P. PRABHAKAR Sr. MANAGER PURCHASE		APPROVED BY 28 OCT 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	
Date:				29 OCT 2020

DEBIT VOUCHER

G.V. Discovery Centers Pvt Ltd

Voucher No. ______________

A/c. ______________ Date : 5/10/20

Paid to Bison world	Rs.	Ps.
towards Purchase at Bison Board Rev No 13038	470=	-/-
Rupees Four Hundred and Seventy only		
Paid by ~~Cheque~~ / Cash ✓ — Cheque No. — Dated — Drawn on Bank	470=	-/-

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by — Approved by — Receiver's Signature

GST No:36AAJFB7574K1ZX

BISON WORLD

Authorised Distributors for

BISON PANEL, BISON LAM,
BISON DESIGNER BOARDS
D.No. 7-1-276/27, Near Yellamma Temple
Main Road,Balkampet, Hyderabad.
Phone : 66620787 (O), Cell : 9491849009, 9121597554
OBC Bank A/c. No. 07061011001724
RTGS Code .: ORBC0100706
Branch: Ameerpet

BISON PANEL
CEMENT BONDED PARTICLE BOARD

Sintex

SHERA Fibre Cement Boards

TAX INVOICE

CASH SALES

M/s. GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Secunderabad, Hyderabad, ,
Telangana, 500003

Bill No.: 787 Date : 05/10/2020
P NO :
PO DATE :

GST No. 36AAHCG4940K1ZC Truck No. : TRANSPORT NAME :

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 6MM 6X4	68080000 Read with Entry 92 of Schedule -ii of Notification No.01/2017	1.83 X 1.22	1.00	2.23	188.20	419.69

INWARD
Inward No. 58 Dt: 06/10/20
MRN No. – Dt: –
Received By: Nidhi Sign: R.J Nidhi
G.V. Discovery Center Pvt. Ltd.

– Local purchase By Raghu sir –

Delivery Address

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

SubTotal		419.69
Transport Charges		0.00
SGST	6	25.18
CGST	6	25.18
IGST		0.00
TOTAL		**470.00**

Rupees : Four Hundred And Seventy Only

If Bill is not paid within a week interest will be charged at the rate of 22% P.A.

TERMS :

1. Goods once sold will not be taken back (or) exchanged.
2. Cash Payment will not be credited without office receipt.
3. Our responsibility ceases once the goods leave our premises.
4. All disputed will be settled at Hyderabad Jurisdiction.

For : BISON WORLD

L/P By
Roghu

Requisition For

Company Name:	GVDC	Date:	25-09-2020
Site & Phase :	SYNERGY 119,191	Time:	15:30
Supplier		Req. No.	13038
Material required before date:	Urgent	ID No.	60265

No	Description	Size	Quantity	Units	Inward No	Date
1	Bison Board	05'X04'	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR FOUNDATION PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	24.09.20	Sign. & Date	24.09.20

APPROVED BY
28 SEP 2020

... 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

Journal Voucher

No. : **JOU/10024** Dated : **6-Nov-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**8,900.00**	
To SP BPCL-ECMS			**8,900.00**
On Account of : Being amount credited to BPCL-ECMS towards petrol/diesel			
		₹ 8,900.00	**₹ 8,900.00**

Prepared by: keerthana

Approved by

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

Journal Voucher

10025

No. : **JOU/~~10024~~**
Ref. : **KSS-008/20-21**

Dated : **7-Nov-2020**

Particulars		Debit	Credit
OE-Security Services	*Dr*	**41,421.00**	
To TDS-1.5% Contract			**621.00**
To SP-Karthik Security Services			**40,800.00**
On Account of : Being amount credited to Karthik security services towards Security charges for the month of Oct 2020 against invoice no :-KSS-008/20-21 Invoice date :-31.10.2020			
		₹ 41,421.00	**₹ 41,421.00**

Prepared by: shivanand

Approved by

KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES
LION GUARD

H.O:3-189/24,Flat:308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207
B.O:49-416/1/E, Dhathasai Residency-401, Padmanagar Colony-2, Chintal, Quthbullapur, Hyd-500054
LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of OCTOBER-2020		Location: TURKAPALLY	
Invoice No	KSS-008/20-21	Pan No.	AAVFK1657L
Period of Time	01/10/2020 to 31/10/2020	External Doc No.	KSS-008/20-21
Invoice Date	31-10-2020	GSTIN (TS)	36AAVFK1657L1ZM

To,
M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	AMOUNT Ps.
Security Charges	—	—	—	41421/-	
				—	
				—	
TOTAL				41421/-	
Pay: 41421/-				—	
				—	
				—	
GRAND TOTAL...Dt:................				41421/-	

Rupees: Fourty one thousand four hundred and twenty one only

CHECKED
SECURITY/SUP.
06/11/20

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE
BANK A/C NAME: KARTHIK SECURITY SERVICES
BANK A/C NO: 358150050800230
IFSC CODE: TMBL0000358
BRANCH: MIRYALGUDA BRANCH

APPROVED BY
06 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

KARTHIK SECURITY SERVICES Hyderabad

For KARTHIK SECURITY SERVICES

Authorised Signatory

Attendance/payment details of	Security Services								
Firm/ Company :	G V Discovery center PVT LTD	For the month of	OCTOBER	No. of Working Days	26	Sundays	4		
Site:	Genopolis	Date:	03.11.2020	Total days in month	30	Holidays	-		
Name of the contractor:	Karthik security services	Prepared by:	Nidhi	Calculate on days	30.0				
Type of Service	Security services	Note: Enter only LOP /OT /FINES							

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	K.sandeep Kumar	Security Guard	10500 13,500	344 473	6	0	1	7	0	2408 3,311	397	3,708	222	3,931
2	B.Baswaraju	Security supervisor	14178 13,500	466 473	24	0	0	24	0	11184 11,352	1362	12,714	763	13,477
3	B.Sidda goud	Security Guard	10500 10,000	344 333	7	0	0	7	0	2408 2,331	280	2,611	157	2,767
4	I.Ramesh	Security Guard	10500 10,000	344 333	26	0	0	26	0	8944 8,658	1039	9,697	582	10,279
5	K.subash	Security Guard	10500 10,000	344 333	29	0	0	29	0	9976 9,657	1159	10,816	649	11,465
			57,000			-	1		-	35,309	4186	39,546	2345	41,919
Remarks:			56178							34890		39076		41421

Pay: 41421

CHECKED
SECURITY/SUP.
By: Dt: 06/11/20

APPROVED BY
03 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

Journal Voucher

10026

No. : **JOU/~~10025~~**
Ref. : **234**

Dated : **7-Nov-2020**

Particulars		Debit	Credit
OEUD-Gardening Services	*Dr*	**11,219.00**	
To TDS-.75% Contract			**84.00**
To SP-Y Pushpalatha			**11,135.00**
On Account of : Being amount credited to Y Pushpalatha towards gardening charges for the month of Oct 2020 against invoice no :-234 invoice date :-02.11.2020			
		₹ 11,219.00	**₹ 11,219.00**

Prepared by: shivanand

Approved by

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Genome valley Discovery-Center pvt LTD (GVDC)

Sl.No. 234 Date 02/11/2020

D/C. No.................. Date :..................

Party GST No.:..................

P.O.No.................. Date :..................

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of -Oct-2020	-	-	-	11219/-	
				TOTAL	11219/-	

Pay: 11219/-

CHECKED
SECURITY/SUP.
By:.......... Dt: 06/11/20

APPROVED BY
06 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Eleven thousand two hundred and nineteen only

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of	Gardner Services	For the month of	OCTOBER	No. of Working Days	26	Sundays	4
Firm/ Company :	G V Discovery centers pvt.ltd	Date:	03.11.2020	Total days in month	31	Holidays	-
Site:	GVDC	Prepared by:	Nidhi	Calculate on days	30.5		
Name of the contractor:	Y.Radhakrishna						
Type of Service	Gardner Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajaiah	Semi Skilled	9450 9,000	310 0 295	30.5	0	0	0 30.5	0	9450 9,000	12	9,810	6	10,399
			9,000			-	-			9450 9,000	1134	9,810	635	10,399
Remarks:			9450									10584		11219

Pay: 11219/-

CHECKED
SECURITY/SUP.
By:.................Dt: 06/11/20

APPROVED BY
0 3 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

Journal Voucher

No. : **JOU/10027** Dated : **7-Nov-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**23,500.00**	
To SP BPCL-ECMS			**23,500.00**
On Account of : Being amount credited to BPCL-ECMS towards petrol/diesel			
		₹ 23,500.00	**₹ 23,500.00**

Prepared by: shivanand

Approved by

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

Journal Voucher

No. : **JOU/10028** Dated : **7-Nov-2020**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**10,800.00**	
To SP BPCL-ECMS			**10,800.00**
On Account of : Being amount credited to BPCL-ECMS towards petrol/diesel			
		₹ 10,800.00	**₹ 10,800.00**

Prepared by: shivanand

Approved by

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

Journal Voucher

No. : **JOU/~~10028~~** 10029 | Dated : **13-Nov-2020**

Particulars		Debit	Credit
SAL-Bonus	*Dr*	**2,916.00**	
SAL-Incentives	*Dr*	**147.00**	
To EMP-Raj Nikhil			**3,063.00**
On Account of : being amount credited to raj nikhil towards bonus and incentive for FY 2019-20			
		₹ 3,063.00	**₹ 3,063.00**

Prepared by: sangeetha

Approved by

BONUS FOR THE YEAR 2019-2020											
G.V. DISCOVERY CENTERS											
Sl.no	Company/Site	Name of Employee	2019-20 Gross Salary	Basic	@8.33%	2020-21 Gross Salary	No. of months worked 19-20	8.33% x No. of Months	Loan deduction	**Bonus Payable F.Y. 2019 - 2020**	**Incentive - 2019-2020**
1	GVDC	Raj Nikhil	17,500	8,750	729	18,375	4	2,916	-	**2,916**	**147**
		TOTAL	17,500	8,750	729	18,375	4	2,916	-	2,916	147

APPROVED BY
15 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

15/10/20

Company: G.V. Discovery Centers
Prepared by: Iqra khatoon
Date:11.11.2020

BONUS FOR THE YEAR 2019-2020
Pay on 13.11.2020

5/

Source Account No	Company	Name Of The Employee	Account Number	IFSC Code	Bonus Payable	Destination Narration
009763700002521	GVDC1	Raj Nikhil Chawla	047791800014811	YESB0000477	2,916	Bonus 19 -20
T	1	2,916			3063-00	

3608-00

Iqra
11/11/20

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

Journal Voucher

No. : **JOU/10030** Dated : **21-Nov-2020**

Particulars		Debit	Credit
Sundry Purchases-URD	*Dr*	**500.00**	
OE-Transport Charges	*Dr*	**1,900.00**	
Sundry Purchases-URD	*Dr*	**826.00**	
Sundry Purchases-URD	*Dr*	**8,850.00**	
To ECARD-Raghu Expenses Card			**12,076.00**
On Account of : Being amount credited to P Raghu towards purchase of Alm Domes & spanner & CC Rings through expenses card			
		₹ 12,076.00	**₹ 12,076.00**

Prepared by: shivanand

Approved by

Weekly - Petty cash /expense card statement.

Name	P. Raghu	Statement date	
Prepared by	P. Raghu	Sign	P. Raghu
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	G.V.DC	G.V.DC	Purchase at ALM Domes Req No 13058	500=00	☑Y ☐N	☑Y ☐N Reject
2.	G.V.DC	G.V.DC	Transportation Charges AC.Sheet Po No 71033	1900=00	☐Y ☑N	☐Y ☑N
3.	G.V.RC	G.V.RC	Purchase at spanners Req No 163171	826=00	☑Y ☐N	☑Y ☐N
4.	G.V.RC	G.V.RC	local purchase CC Rings Po No 69940	8,850=00	☐Y ☑N	☐Y ☑N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			12076=00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED			
Date:	11 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE		16/11/20	

DEBIT VOUCHER

G.V. Discovery Center Pvt Ltd

Voucher No. ______

A/c. ______ Date : 23/10/20

Paid to Mr. Raju TS 09UC 7686	Rs.	Ps.
towards Transportation charges at A.C. Sheets Po No 7/033 Musheerabad to Thurkapally G.V.D.C Site	1900	=
Rupees One Thousand Nine Hundrand only		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	1900	=

P. Raju

Prepared by

APPROVED

11 NOV 2020

Approved by

P. PRABHAKAR
Sr. MANAGER PURCHASE

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

23/10/2020

100

84610

18000

INWARD No. 70742 Date 04/11 Sign Neha

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

INR Twenty Seven Thousand Nine Hundred Only

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

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

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

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

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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

05.10.20 3:23:14

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

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

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

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

Rupees : Twenty Seven Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

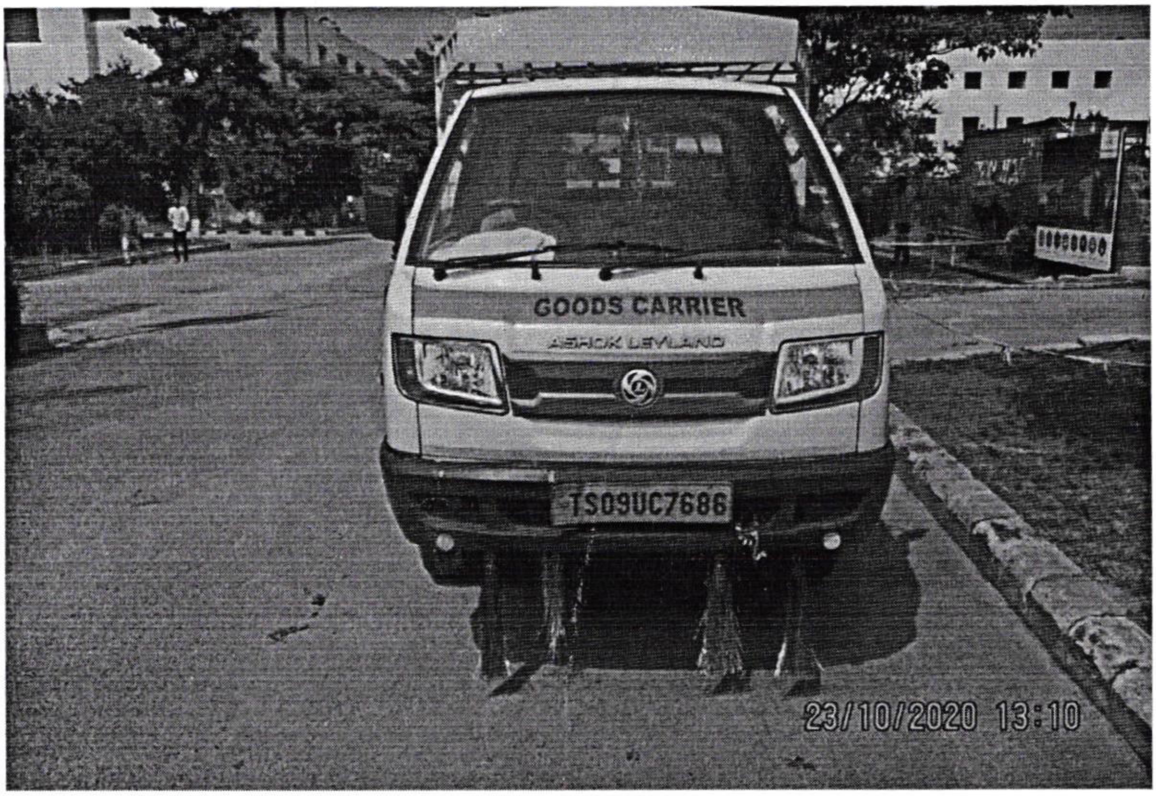
Name :

Accepted the above Terms And Conditions

For *Vaishnavi Agencies*

Name : ____________________

Date : __/__/____


GOODS CARRIER
ASHOK LEYLAND
TS09UC7686
23/10/2020 13:10


23/10/2020 12:58

DEBIT VOUCHER

G.V. Discovery Center Pvt Ltd

Voucher No. ____________

A/c. ________________________________ Date : 29/10/20

Paid to Agarwal Traders	Rs.	Ps.
towards purchase of Aluminium Domes	500=	—
Recd No 13058		
Rupees Five Hundred only		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	500=	—

Prepared by

APPROVED
11 NOV 2020
Approved by
P. PRABHAKAR
Sr. MANAGER PURCHASE

Receiver's Signature

121

QUOTATION

Ph.: 65582080
65582082

AGARWAL TRADERS

Wholesale Dealers in :

All kinds of Electrical Goods, Finolex, Finecab, Needo, Maru, Electrical Accessories, Needo Wire Cable & Ceiling Fan.

#4-1-620, Troop Bazar, Hyderabad - 500 095

No.

Date 21/10/20

M/s G.V. Discovery Centre PVT LTD

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Al Doom	2P	250	500 2	—
			TOTAL	5002	
			ADV.		
			BAL.		

Inward No. 121 29/10/20
MRN No.
Received By: Sandeep
G.V. Discovery Centre Pvt. Ltd.

Thank 'Q' Visit Again

Signature

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	18:20
Supplier		Req. No.	13058
Material required before date:	Urgent	ID No.	60674

No	Description	Size	Quantity	Units	Inward No	Date
1	Micro SD Card	64GB	02	No's		
2	Aluminium Domes	STD	02	No's		
3	UPS	STD	01	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR CC CAMERA 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.

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

Journal Voucher

No. : **JOU/10031** Dated : **30-Nov-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	*Dr*	**18,200.00**	
To SP BPCL-ECMS			**18,200.00**
On Account of : Being amount credited to BPCL towards Petrol/Diesel			
		₹ 18,200.00	**₹ 18,200.00**

Prepared by: shivanand

Approved by

Hyderabad

TID	:	00105765
BATCH NO	: 000655	ROC NO : 003
26/??/2020		17:21:14
RRN	:	011208968578
TYPE	:	SALE
CARD ID	:	FC0271892685
ACC NO	:	FA2000834944
CUST NAME	:	MODIPROPERTIESANDINVSL
VEHICLE NO	:	[illegible]
	:	[illegible]
	:	Rs. 34.[illegible]
	:	20.65
	:	PETROL
	:	CMS WALLET
	:	Rs. [illegible]
CARD [illegible] BAL	:	Rs. [illegible]
	:	Rs. 0.00
	:	Rs. 0.00
	:	6000

APPROVED BY

26 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

20081

SWATCH BHARAT
THANK YOU. VISIT AGAIN

V3.06.05 SR 2620 WL222 SN 50008364
CUSTOMER 's COPY

DUPLICATE CHARGESLIP

STATE BANK OF INDIA

भारतीय स्टेट बैंक

APPROVED BY

26 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

STATE

भारत

~~SONESH CARRIER~~

Hyderabad

Bharat
Petroleum

BPCL
HIGHWAY PETRO PLAZA
[illegible]

[illegible] [illegible]
BATCH NO [illegible] ROC NO [illegible]
[illegible]

[illegible]
[illegible]

[illegible] : [illegible]25107
[illegible] NO : [illegible]34844
NAME: [illegible]PERTIESA
VEH NO [illegible]316M
[illegible]

APPROVED BY
26 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

PRODUCT RATE :	Rs.[illegible]
VOL. IN LTRS :	[illegible]
PRODUCT :	[illegible]
AMOUNT :	RS. 2700.00

[illegible]	
[illegible]	Rs 0.00
[illegible]	Rs 0.00
	[illegible]

SWATCH [illegible]
THANK YOU VISIT AGAIN

2700

V1.06 02 APR 2014 VX520 SN 206198409
CUSTOMER'S COPY

HDFC BANK
HDFC BANK
A04/2020
A04/2020
G-5001

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	[illegible]8874
BATCH NO	: [illegible]	ROC NO : [illegible]
[illegible]		18:30:17
TNX [illegible]		[illegible]
TYPE		SALE
CARD ID		[illegible]088
ACC NO		[illegible]
CUST NAME		[illegible]PROPERTIESANDINVSL
VEHICLE NO	:	[illegible]0180
ODO RDG		123456
PRODUCT RATE		Rs. 84.34
VOL IN LTRS	:	23.71
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2000.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1000

APPROVED BY
26 NOV 2020
G. JA[illegible]KUMAR
MANAGER-H.R. & ADMIN

SWACCH BHARAT
THANK YOU VISIT AGAIN

v3.06.05 SEP 2015 ICT220 SN 24208287
CUSTOMER's COPY

Bharat Petroleum

BPCL
ABHINANDAN ... STAT

APPROVED BY
26 NOV 2020
G. JAIKUMAR
MANAGER-A.B. & ADMIN

TYPE	
...	
...	PA2CC83344
CUST ...	MODIPPREPEIT...ANDINVSL
VEHI...	MCD180
ODO ...	8888
PRODU...	Rs. 84.34
VOL IN ...	29.64
PRODUCT	PETROL
MODE	CMS WALLET
AMOUN...	Rs. 2500.00
CARD ...	Rs. 0.00
DAILY BA...	Rs. 0.00
MONTHLY ...	Rs. 0.00
F.NO ...	250

... BHARAT
... AGAIN

... 2019 ... T220 SN 24208287
CUSTOMER'S COPY

AXIS BANK V/10-20 EXP-01-21

Bharat Petroleum

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID	:	00108874
BATCH NO	:	ROC NO : 001
TYPE		SALE
CARD ID		
ACC NO		
VEHICLE NO		
PRODUCT RATE		
VOL IN LTRS		
PRODUCT		PETROL
MODE		WALLET
AMOUNT		

APPROVED BY
26 NOV 2020
G. JAI KUMAR
MANAGER H.R. & ADMIN

APPROVED BY
RAMU KUMAR
NOV 2020

SN 24208287
CUSTOMER COPY

AXIS BANK V/10-20 EXP-01-21

STATE BANK OF INDIA

भारतीय स्टेट बैंक

APPROVED BY

26 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

2000

GUDC.

25/11

Bharat Petroleum

BPCL
CH YEGNAIAH SONS
Hyderabad

APPROVED BY
26 NOV 2020
G. JAI KUMAR
MANAGER-H.R & ADMIN

[illegible]	:	[illegible]231
[illegible]		ROC NO : [illegible]017
[illegible]/2020		17:59:42
T[illegible]	:	0102[illegible]405[illegible]331
TYPE	:	SALE
CARD ID	:	[illegible]002[illegible]5036[illegible]
ACC NO	:	[illegible]0087[illegible]
CUST NAME	:	[illegible]ESANDINVSE
[illegible] NO	:	MOD[illegible]
ODO RDG	:	1[illegible]
PRODUCT RATE	:	Rs. 8[illegible].31
VOL IN LTRS	:	29.65
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 2500.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	1250

SWATCH BHARAT
THANK YOU VISIT AGAIN

2500/-

V3.06.05 SEP 2013 ICT220 SN 20861495
CUSTOMER's COPY

HDFC BANK A03/2020 G-5001

Petro Card Particulars									Driver Name:	staff
Vehicle No.		New Alto	Petro Card No.						Vehicle Name:	Alto
S. No.	Date	Full Tank ODO Meter Read	Empty Tank ODO Meter Readin	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	Name
1	23.10.20	3738	4100	29.64	362	12.21	10,000.00	2,500.00	7,500.00	
2	25.10.20	4100	4401	21.20	301	14.20		2,000.00	5,500.00	
3	29.10.20	4401	4812	29.64	411	13.87		2,500.00	3,000.00	
4	04.11.20	4812	5211	29.64	399	13.46		2,500.00	500.00	
5	10.11.20	5211	5512	23.71	301	12.70	2,700.00	2,000.00	1,200.00	
6	15.11.20	5512	5911	32.12	399	12.42	2,700.00	2,700.00	1,200.00	
7	17.11.20	5911	6224	23.10	313	13.55	2,800.00	2,000.00	2,000.00	
8	20.11.20	6224	6525	23.65	301	12.73		2,000.00	-	
	Total			212.7	2,787	13.10	18,200.00	18,200.00		

2787.
2/12/20

APPROVED BY
26 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

18,200 GVDC
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240