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

Purchase Voucher

10205

No. : **PUR/~~10207~~**
Ref.: **2020-21/2274 dt. 31-Dec-2020**

Dated : **12-Jan-2021**

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

Particulars		Amount
Equipment GST 18%		
Input CGST	*7,203.00*	**₹ 8,500.00**
Input SGST	*648.27*	
OIE-Rounding Off	*648.27*	
	0.46	

On Account of :

Being amount credited to Aryan Enterprises towards purchase of water cooler against vide bill no:2020-21/2274 inv dt:31.12.2020 po.no:73302 po.dt:26.12.2020 scan id:61024

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Only

for SUP-Aryan Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

S can ID: 61024

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73302	PO / WO Date.	26.12.20
Supplier Name	Aryan Enterprises	PO/WO amount	8,499.54
Firm/Company	GIVDC	Project	119, 191, Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/2274	31/12/20	8,500-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,500-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87119	☑ 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:	8500-00
Amount E – PO / WO value:	8499.54
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 Adv Paid.
Payment – due date	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PA	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		8/1/21			12/1/21		

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/-

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

Po No 73302

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No.	**2020-21/2274**	Date of Supply :	31-12-2020
Date :	31-12-2020	Place of Supply :	TELANGANA
Reverse Charge :		Transport :	

BILLED TO :	***SHIPPED TO :***
Name: **G V Discovery Center Pvt Ltd**	**Name:** **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003	5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
GSTIN : **36AAHCG4940K1ZC**	GSTIN : **36AAHCG4940K1ZC**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMRGB	8418	1	NOS	7203.00	7203.00	9	9	
			1			7203.00			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 13066 Date: 6/1 Sign:

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY	Add : CGST 648.27
Sl.No:. BWD1FMRGB2JS00811	Add : SGST 648.27
	Add: IGST
Warranty: One Year for Water Dispenser/Water Cooler/Vending Machine	Round Off : 0.46
	Net Amount : 8500.00

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.All Disputes subject to Hyderabad jurisdiction only.

INWARD
Inward No: 326 Dt: 04-01-2021
87119 Dt: 16 1 00
Sign:

For ARYAN ENTERPRISES

Authorized Signatory

5-4-148/5C, M. G. Road, Ranigunj,
Secunderabad, Telangana State - 500 003
Ph : 040 - 6649 7456, +91 90300 30021
E-mail : bluestararyan@gmail.com

Purchase Order

73302
23.12.20 11:33:21

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			
Aryan Enterprises 5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc No**	73302	13128
	Doc Date	26-12-2019	
	Quote No	Nil	
GSTIN -	**Quote Date**	28-05-2019	
27542847,66497456 9391203440	**SupplyType**	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5042 - Equipment - machinery - Water Cooler - other - nos *Model no-BWD1FMRGB*	1.00	7,203.00	0.00	18.00	8,499.54
					Total Order Value . . .	**8,499.54**

Rupees : Eight Thousand Four Hundred Ninty Nine and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of ' Blue Star' brand,Hot, Normal & cold water dispensory with fredge.
Payment Terms	100% as advance with this order
Tax	Inclusives of GST
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	1 year.
Advance Paid	Rs.8,500/- vide cheq.no................. dtd on ....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, 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 ***Aryan Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 26-Dec-20 12:34:32 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			
Aryan Enterprises 5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc No**	73302	13128
	Doc Date	26-12-2019	
GSTIN -	**Quote No**	Nil	
27542847,66497456 9391203440	**Quote Date**	28-05-2019	
	SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5042 - Equipment - machinery - Water Cooler - other - nos *Model no-BWD1FMRGB*	1.00	7,203.00	0.00	18.00	8,499.54
					Total Order Value . . .	**8,499.54**

Rupees : Eight Thousand Four Hundred Ninty Nine and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of ' Blue Star' brand,Hot, Normal & cold water dispensory with fredge.
Payment Terms	100% as advance with this order
Tax	Inclusives of GST
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	1 year.
Advance Paid	Rs.8,500/- vide cheq.no................ dtd on ....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Aryan Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	22-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13128
Material required before date:	25-12-20	ID No.	62531

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER DISPENCER (Blue Star)	STD	01	No's		
2						
3						
4	13302					
5						
6						
7						
8						
9						
10						

Remarks: for Site office use.

Prepared By:	V.Ravi	Approved by	
Sign.& Date	22-12-20	Sign. & Date	APPROVED 23 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

10206

No. : **PUR/~~10208~~** Dated : **13-Jan-2021**
Ref.: **EE2021-0340 dt. 26-Dec-2020**

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

Particulars		Amount
Electrical GST 18%	*460.00*	**₹ 543.00**
Input-CGST	*41.40*	
Input-SGST	*41.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of spike buster against vide bill no:EE2021-0340 inv dt:26.12.2020 po.no:73242 po.dt:23.12.2020 scan id:61246

Amount (in words) :

Indian Rupees Five Hundred Forty Three Only

for SUP-Elegant Enterprises

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 61246

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	Keerthi
Date:	09/01/21	PO / WO Date.	23/12/20
PO/WO no.	73242	PO/WO amount	543/-
Supplier Name	Elegant Enterprises	Project	Synergy 119,191
Firm/Company	GV Discovery Centre Pvt. Ltd	Bill Date	Bill amount
Sl. No.	Bill No.		543/-
1	340	26/12/20	
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				543/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87110	☑ 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:	543/-
Amount E – PO / WO value:	543/-
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	15/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	09/01/21	9/1/21			13/1/21		

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil
Invoice Number :	EE2021-0340
Invoice Date :	26 December 2020
State :	Telangana
State Code :	36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	26 December 2020
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4940K1ZC
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 73242   Date : 23.12.2020
Delivery Location : 119, 191 Synergy Square
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	1.00	No's	9.00	9.00	0.00	460.00	460.00

Total Invoice Amount in Words:
Rupees: Five Hundred Forty Three Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:	460.00
Add : CGST :	41.40
Add : SGST :	41.40
Add : IGST :	0.00
R/o + Transportation :	0.20
Total Amount :	Rs. 543.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

04-01-2021
325
27/10
16.00

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Received By Genome Valley Discovery Center

MODI PROPERTIES PVT. LTD. INWARD No. 7361 Date: 6/1

Purchase Order

 24-12-2020 10:37:22 Original

73242
23.12.20 11:29:46

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	73242	13133
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	23-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4646 - Electrical - other - Spike buster - NA - nos	1.00	460.00	0.00	18.00	542.80
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' brand
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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	23-12-20
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13133
Material required before date:	26-12-20	ID No.	62540

No	Description	Size	Quantity	Units	Inward No	Date
1	Stapler Pins	HP-45	02	Box		
2	Stapler Pins	No-10	02	Box		
3	Scale		03	No's		
4	Binder Clips	Medium	04	Boxes		
5	L-Folder		06	No's		
6	Whitner		02	No's		
7	Paper weights		02	No's		
8	Legal Paper (white)		01	Bundle		
9	Extension Box (Anchor) 73242		01	No's		
10	Stamp Pad Ink (Red & Blue)	50 Ml	02	No's		
11	Long Note Register (Single Rule)	100 Page	03	No's		

Remarks: for Site Office Use.

Prepared By:	Vineetha Reddy	Approved by	V.Ravi
Sign.& Date	23-12-20	Sign. & Date	23-12-20

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

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

10207

No. : **PUR/~~10209~~**
Ref.: **SAL/10030 dt. 31-Dec-2020**

Dated : **16-Jan-2021**

Party's Name: **SUP-Kadakia and Modi Housing**

Particulars		Amount
Sundry Purchases GST 18%	*78,632.00*	**₹ 92,786.00**
Input CGST	*7,076.88*	
Input SGST	*7,076.88*	
OIE - Rounding Off	*0.24*	

On Account of :

being amount credited to KNM towards purchase of slump conetest machine and anchor set against invoice no SAL/10030 dt 31.12.2020

Amount (in words) :

Indian Rupees Ninety Two Thousand Seven Hundred Eighty Six Only

for SUP-Kadakia and Modi Housing

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Kadakia & Modi Housing
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Invoice No.	SAL/10030
Invoice Date.	31-12-2020
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
GV Discovery Centers Pvt Ltd
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	Slump cone test machine	9024	1 No's	1732.00	1,732.00
2	Anchor Set	7316	8 No's	300.00	2,400.00
3	Steel -12MM	7213	1490 KGS	50.00	74,500.00
	CGST -9%				7,076.88
	SGST -9%				7,076.88
	Rounded off				0.24
	Total				**92,786.00**

Amount Chargeable(in words)
E.&O.E
Indian Rupees Ninety Two Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7316	78,632.00	9%	7,076.88	9%	7,076.88
Total	**78,632.00**		**7,076.88**		**7,076.88**

Tax Amount (in words) : Indian Rupees Forteen Thousand One Hundred Fifty Three and Seventy Six Paisa Only

Company Bank details
Bank Name: **Yes Bank**
A/c No: **009763700002378**
IFS Code: **YESB0000097**

For Kadakia and Modi Housing

KADAKIA AND MODI HOUSING SECBAD

Authorised Signature

Tax Invoice

Kadakia & Modi Housing (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36	Invoice No. **SAL/10030**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10030**	Other Reference(s)
Buyer **GV Discovery Centers Pvt Ltd** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
	RMS-Test Machine *Slump cone test machine*	9024	18 %			**1,732.00**
2	**RMS-Anchor Set** *Anchor Set*	7316	18 %			**2,400.00**
3	**RMS-Steel** *Steel -12MM*	7213	18 %			**74,500.00**
4	**Output CGST**			*9*	*%*	**7,076.88**
5	**Output SGST**			*9*	*%*	**7,076.88**
6	**OIE-Rounded Off**					**0.24**
	Total					**₹ 92,786.00**

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

Indian Rupees Ninety Two Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	1,732.00	9%	155.88	9%	155.88	311.76
16	2,400.00	9%	216.00	9%	216.00	432.00
7213	74,500.00	9%	6,705.00	9%	6,705.00	13,410.00
Total	**78,632.00**		**7,076.88**		**7,076.88**	**14,153.76**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Fifty Three and Seventy Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank 009763700002378**
A/c No. : **009763700002378**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Kadakia & Modi Housing (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Consol

162	MPL	HO	2337	1296	28-11-2020	
163	MPL	SSLLP	2317	1276	07-11-2020	
164	MPL	SSLLP	2317	1276	07-11-2020	
165	MPL	HO	2318	1277	07-11-2020	
166	MPL	Musheerabad	2319	1278	09-11-2020	
167	MPL	Musheerabad	2320	1279	10-11-2020	
168	MPL	HO	2321	1280	11-11-2020	
169	MPL	HO	2322	1281	12-11-2020	
170	MPL	GVDC	2323	1282	12-11-2020	
171	MPL	GVDC	2323	1282	12-11-2020	
172	MPL	GMR	2324	1283	13-11-2020	
173	MPL	GMR	2325	1284	16-11-2020	
174	MPL	cancel	2326	1285	-	
175	MPL	Serene Farms	2327	1286	14-11-2020	
176	MPL	Serene Farms	2327	1286	14-11-2020	
177	MPL	Serene Farms	2328	1287	16-11-2020	
178	MPL	GMR	2329	1288	16-11-2020	
179	MPL	GMR	2329	1288	16-11-2020	
180	MPL	Serene Farms	2330	1289	17-11-2020	
181	MPL	Serene Farms	2330	1289	17-11-2020	
182	MPL	HO	2331	1290	18-11-2020	I
183	MPL	GMR	2332	1291	19-11-2020	C
184	MPL	GMR	2332	1291	19-11-2020	S
185	MPL	GMR	2332	1291	19-11-2020	F
186	MPL	Plot No 280	2333	1292	21-11-2020	P
187	MPL	Vista Homes	2334	1293	23-11-2020	T
188	MPL	HO	2336	1295	27-11-2020	PI
189	MPL	HO	2337	1296	28-11-2020	PF
190	MPL	HO	2337	1296	28-11-2020	Ho
191	MCMET	Vista Homes	1671	114	10-11-2020	Te
192	KNM	MPL	2279	10346	03-11-2020	Ma
193	KNM	MPL	2279	10346	03-11-2020	Ma
194	KNM	GVDC	2280	10347	03-11-2020	Slu
195	KNM	SOV	2281	13048	05-11-2020	Old
196	KNM	SOV	2281	13048	05-11-2020	Old
197	KNM	SOV	2281	13048	05-11-2020	Old
198	KNM	GVDC	2282	10349	07-11-2020	Ancl
199	KNM	GVDC	2283	10350	26-11-2020	Steel
200	GVRC	GVDC	1506	54	05-11-2020	Bindi
201	GVRC	BRGV	1507	55	05-11-2020	Earth
202	GVRC	GVDC	1508	56	06-11-2020	PPC (
203	GVRC	BRGV	1509	57	09-11-2020	Currir
204	GVRC	Satish Electrical	1510	58	10-11-2020	Open
205	GVRC	Satish Electrical	1510	58	10-11-2020	Open
206	GVRC	Vista Homes	1511	59	10-11-2020	Testing
207	GVRC	GVDC	1512	60	11-11-2020	Auto L
208	GVRC	Vasavi Electrical	1513	61	18-11-2020	Submer
209	GVRC	Cassava Electrical	1513	61	18-11-2020	Submer
210	GVRC	SSLLP	1514	62	26-11-2020	Barbed
211	GVRC	SSLLP	1514	62	26-11-2020	GI Wire
212	GHT	Satish Electrical	1929	37	10-11-2020	Borewel
213	GHT	Satish Electrical	1930	38	10-11-2020	automati
214	GHT	Vista Homes	1931	39	21-11-2020	Cubes
215	GHT	Vista Homes	1932	40	28-11-2020	Cubes
216	GHT	Vista Homes	1932	40	28-11-2020	Earth Co
217	BRGV	-	1666	Canceled	-	-

30/12/20.

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

Purchase Voucher

No. : **PUR/~~10210~~** 10208
Ref.: **2020-21/104 dt. 24-Dec-2020**

Dated : **16-Jan-2021**

Party's Name: **SUP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,967.00**
Input CGST	*2,070.00*	
Input SGST	*2,070.00*	
TDS-.75% Contract	*(-)173.00*	

On Account of :
being amount credited to sri bhavani ads towards thumakunta hoarding against invoice no 2020-21/104 dt 24.12.2020

Amount (in words) :
Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

for SUP-Sri Bhavani Ads

Prepared by: sangeetha

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Dec 2021								
Prepared date: 6.1.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/104	24.12.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.12.2020 to 23.1.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/103	23.12.2020	14,160.00	Modi Realty Genome Valley LLP	27.11.2020 to 26.12 .2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/103	23.12.2020	35,400.00	Modi Realty Genome Valley LLP	01.12.2020 to 31.12.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/105	24.12.2020	46,020.00	Modi Housing Pvt. Ltd.	23.12.2020 to 22.01.2021
5	Rampally	25x25	Naveen Ads	208	01.01.2021	17,700.00	Vista Homes	01.12.2020 to 31.12.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/95	01.01.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.12.2020 to 31.12.2020
						1,54,580.00		

06/01/2021

6/1/21

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/104

Date: 24.12.2020

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC

SAC CODE : 998361

S.No.	Size		Particulars	Date of Display	Amount
1	50	25	Thumkunta	24.12.20 To 23.01.21	23,000
					23,000
			Add:CGST @ 9%		2,070
			Add:SGST @ 9%		2,070
				Total	**27,140**

Rupees in words: **Twenty Seven Thousand One Hundred Fourty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

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

Purchase Voucher

10209

No. : **PUR/~~10211~~**
Ref.: **15240 dt. 7-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road

Particulars		Amount
PROMORD-Print Media 18%	*1,379.50*	**₹ 1,755.00**
PROMORD-Print Media 12%	*114.00*	
Input CGST	*131.00*	
Input SGST	*131.00*	
OIE - Rounding Off	*(-)0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of project folder,pen,sharpner,eraser against vide bill no:15240 inv dt:07.01.2021 po.no:73455 po.dt:31.12.2020 scan id:61431

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61431

E

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	NEHA
Date:	12/1/21	PO / WO Date.	31/12/20
PO/WO no.	73455	PO/WO amount	1755
Supplier Name	SSLLP	Project	Synergy Sq
Firm/Company	GVDC	Bill Date	Bill amount
Sl. No.	Bill No.	7/1/21	1755
1	15240		
2			
3			
4			1755
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3427	6/1/21	87224	☐ 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:	1755
Amount E – PO / WO value:	1755
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	15/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		12 JAN 2021 APPROVED			Geetharani		
Date	12/1/20				18/1/21		

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	15240
Invoice Date.	07-01-2021
PO No.	73455
PO Date.	31-12-2020
Req ID	62736
Req Date	31-12-2020
Loc Req No	13141

Customer Details

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3-200,A4-50		250	5.50	1,375.00	18	247.50
2	7560 - Stationery - other - Pen - NA - nos Blue-Black	9608	30	3.50	105.00	12	12.60
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3	3.00	9.00	12	1.08
4	7523 - Stationery - other - Eraser - NA - nos		3	1.50	4.50	18	0.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,493.50		261.98
	130.99	130.99	Total Invoice Amount	1,755.49		

Rupees : One Thousand Seven Hundred Fifty Five and Paise Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73152
Date 8/1
Sign

for Summit Sales LLP

Authorised signatory

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

R811
15240

M/s GV Discovery Centr Pvt. Ltd.	DC No.	: 3427
	Date	: 6/1/21
Site: Syno: 119, 191 Synergy — Square	Vehicle No.	: TS10UB8387
	P.O. / W.O. No.	: 73155
	P.O. / W.O. Date	: 31/12/20

Sl. No.	PARTICULARS	Quantity
1	Project folders	250
2	Pens	30
3	Sharpners	3
4	Earzers	3
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHCG4940K1ZC

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form

Company Name:	GVDC	Date:	30-12-20
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13141
		ID No.	62736

Material required before date:	02-12-20

No	Description	Size	Quantity	Units	Inward No	Date
1	Leave application form books	STD	06	No's		
2	OT form books	STD	06	No's		
3	Debit vocher books	STD	03	No's		
4	Registers	STD	06	No's		
5	Gate pass books	STD	05	No's		
6	Job work sheet books	STD	04	No's		
7	drawing covers	A3	200	No's		
8	Pens(blue, black)	STD	30	No's		
9	Sharpener,eraser	STD	05	No's		
10	drawing covers	A4	50	No's		

P.O. 73455

Remarks: FOR OFFICE PURPOSE .

Prepared By:	Vineetha Reddy	Approved by	V.Ravi
Sign.& Date	30-12-20	Sign. & Date	30-12-20

APPROVED
12 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s GV Discovery Centr Pvt. Ltd	DC No. : 3427
	Date : 6/1/21
Site: Syno: 119, 191 Synergy – Square	Vehicle No. TS10UB8387
	P.O. / ~~W.O.~~ No. : 73455
	P.O. / ~~W.O.~~ Date : 31/12/20

Sl. No.	PARTICULARS	Quantity
1	Project folders	250
2	Pens	30
3	Sharpners	3
4	Barzers	3
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44418
Date: 9/1
Sign:

INWARD
Inward No: 329 | Dt: 06-01-2021
MRN No. 87224 | Dt: 3:37 pm
Received By: | Sign:
G.V. Discovery Center Pvt. Ltd.

GSTIN : 36AAHCG4940K1ZC

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

10210

No. : **PUR/~~10~~212** Dated : **18-Jan-2021**
Ref.: **PS/20-21/720 dt. 5-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*12,374.00*	**₹ 14,601.00**
Input CGST	*1,113.66*	
Input SGST	*1,113.66*	
OIE - Rounding Off	*(-)0.32*	

On Account of :
being amount credited to Praful Sanitary towards purchase of coupling,plug,nipple,ball valve,tee against vide bill no:PS/20-21/720 inv dt:05.01.2021 po.no:73460 po.dt:02.01.2021 scan id:61430

Amount (in words) :
Indian Rupees Fourteen Thousand Six Hundred One Only

for SUP-Praful Sanitary

Prepared by: keerthana Approved by Receiver's Signature

Scam ID: - 61430

E

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	NEHA
Date:	12/01/2021	PO / WO Date.	02/01/2021
PO/WO no.	73460	PO/WO amount	14,601/-
Supplier Name	Praful Sanitary	Project	Synergy
Firm/Company	GVDC	Bill Date	Bill amount
Sl. No.	Bill No.	5/01/2021	14,601/-
1	720		
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,601/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
				□ Yes □ No
1.				□ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits :_Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,601/-
Amount E – PO / WO value:				14601/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	Prakash			Geetham	[signature]	[signature]
Date	12/01/2021	21/1/21			18/1/21		

APPROVED BY 21 JAN 2021 PRAKASH ACCOUNTS

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/-

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary
3-6-429/6,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/ 720**	Dated **5-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73460**	Dated **2-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jan-2021**
Despatched through **Self**	Destination **Thurkapally**

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Coupling**	7307	18 %	**6 No:**	74.10	No:	25 %	**333.45**
2	**32mm GI Plug**	7307	18 %	**6 No:**	70.60	No:	25 %	**317.70**
3	**32mm G I Unioun**	7307	18 %	**6 No:**	229.80	No:	25 %	**1,034.10**
4	**32mm G I Tee**	7307	18 %	**4 No:**	142.90	No:	25 %	**428.70**
5	**32x150mm G I Nipple**	7307	18 %	**6 No:**	52.90	No:	25 %	**238.05**
6	**20mm Brass Ball Valve**	8481	18 %	**4 No:**	490.00	No:	35 %	**1,274.00**
7	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,300.00	No:	35 %	**3,380.00**
8	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**30 Mtrs**	83.00	Mtrs	20 %	**1,992.00**
9	**40mm CF Coupler**	3917	18 %	**10 No:**	322.00	No:	20 %	**2,576.00**
10	**Teflon Tape**	3919	18 %	**50 No:**	20.00	No:	20 %	**800.00**
								12,374
	Output CGST							**1,113.65**
	Output SGST							**1,113.65**
	ROUNDING OFF							**(-)0.30**
	Less :							
	Total							**₹ 14,601.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,352.00	9%	211.67	9%	211.67	423.34
8481	4,654.00	9%	418.86	9%	418.86	837.72
3917	4,568.00	9%	411.12	9%	411.12	822.[illegible]
3919	800.00	9%	72.00	9%	72.00	144.0[illegible]
99		9%		9%		
Total	**12,374.00**		**1,113.65**		**1,113.65**	**2,227.30**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty Seven and Thirty 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.

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 322 Dt: 05-01-21
MRN No: Dt: 12/1/21
Received By:
Genome Valley Discovery Center Pvt Ltd

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 73224
Date: 14/1

Purchase Order

73460
31.12.20 3:26:34

Ori

 02-01-2021 10:49:03

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 40077300 **GSTIN** 36ACWPG864A1ZG 65526886. 9849624797	**Doc No**	73460	13137
	Doc Date	02-01-2021	
	Quote No	Nil	
	Quote Date	02-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7054 - Plumbing - GI - Coupling - other - nos *32 mm*	6.00	74.10	25.00	18.00	393.47
2	7084 - Plumbing - GI - Plug - other - nos *32mm*	6.00	70.60	25.00	18.00	374.89
3	7092 - Plumbing - GI - Union - other - nos *32 mm*	6.00	229.80	25.00	18.00	1,220.24
4	7091 - Plumbing - GI - Tee - other - nos *32 mm*	4.00	142.90	25.00	18.00	505.87
5	7069 - Plumbing - GI - Nipple - other - nos *32 mm x 6"*	6.00	52.90	25.00	18.00	280.90
6	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	4.00	490.00	35.00	18.00	1,503.32
7	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	4.00	1,300.00	35.00	18.00	3,988.40
8	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	30.00	83.00	20.00	18.00	2,350.56
9	7096 - Plumbing - HDPE - Joint Nipple - other - nos *40 mm*	10.00	322.00	20.00	18.00	3,039.68
10	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	20.00	20.00	18.00	944.00
					Total Order Value . . .	**14,601.32**

Rupees : Fourteen Thousand Six Hundred One and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

Original / Office Copy / Purchase Div.Copy

 02-01-2021 10:49:03

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool Vaccum pump fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	29-12-20
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13137
		ID No.	62640
Material required before date:	2-12-20		

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I Socket	40MM	06	No's		
2	G.I plug	40MM	06	No's		
3	G.I UNION	40MM	06	No's		
4	G.I TEE 73460	40MM	04	No's		
5	G.I NIPPLE	40MM X 6"	06	No's		
6	G.I BALL VALVE	20MM	04	No's		
7	G.I BALL VALVE	40MM	04	No's		
8	HDPE PIPE	40MM	30	MTS		
9	HDPE JOINTER	40MM	10	No's		
10	TEFLON TAPE	STD	50	No's		

Remarks: FOR CURING WORK PURPOSE FOR119&191 BLOCK.AND GENERAL MAINTAINCE PLUMBING WORK.

Prepared By:	Vineetha Reddy	Approved by	V.Rasvi
Sign.& Date	29-12-20	Sign. & Date	29-12-20

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10211
No. : **PUR/10213**
Ref.: **15275 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road

Particulars		Amount
Chemicals GST 18%	*1,550.00*	**₹ 1,829.00**
Input CGST	*139.50*	
Input SGST	*139.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of adhesive set against vide bill no:15275 inv dt:08.01.2021 po.no:73534 po.dt:05.01.2021 scan id:61493

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

E

Scan ID: 61493

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73534	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,829/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15275	08/01/2021	Rs. 1,829/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,829/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13005	08/01/2021	87344	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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:	Rs. 1,829/-
Amount E – PO / WO value:	Rs. 1,829/-
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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED		Keerthana	[signature]	
Date	12/1/21	18/1/21	13 JAN 2021 MINISH PARIKH		18/1/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15275
sy 119,191 synergy square 1	Invoice Date.	08-01-2021
	PO No.	73534
	PO Date.	05-01-2021
	Req ID	62828
	Req Date	05-01-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,550.00	279.00
	139.50	139.50	Total Invoice Amount	1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 73193
Date: 9/1
Sign:
SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-01-2021 17:33:02

73534
31.12.20 3:28:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73534	13143
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
					Total Order Value . . .	**1,829.00**

Rupees : One Thousand Eight Hundred Twenty Nine 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 lock setting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ________________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	04.01.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13143
		ID No.	62828

Material required before date:	07.01.2021		

No	Description	Size	Quantity	Units	Inward No	Date
1	ANCHORSET	STD	05	NO's		
2	73534					
3						
4						
5						
6						
7	5					

Remarks: FOR Lock Setting purpose.

Prepared By:	Vineetha Reddy	Approved by	V.Ravi
Sign.& Date	04.01.2021	Sign. & Date	04.01.2021

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

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	13005
DC Date.	08-01-2021
PO No.	73534
PO Date.	05-01-2021
Req ID	62828
Req Date	05-01-2021
Loc Req No	13143

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD
Inward No. 333 Dt: 08-01-2021
MRN No. 87344 Dt: 11:12
Checked By: Sign:
Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No. 44450
Date: 12/1
Sign:

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Invoice No.	15275
Invoice Date.	08-01-2021
PO No.	73534
PO Date.	05-01-2021
Req ID	62828
Req Date	05-01-2021
Loc Req No	13143

Customer Details

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No 333 08-01-2021

19:12

IGST	CGST	SGST	Total Taxable Amount	1,550.00	279.00
	139.50	139.50	Total Invoice Amount	1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction