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

Purchase Voucher

No. : **PUR/~~10214~~** 10212
Ref.: **13884 dt. 27-Oct-2020**

Dated : **18-Jan-2021**

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

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

On Account of :

Being amount credited to Summit Sales LLP towards purchase of labour helmrt male against vide bill no:13884 inv dt:27.10.2020 po.no:71258 po.dt:13.10.2020 scan id:61011

Amount (in words) :

Indian Rupees One Thousand Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signatur

Scan ID;- 61011

Part Bill Sent to Accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	NEHA.CH
Date:	27/11/2020	PO / WO Date.	13/10/2020
PO/WO no.	71258	PO/WO amount	83367/-
Supplier Name	SSLLP	Project	Synergy 119, 191
Firm/Company	GVDC		
Sl. No.	Bill No.	Bill Date	Bill amount
1	13884	27/10/2020	1062/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1062/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	1062
Amount E – PO / WO value:	83367/-
Amount F – Difference (A – E): GST-18%	72747/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	27/11/20	27/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 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

1 of 1 : 27-11-2020

Supplier / Customer / Transporter - Copy

Customer Details
GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	13884
Invoice Date.	27-10-2020
PO No.	71258
PO Date.	13-10-2020
Req ID	60656
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1 27-11-2020 11:38:29

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71258	13057
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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.

Terms and Conditions :-

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

Bill received
8/1/2021

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition For

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

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

Remarks: FOR PCC WORK PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	09.10.20	Sign. & Date	09.10.20

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

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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Regarding PO:71258

Inbox

jyothinidhi . <jyothinidhi@mo Fri, Nov 27 at 12:20 PM
To: purchase@modiproperties.com
Cc: Srinivasa Kumar

Dear Concern,

We have received the Material of PO.no.71258,Inward No.72

Material: Gampas ,spades, labour helmets, crowbar.

R. Jyothi Nidhi
Asst.Engineer | +91 9640388538
jyothinidhi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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Jyothinidhi .
jyothinidhi@modiproperties.com
+ Add to contacts

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

Purchase Voucher

10213

No. : **PUR/~~10215~~**
Ref.: **15272 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
Sundry Purchases GST 12%	*600.00*	**₹ 672.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sanitizer against vide bill no:15272 inv dt:08.01.2021 po.no:73456 po.dt:31.12.2020 scan id:61748

Amount (in words) :

Indian Rupees Six Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61748

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73456.	PO / WO Date.	31/12/20
Supplier Name	SSllp.	PO/WO amount	672
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15272	8/1/21	672
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13002	8/1/21	87343	☑ 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:	672
Amount E – PO / WO value:	672
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		16/01/2021		Keerthana		
Date	15/1/21.				18/1/21		

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

#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

1 of 1 : 08-01-2021

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15272
Invoice Date.	08-01-2021
PO No.	73456
PO Date.	31-12-2020
Req ID	62737
Req Date	31-12-2020
Loc Req No	13142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

73/90
9/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73456
31.12.20 3:26:34

Page(s) 1 Of 1 31-12-2020 14:50:24

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73456	13142
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	31-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
					Total Order Value . . .	**672.00**

Rupees : Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
ther 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

16/01/2021

Name : ______________________

Contact

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	30-12-20
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13142
Material required before date:	02-12-20	ID No.	62737

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER(OF GOOD QUALITY)	STD	03	BOTTELS		
2	MASKS (USE AND THROUGH)	STD	02	PACKETS		
3						
4						
5	73456					
6						
7	5					

Remarks: FOR SITE PURPOSE.

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

1 of 1 : 08-01-2021

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

DC No.	13002
DC Date.	08-01-2021
PO No.	73456
PO Date.	31-12-2020
Req ID	62737
Req Date	31-12-2020
Loc Req No	13142

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No. 334 Dt: 08-01-2021
MRN No. 87343 Dt: 19:12
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 44449
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1	Invoice No.	15272
	Invoice Date.	08-01-2021
	PO No.	73456
	PO Date.	31-12-2020
	Req ID	62737
	Req Date	31-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

[illegible] No. 384 Dt. 08-01-2021

[illegible] No. Dt. 19:12

Received By:

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10214
No. : **PUR/~~10216~~**
Ref.: **15057 dt. 28-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Tools GST 18%	*1,200.00*	**₹ 1,960.00**
Tools GST 5%	*518.00*	
Input CGST	*120.95*	
Input SGST	*120.95*	
OIE - Rounding Off	*0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of labour helmet female,safety belt against vide bill no:15057 inv dt:28.12.2020 po.no:73250 po.dt:23.12.2020 scan id:61749

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No;- 61749

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73250	PO / WO Date.	23/12/20
Supplier Name	sslp.	PO/WO amount	3,376.
Firm/Company	GVDC	Project	GVDC.

Sl. No.	Bill No.	Bill Date	Bill amount
1	15057	28/12/20.	1,960
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,960

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12825	28/12/20	86937	☑ 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:	1,960
Amount E – PO / WO value:	3,376.
Amount F – Difference (A – E): GST-18%	1,416.

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	**9.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	5/1/2021				18/1/21		

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

#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

1 of 1 : 28-12-2020

Customer Details	Invoice No.	15057
GV Discovery Center Pvt Ltd	Invoice Date.	28-12-2020
sy 119,191 synergy square 1	PO No.	73250
	PO Date.	23-12-2020
	Req ID	62537
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9555 - Tools - Safety belt - other - nos	63072090	2	259.00	518.00	5	25.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,718.00		241.90
	120.95	120.95	Total Invoice Amount	1,959.90		

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Origi

73250
23.12.20 11:29:46

24-12-2020 10:47:56

ompany : **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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73250	13135
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9592 - Tools - Labour helmet female - NA - nos	10.00	60.00	0.00	18.00	708.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
3	9555 - Tools - Safety belt - other - nos	2.00	259.00	0.00	5.00	543.90
					Total Order Value . . .	**3,375.90**

Rupees : Three Thousand Three Hundred Seventy Five and Paise Ninty Only.

Bill - 15057, 28/12/20 - 1900/-
Balance - 1,416/-

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 Day.
Delivery Location	119, 191 Synergy Square 1 . Phone.
Penality For Delay	Nil
ansportation 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

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

Name : 24/12/2020 Name : ____________ Date : __/__/____

Contact

Requisition Form

ame:	GVDC	Date:	22-12-20
ase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13135
terial required before date:	26-12-20	ID No.	62537

	Description	Size	Quantity	Units	Inward No	Date
	Labour Helmets (Male)	STD	30	No's		
	Labour Helmets (Female)	STD	10	No's		
	Safety Belts 73250		02	No's		
4						
5						
6						
7						
8						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Site Use.

Prepared By:	Vineetha Reddy	Approved by	V.Rasvi
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.

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** 1 of 1 : 28-12-2020

Customer Details	DC No.	12825
GV Research Centre Pvt Ltd	DC Date.	28-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73250
	PO Date.	23-12-2020
	Req ID	62537
	Req Date	23-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	13135

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10
3	9555 - Tools - Safety belt - other - nos	63072090	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 320
Dt: 29-12-20
MRN No:
Dt: 21-20
Received By:
Sign:
Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

44230
31/12

Subject to Hyderabad Jurisdiction

TAX 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

1 of 1 : 28-12-2020

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15057
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73250
	PO Date.	23-12-2020
	Req ID	62537
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9555 - Tools - Safety belt - other - nos	63072090	2	259.00	518.00	5	25.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,718.00		241.90
	120.95	120.95	Total Invoice Amount	1,959.90		

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10215

No. : **PUR/~~1021~~7**
Ref.: **AS/20-21/0752 dt. 27-Nov-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-Akash Steels**

Particulars		Amount
Steel GST 18%	*2,11,800.00*	**₹ 2,49,924.00**
Input CGST	*19,062.00*	
Input SGST	*19,062.00*	

On Account of :

Being amount credited to Akash Steels towards purchase of rebars TMT against vide bill no:AS/20-21/752 inv dt:27.11.2020 po.no:72453 po.dt:26.11.2020 scan id:61764

Amount (in words) :

Indian Rupees Two Lakh Forty Nine Thousand Nine Hundred Twenty Four Only

for SUP-Akash Steels

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61764

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	72453	PO / WO Date.	26/11/20
Supplier Name	Akash Steel	PO/WO amount	249924
Firm/Company	CVDC	Project	54-97 Sr
Sl. No.	Bill No.	Bill Date	Bill amount
1	240752	27/11/20	249924
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			249924

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	249924
Amount E – PO / WO value:	249924
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Geethana		
Date	31/12/20				18/1/21		

APPROVED
6 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 JAN 2021
[illegible] PRAKASH
Sr. Manager 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST NO : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. AS/2020-21/0752	Dated **27-Nov-2020**
Delivery Note .	Mode/Terms of Payment **30 DAYS**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **PO NO : 72453/13102**	Delivery Note Date **26-Nov-2020**
Despatched through TRAILER TRANSPORT SERVICE	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28Y8760**

Consignee
GV DISCOVERY CENTERS PRIVATE LIMITED
Soham Mansion 5-4-187/3 and 4
2nd M G Road Secundrabad
GST NO : 36AAHCG4940K1ZC
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV DISCOVERY CENTERS PRIVATE LIMITED
Soham Mansion 5-4-187/3 and 4
2nd M G Road Secundrabad
GST NO : 36AAHCG4940K1ZC
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Terms of Delivery
TURKAPALLY VILLAGE
TELANGANA

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 7214** *8 MM*	7214	**0.800 MT**	43,200.00	MT	**34,560.00**
2	**TMT Rebars Hsn Code 7214** *16 MM*	7214	**4.200 MT**	42,200.00	MT	**1,77,240.00**
						2,11,800.00
	Freight					
	Loading / Unloading					
	Output CGST @ 9%					**19,062.00**
	Output SGST @ 9%					**19,062.00**
	Total		**5.000 MT**			**₹ 2,49,924.00**

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

RUPEE Two Lakh Forty Nine Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	2,11,800.00	9%	19,062.00	9%	19,062.00	38,124.00
Total	**2,11,800.00**		**19,062.00**		**19,062.00**	**38,124.00**

Tax Amount (in words) : **RUPEE Thirty Eight Thousand One Hundred Twenty Four Only**

Company's VAT TIN : **36470121655**
Company's CST No. : **CHM/03/3/1779/97-98**
Company's PAN : **AAEFA2074L**

Company's Bank Details
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 26-11-2020 10:30:03 AM Oriç

72453

16.11.20 11:25:36

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			
AKASH STEEL	**Doc No**	72453	13102
8-2-684/1/2, 2nd Floor Opp. Heritage Fresh , Road no. 12, Banjara Hills , Hyderabad-500034 Telangana	**Doc Date**	26-11-2020	
	Quote No	NIL	
	Quote Date	26-11-2020	
9989000054	**SupplyType**	Supply	

Kind Attn : Mr. Kapish Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	800.00	43.20	0.00	18.00	40,780.80
2	8116 - Steel - rebar - TMT - 16mm - kgs	4,200.00	42.20	0.00	18.00	209,143.20
					Total Order Value . . .	**249,924.00**

Rupees : Two Lakh(s) Fourty Nine Thousand Nine Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of Tirupati Prime FE 500 Grade TMT . Tesh Certificate & weighment slip must
Payment Terms	30 Days from the date of delivery & Production of the Bill
Tax	Included in the above price
Delivery Date	Immdediate
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	NIL
Transportation Cost	Transportation Extra as per actuals, Unloading extra as per the actuals
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to quality & specifications. Hamali charges Extra as per the actuals. Thes Order is for Plint beam block 119 Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at GVDC Turkapally Contact Person- Jyothi Nidhi-9640388538

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

✓

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

Authorised Signatory

26/11/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***AKASH STEEL***

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company		Genopolis		Site & Phase		GVDC		
Req. no.		13102		Req. Date		24 .11.2020		
Material required before		29.11.2020		ID no.	61800			
Prepared by:		Nidhi		Approved by (sign):		srnivasa kumar		
Flat / Block no:		For plint beam block 119						

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	PO 72453 Date
1	Steel	8mm	180.00	0.00	180.00	800.00		
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	200.00	0.00	200.00	4200.00		
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		24/11/2020
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					5000.00		

Notes:

1 Binding wire is generally 25 kgs per ton.

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.

NOTE :- Previous Order to place on MPL / This is new Requisition Please suggest.

24/11/2020

W

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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Folders Hide
New Folder

← Back Archive Move Delete Spam

STEEL RECEIVED INFORMATION. Inbox

vineetha . <vineetha@m Mon, Jan 4 at 12:45 PM
To: Bhaskar Purchase
Cc: Purchase ., Minish .
, keerthi.ch .,
narsing@modiproperties
, Rajesh Babu
and 2 more...

Dear Bhaskar sir,

We have Recieved steel, Inward no 283 , dtd 28/11/20 .
from kavery iron steel India limited.
* Po no : 13102,
*G.V.D.C.
This is your information please.

Regards,

R.Vineetha Reddy

Asst Engineer | +91 93474 92517 | vineetha@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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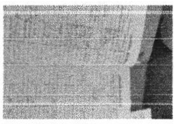
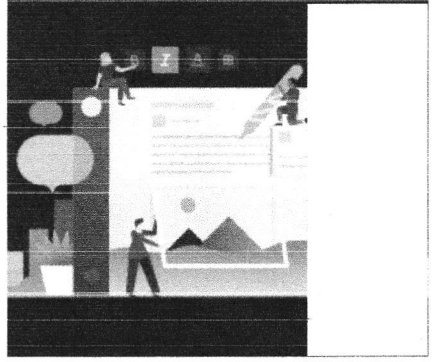


STEEL INWA... .jpg
70.1kB

Vineetha .
vineetha@modiproperties.com
+91 93474 92517
+ Add to contacts



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

Purchase Voucher

Dated : **22-Jan-2021**

10216
No. : **PUR/~~10218~~**
Ref.: **82 dt. 18-Jan-2021**

Party's Name: **SUP- Sri Sai Vishal Enterprises**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 14,400.00**

On Account of :

being amoutn credited to sri sai vishal enterprises towards purchase of hollow bricks against invoice no 082 dt 18.1.21 vide PO no 70801 dt 28.9.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signatu

Scan ID: 62437

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	70801	PO / WO Date.	28/09/20
Supplier Name	Sai vishal Enterprises	PO/WO amount	18,000/-
Firm/Company	Gv Discovery centre Pvt. Ltd	Project	119, 191 Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	18/01/21	14,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	113	18/01/21	85985	☑ 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:	–
Amount E – PO / WO value:	14,400/-
Amount F – Difference (A – E): GST-18%	18,000/-
	3600/-

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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				Keerthana		
Date	19/01/21	19/1			21/1/21		

APPROVED BY
21 JAN 2021
JAYA PRAKASH
Manager 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/-

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s G.V. Discovery center pvt Ltd.

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 082 Date : 18/1/21

D.C. No. Date :

P. O. 70801 Date : 28.9.20

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**~~Cement Solid~~ Hollow Bricks** 4x8x16 →		800	18	Nos	14,400

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73461
Date 18/1
Sign.

Rupees in words fourteen thousand four Hundred only —

TOTAL			14,400
SGST @		%	
CGST @		%	
GRAND TOTAL			14,400

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

82 **DELIVERY CHALLAN** ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 113 Date : 11/11/20

M/s. GVBC Kolturu

P.O. No. 70801 Date : 11/4/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Helo Briks	4X8X16	800
	V.NO : TS08 UE 9193		
	Time : 9:30AM		43629 9/12
	Dr nam : Khalal		
	212 11/11/20 ~~85182~~	Total	800

Received the above material in good condition

Receiver's Signature
21/4/20

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No:- 82 G.V. Discovery center pvt Ltd. Date :

Hollow Bricks → 4x8x16

Date	V.NO	DC.NO	4 X 8 x 16	PO.NO	PO.Date
4.11.20	9193	113	800 NOS	70801	28.9.20

Total NOS → 800

Purchase Order

02-11-2020 16:04:20 Origi

70801
28.09.20 5:24:34

ompany : **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

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

GSTIN 0

9391029193

Doc No	70801	13042
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	28-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	1,000.00	18.00	0.00	0.00	18,000.00
					Total Order Value . . .	**18,000.00**

Rupees : Eighteen Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Bills must be submitted to H.O. witin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for club house & amphitheater work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
@ 82 - 18/01/21 - 14,400/-
B/c Receivable - 3600/-

Original Bill Required

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	26-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:20
Supplier		Req. No.	13042
Material required before date:	Urgent	ID No.	60247

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	6"X8"X16"	300	No's		
2	Hollow Bricks	4"X8"X16"	1000	No's		
3						
4						
5		70801				
6		71785				
7						
8						
9						
10						

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR LABOUR QUARTERS AND OFFICE KIOSK CONSTRUCTION PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	26.09.20	Sign. & Date	26.09.20

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

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

Purchase Voucher

No. : **PUR/~~10219~~** 10217
Ref.: **15241 dt. 7-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

being amount credited to SSLLP towards purchase of Tools -Helmet against invoice no 15241 dt 7.1. 2021 vide Po no 73250 dt 23.12.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan PO: 62439

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73250	PO / WO Date.	23/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,375/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Sqaure 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15241	07/01/2021	Rs. 1,416/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,416/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3429	06/01/2021	87225	☑ 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. 1,416/-
Amount E – PO / WO value:				Rs. 3,375/-
Amount F – Difference (A – E):				Rs. -1,959/-

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	**23/01/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	19/1/21	19/1			21/1/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15241
sy 119,191 synergy square 1	Invoice Date.	07-01-2021
	PO No.	73250
	PO Date.	23-12-2020
	Req ID	62537
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

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

Bill/
1524/

M/s GV Discovery Cards Pvt. Ltd

Site: Syno : 119, 191 Synergy
Square

,DC No. : 3429

Date : 6/1/21

Vehicle No. : TS10UB8387

P.O. / ~~W.O.~~ No. : 73250

P.O. / ~~W.O.~~ Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Labour Helmet	20
2		
3		
4		
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

Purchase Order

Page(s) 1 Of 1　　24-12-2020 10:47:56　　Origir

73250
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73250	13135
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	9592 - Tools - Labour helmet female - NA - nos	10.00	60.00	0.00	18.00	708.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
3	9555 - Tools - Safety belt - other - nos	2.00	259.00	0.00	5.00	543.90
					Total Order Value . . .	**3,375.90**

Rupees : Three Thousand Three Hundred Seventy Five and Paise Ninty Only.

=> Bill - 15057, 28/12/20, 1960/-
. Balance - 1,416/-

=> final Bill received.
19/1/21.

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 Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
enality 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

24/12/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	22-12-20
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13135
Material required before date:	26-12-20	ID No.	62537

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour Helmets (Male)	STD	30	No's		
2	Labour Helmets (Female)	STD	10	No's		
3	Safety Belts ₹3250		02	No's		
4						
5						
6						
7						
8						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Site Use.

Prepared By:	Vineetha Reddy	Approved by	V.Rasvi
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.

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

Site: Sy no 119,191 Synergy Square

DC No. : 3429
Date : 6/1/21
Vehicle No. : TS10UB8387
P.O. / ~~W.O.~~ No. : 73250
P.O. / ~~W.O.~~ Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Labour Helmet	20
2		
3		
4		
5		
6		
7		
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19		
20		

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 44419
Date: 9/1
Sign:

INWARD
Inward No. 330
Dt: 06-01-2021
MRN No. 87225
Dt: 3.37
Received By:
Sign:
G.V. Discovery Center Pvt. Ltd.

GSTIN : 36AAHCG4940K1ZC

Received the above materials in good condition.

Received by :

Date :

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory