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

Purchase Voucher

10218

No. : **PUR/~~10220~~**
Ref.: **73807 dt. 13-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
Equipment GST 18%	*4,550.00*	**₹ 5,369.00**
Input CGST	*409.50*	
Input SGST	*409.50*	

On Account of :

being amount credited to SSLLP towards purchase of computer peripharals -wireless router against invoice no 15378 dt 13.1.2021 vide PO no 73807 dt 12.1.2021

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:-62469

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	NEHA
PO/WO no.	73807	PO / WO Date.	12/01/2021
Supplier Name	SSIIP	PO/WO amount	5369/-
Firm/Company	GIDC	Project	Synergy 191, 119
Sl. No.	Bill No.	Bill Date	Bill amount
1	15378	13/01/2021	5369/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5369

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13097	13/01/2021	87643	□ 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:	5369/-
Amount E – PO / WO value:	5369/-
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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PATEKH MANAGER PROCUREMENT		Geethan	[signature]	
Date	19/01/2021	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. 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15378
sy 119,191 synergy square 1	Invoice Date.	13-01-2021
	PO No.	73807
	PO Date.	12-01-2021
	Req ID	62324
	Req Date	15-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4550.00	4,550.00	18	819.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,550.00	819.00
	409.50	409.50	Total Invoice Amount	5,369.00	

Rupees : Five Thousand Three Hundred Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7338u
Date 15/1/21
Sign. S
SEC'BAD

73807

16.01.21 10:36:42

Purchase Order

Page(s) 1 Of 1 12-Jan-21 2:14:25 PM Origin

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**	73807	13124
	Doc Date	12-01-2021	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,550.00	0.00	18.00	5,369.00
	Total Order Value . . .					**5,369.00**

Rupees : Five Thousand Three Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	D link DWR 921 300 Mbps wifi router
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for CC Camers, internet 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 ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

ame:	GVDC	Date:	15.12.20
nase :	SYNERGY 119,191	Time:	13.00Hrs
		Req. No.	13124
Material required before date:	19.12.20	ID No.	62324

No	Description	Size	Quantity	Units	Inward No	Date
1	D-link sim based router(wi fi router with sim)	STD	01	No's		
2						
3						
4						
5						
6		73807				
7						
8						
10						

Remarks: for office use.

Prepared By:	Vineetha Reddy	Approved by	V.Ravi
Sign.& Date	15.12.2020	Sign. & Date	15.12.2020

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

APPROVED
15 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	DC No.	13097
GV Discovery Center Pvt Ltd	DC Date.	13-01-2021
sy 119,191 synergy square 1	PO No.	73807
	PO Date.	12-01-2021
	Req ID	62324
	Req Date	15-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13124

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 390 Dt: 15-01-21
MRN No. 87643 Dt: 18:00
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44828 Date: 19/1 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	15378
sy 119,191 synergy square 1	Invoice Date.	13-01-2021
	PO No.	73807
	PO Date.	12-01-2021
	Req ID	62324
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4550.00	4,550.00	18	819.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,550.00		819.00
	409.50	409.50	Total Invoice Amount	5,369.00		

Rupees : Five Thousand Three Hundred Sixty Nine 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

10219

No. : **PUR/~~10221~~**
Ref.: **789 dt. 24-Dec-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Dated : **22-Jan-2021**

Particulars		Amount
PROMORD-Print Media 12%	*240.00*	**₹ 269.00**
Input CGST	*14.40*	
Input SGST	*14.40*	
OIE - Rounding Off	*0.20*	

On Account of :

being amount credited to venkat ramanastationery towards purchase of stamp pad and log not books against invoice no 789 dt 7.1.21 vide PO no 73255 dt 24.12.2020

Amount (in words) :

Indian Rupees Two Hundred Sixty Nine Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 62443

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73255	PO / WO Date.	24/12/2020
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 269/-
Firm/Company	GV Discovery Centers PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	789	07/01/2021	Rs. 269/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 269/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	789	07/01/2021	87345	☑ 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. 269/-
Amount E – PO / WO value:				Rs. 269/-
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	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. G.V. Discovery Center PVt Ltd
M.G. Road

GSTIN 36AAHCG4940K1ZC

Order No 73255 Date 24/12/20
Delivery Challan No Date
Bill No. 789 20/21 Date 7/1/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Stamp Pad		2	30	60				
2	Long Note Book.		3	60	180				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No 335 Dt: 08-01-2021
MRN No 87345 Dt: 14:1:21

Total	240				
SUB Total					
CGST	14.40				
SGST	14.40				
Grand Total	288=80			268=60	

Rupees..........

MODI PROPERTIES SECUNDERABAD INWARD No. 73316 Date 13/1

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 24-12-2020 10:50:20

73255
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-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	73255	13133
	Doc Date	24-12-2020	
	Quote No	nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	24-12-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7592 - Stationery - other - stamp pad - NA - nos *Stamp pad ink -Red ,Blue*	2.00	30.00	0.00	12.00	67.20
2	7543 - Stationery - other - Long Note Book - NA - nos *Single rule-100pages*	3.00	60.00	0.00	12.00	201.60
	Total Order Value . . .					**268.80**

Rupees : Two Hundred Sixty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	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 Stock maintanance 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 ***Venkatramana Stationery & Binding works***

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	73245	06	No's		
6	Whitner		02	No's		
7	Paper weights		02	No's		
8	Legal Paper (white)	265	01	Bundle		
	Extension Box (Anchor)		01	No's		
10	Stamp Pad Ink (Red & Blue) 30+12	50 Ml	02	No's		
11	Long Note Register (Single Rule) 60+16	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

No. : **PUR/~~10222~~** 10220
Ref.: **106 dt. 11-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP-SFS Hardware**

GSTIN/UIN : **36BJJPG3515K1Z6**

Particulars		Amount
Tools GST 18%	*3,118.27*	**₹ 3,680.00**
Input CGST	*280.64*	
Input SGST	*280.64*	
OIE - Rounding Off	*0.45*	

On Account of :

being amount credited to SFS Hardware towards purchase of tools against invoice no 106 dt 11.1.2021

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Eighty Only

for SUP-SFS Hardware

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 62711

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73682	PO / WO Date.	09/01/21
Supplier Name	SFS Hardware	PO/WO amount	3,680/-
Firm/Company	GV Discovery Centre Pvt. Ltd	Project	119,191 Synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	106	11/01/21	3,680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,680/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87642	☑ 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:	3,680/-
Amount E – PO / WO value:	3,680/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuntla	[signature]			[signature]		[signature]
Date	20/01/21	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 106
Delivery challan no :

Dated : 11-01-2021
Dated :

PO NO : 73682-13117
PO Date : 09-01-2021

Buyer:
M/S. G V DISCOVERY CENTRE PVT LTD
5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through : **BY HAND**
Despatched Date : 11-01-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - CUTTING PLIER 8 INCH	8203	2.00 NOS	228.00	18.00%	456.00
2	TAPARIA MAKE - NOSE PLIER 6 INCH	8203	2.00 NOS	197.00	18.00%	394.00
3	TAPARIA MAKE - WIRE STRIPPER	8203	2.00 NOS	49.00	18.00%	98.00
	TAPARIA MAKE - TESTER 814	8205	2.00 NOS	38.00	18.00%	76.00
5	TAPARIA MAKE - PIPE WRENCH	8204	1.00 NOS	340.00	18.00%	340.00
6	TAPARIA MAKE - BALL PEIN HAMMER 200G	8205	1.00 NOS	166.00	18.00%	166.00
7	TAPARIA MAKE - ALLEN KEY SET	8204	1.00 SET	164.00	18.00%	164.00
8	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	826.27	18.00%	826.27
9	TAPARIA MAKE - SCREW SPANNER 10 INCH	8204	1.00 NOS	332.00	18.00%	332.00
10	TAPARIA MAKE - SCREW DRIVER	8205	1.00 NOS	86.00	18.00%	86.00
11	TAPARIA MAKE - SCREW DRIVER PHILLIPS	8205	1.00 NOS	72.00	18.00%	72.00
12	JOLLY MAKE HACKSAW FRAME 6 INCH	8202	3.00 NOS	36.00	18.00%	108.00
	TRANSPORT CHARGES :					
					TOTAL :	**3,118.27**

INWARD
Inward No. 391 Dt: 15-01-21
MRN No. 87642 Dt: 18-1-
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Total Tax Amount: 561.29

CGST @ 9 %	280.64
SGST @ 9 %	280.64
Round off	0.44
Grand Total	**3,680.00**

Amount Chargeable (in words)
Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

Bank Details :
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI PROPERTIES INWARD No. 73490 Date: 19/1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE
Authorised Signatory

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 106
Delivery challan no :

Dated : 11-01-2021
Dated :

PO NO : 73682-13117
PO Date : 09-01-2021

Buyer:
M/S. G V DISCOVERY CENTRE PVT LTD
5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36AAHCG4940K1ZC

Despatched Through : **BY HAND**
Despatched Date : 11-01-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - CUTTING PLIER 8 INCH	8203	2.00 NOS	228.00	18.00%	456.00
2	TAPARIA MAKE - NOSE PLIER 6 INCH	8203	2.00 NOS	197.00	18.00%	394.00
3	TAPARIA MAKE - WIRE STRIPPER	8203	2.00 NOS	49.00	18.00%	98.00
	TAPARIA MAKE - TESTER 814	8205	2.00 NOS	38.00	18.00%	76.00
5	TAPARIA MAKE - PIPE WRENCH	8204	1.00 NOS	340.00	18.00%	340.00
6	TAPARIA MAKE - BALL PEIN HAMMER 200G	8205	1.00 NOS	166.00	18.00%	166.00
7	TAPARIA MAKE - ALLEN KEY SET	8204	1.00 SET	164.00	18.00%	164.00
8	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	826.27	18.00%	826.27
9	TAPARIA MAKE - SCREW SPANNER 10 INCH	8204	1.00 NOS	332.00	18.00%	332.00
10	TAPARIA MAKE - SCREW DRIVER	8205	1.00 NOS	86.00	18.00%	86.00
11	TAPARIA MAKE - SCREW DRIVER PHILLIPS	8205	1.00 NOS	72.00	18.00%	72.00
12	JOLLY MAKE HACKSAW FRAME 6 INCH	8202	3.00 NOS	36.00	18.00%	108.00
	TRANSPORT CHARGES :					
					TOTAL :	**3,118.27**
	Total Tax Amount: 561.29				**CGST @ 9 %**	280.64
					SGST @ 9 %	280.64
					Round off	0.44
					Grand Total	**3,680.00**

Amount Chargeable (in words)
Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

Bank Details :
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Purchase Order

73682

Ori

09.01.21 11:04:30

 09-01-2021 11:45:19 AM

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

SFS Hardware

30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	73682	13117
Doc Date	09-01-2021	
Quote No	NIL	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9516 - Tools - Cutting plyer - NA - nos *8Inches*	2.00	228.00	0.00	18.00	538.08
2 9605 - Tools - Nose Player - NA - bags *6Inches*	2.00	197.00	0.00	18.00	464.92
3 9606 - Tools - Wire Stripper - NA - Kgs	2.00	49.00	0.00	18.00	115.64
4 9587 - Tools - Tester - NA - nos *814*	2.00	38.00	0.00	18.00	89.68
5 9551 - Tools - Pipe Wrench - NA - nos	1.00	340.00	0.00	18.00	401.20
6 9542 - Tools - Hammer - other - nos *Ball Pin*	1.00	166.00	0.00	18.00	195.88
7 9607 - Tools - ALLenkey Set - NA - Kgs	1.00	164.00	0.00	18.00	193.52
8 9573 - Tools - Tool box - NA - nos *PTB-16*	1.00	975.00	0.00	0.00	975.00
9 9565 - Tools - Screw spanner - NA - nos *10Inches*	1.00	332.00	0.00	18.00	391.76
10 9562 - Tools - Screw driver - NA - nos	1.00	86.00	0.00	18.00	101.48
11 9562 - Tools - Screw driver - NA - nos *Phillips*	1.00	72.00	0.00	18.00	84.96
12 9539 - Tools - Hacksaw frame - other - nos *Jolly 6 Inches*	3.00	36.00	0.00	18.00	127.44
			Total Order Value . . .		**3,679.56**

Rupees : Three Thousand Six Hundred Seventy Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day

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

Authorised Signatory

09/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 09-01-2021 11:45:19 AM

Original / Office Copy / Purchase Div.Copy

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	Payment will be made only after inspection of material.Above Material for Site Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/01/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13117
Material required before date:	14.12.2020	ID No.	62191

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool Kit (Spanner, Cutting Plair & etc..) - Bosch	STD	01	Set		
2						
3						
4						
5			PO			
6						
7		10/12/2020	73682			
8						
9						
10						

Remarks: For Site Use.

Prepared By	V.Ravi	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

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

APPROVED BY
3 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

10221
No. : **PUR/10223**
Ref.: **Pa-074/2020 dt. 9-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP-Print Act**

Particulars		Amount
PROMORD-Print Media 18%	*4,800.00*	**₹ 5,664.00**
Input CGST	*432.00*	
Input SGST	*432.00*	

On Account of :
being amount credited to printact towards foam board 5mm against invoice no Pa74/2020 dt 9.1.21

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP-Print Act

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	G.MANJARI
PO/WO no.	73305	PO / WO Date.	28/12/20
Supplier Name	PRINTACT	PO/WO amount	5664/-
Firm/Company	G.V. Discovery Center Putlur	Project	G.V. Discovery Center Putlur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PA-074/2020	9/1/21	5664/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PA.074/2020	9/1/21		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5664/-
Amount E – PO / WO value:	5664/-
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	25/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.MANJARI	APPROVED BY [signature]			[signature]		
Date	20/1/21	21 JAN 2021					

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/-

Purchase Order

 06-01-2021 14:40:46

73305
23.12.20 11:33:22

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

Supplier Details			
Printact RNR Elite, Plot no-24,Venkataramana Colony, Loyola College Road,Old Alwal, Secunderabad-10 **GSTIN** 0 8367007711 8367007711	**Doc No**	73305	166335
	Doc Date	28-12-2020	
	Quote No		
	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : Vijaykanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Ecosolvent Matte Lamination + 5 mm foam board*	4.00	1,200.00	0.00	18.00	5,664.00
	Total Order Value . . .					**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Foam Board pirnting
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	25-12-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	25-12-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ______________________

Contact--

Accepted the above Terms And Conditions
For *Printact*

Name : ______________________

Date : __/__/____

PRINTACT

Design, Print & Signs

INVOICE

INVOICE NO : PA-074/2020
INVOICE DATE :09.01.2021

TO:**G V Discovery Centers Pvt. Ltd**
Secunderabad-500003
GST :36AAHCG4940K1ZC

S.NO	PARTICULARS	SIZE	QTY	RATE	AMOUNT
	MATERIAL DESCRIPTION: Foam Board 5mm 44X27 INCHES	44X27	4	1,200.00	4,800.00
IN WORDS: Five Thousand Six Hundred Sixty Four Rupees Only.				TOTAL:	4,800.00
				GST: 18%	864.00
				GRAND TOTAL	5,664.00

GSTIN:36AAUFP1370J1ZS
PAN:AAUFP1370J

Please Credit Your Payments To The Following Account:

Account Name : PRINTACT
Branch Name : The Karur Vysya Bank Limited
Branch : ALWAL, HYDERABAD
Account No : 4862135000000655
IFSC Code : KVBL0004862

For PRINTACT

Authorised Signatory

H.No.145/P, Srinivas Nagar, Kompally, Hyderabad, Telangana - 500014Contact: 8367007711,8367007722
email:vijay.printact@gmail.com ,website:www.printact.in

73305

Requisition Form

Company Name:	GVDC	Date:	23-12-2020
Site & Phase :	Genopolis	Time:	12:37 pm
Supplier	PRINTACT	Req. No.	166335
		ID No.	62518

No	Description	Size	Quantity	Units	Inward No	Date
1	Foam Board (Ecosolvent + Matte Lam)	27" x 44.5"	4	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For missing Flag Pole Boards. Each print @ Rs.1200.

Prepared By	Waseem	Approved by	
Sign.& Date	23-12-2020	Sign. & Date	

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

APPROVED BY
23 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

No. : **PUR/~~10224~~** 10222
Ref.: **0535 dt. 30-Dec-2020**

Dated : **29-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*460.00*	**₹ 544.00**
Input CGST	*41.40*	
Input SGST	*41.40*	
OIE - Rounding Off	*1.20*	

On Account of :

beig amount credited to sri raja rajeshwara traders towards purcase of plumbing material against invoice no 0535 dt 30.12.2020 vide Po no 72913 dt 12.12.2020

Amount (in words) :

Indian Rupees Five Hundred Forty Four Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 63395

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	72913	PO / WO Date.	12/12/20
Supplier Name	Sri Rama Krishna	PO/WO amount	543
Firm/Company	UVDC.	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	0535	30/12/20	544
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			544

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87840	☑ 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:	544
Amount F – Difference (A – E): GST-18%	543
	1

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	22/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	20/1/21						

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/-

0535

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

SRI RAJA RAJESHWARA TRADERS

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

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

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

CASH / CREDIT INVOICE

To M/s. G.V DISCOVERY Center PVTLTD Rng Sbad

Invoice No. : 0535 Date : 30/12/20
D.C. No. : Date :
P.O. No. : 72913 Date : 12/12/20

Site : 119191 SYNERGY Square
LL/RR Truck No. :

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

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1 NO	MS plumb	7217	18%	60/-	60=00
2	2 NO	PVC Linedory	3923	18%	80/-	160=00
x 3	2 NO	MS Metna	7217	18%	120/-	240=00
						460=00
		CGST		9%		42/-
		SGST		9%		42/-
						544/-
	E. & O.E.	B 544/Rev				
Rupees					TOTAL	544/-

INWARD
Inward No: 336 Dt: 14-01-20
MRN No: 83640 Dt: 12130
Received By: Sign:
Genome Valley ... Pvt. Ltd.

INWARD No. 23492 Date: 19/1 Sign:
MODI PROPERTIES ... SEC'BAD

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

72913
05.12.20 12:14:14

 12-12-2020 10:35:49 AM Ori

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	72913	13116
	Doc Date	12-12-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
2	10181 - Plumbing - PVC - Line End - NA - Nos *Line Doori*	2.00	80.00	0.00	18.00	188.80
3	9588 - Tools - Metna - Others - nos	2.00	120.00	0.00	18.00	283.20
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

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

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

12/12/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13116
Material required before date:	14.12.2020	ID No.	62192

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tape (PVC Type)	30 Mtrs	01	No's		
2	Measurement Tape (Spirit Level)	5 Mtrs	04	No's		
3	Spirit Level Scale 72912	1 Ft	02	No's		
4	Safety Ribbon	Std	03	No's		
5	Line Doori		02	No's		
6	Metna 72913	STD	01	No's		
7	Plumb	STD	01	No's		
8	Chalkpeice	STD	02	Boxes		
10						

Remarks: For Site Use.

Prepared By	V.Ravi	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/10225**
Ref.:

Dated : **29-Jan-2021**

Party's Name: **CONT-K Ramulu**

Particulars		Amount
LSUD-Labour Charges	*36,109.00*	**₹ 90,272.00**
LSUD-Allowance for Equipment	*36,109.00*	
LSUD-Allowance for Consumables	*18,054.00*	

On Account of :

being amount creidted to K Ramulu towards footing soil excavation at dit no 8 & 9. work done from 10/01/21 to 20/1/21

Amount (in words) :

Indian Rupees Ninety Thousand Two Hundred Seventy Two Only

for CONT-K Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signature

Pd no ; 60054

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

Sl. No. – site bills register	18		Date - site bills Register		27-01-2021	
Company Name:	GVDC		Site:		GENOPOLIS	
Name of Contractor	K. RAMULU					
Nature of work	Earthwork – Footing Excavation					
Work done	From Date	10-01-2021	To Date		20-01-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footing Soil	694400	1.3	Cft	90,272	
2.	Excavation					
3.	at Pit no 849					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				90,272	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Soil Excavation for Footings

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 28/01/21	Date: W
Sign: [signature]	Sign: Jayaprada	Sign:

APPROVED BY
Project Manager

APPROVED BY
28 JAN 2021
SOHAM M.D.
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Scanned by CamScanner

Bill for Labour Charges

K. Ramulu
L. H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 27.1.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footings
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Footings Soil Excavation at Pit no 8&9 Total amount = 90,272/- Work done from date : 10.01-2021 to date: 20.1.2021	Rs. 36,108/-

Amount in words: Thirty Six Thousand One Hundred and Eight Rupees only.

APPROVED B
27 JAN 2021
K. NARSING RAO
Project Manager

Sign: ______________

Bill for Equipment Charges

K. Ramulu
L. H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 27.1.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footings
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Footings Soil Excavation at Pit no 8&9 Total amount = 90,272/- Work done from date : 10.01-2021 to date: 20.1.2021	Rs. 36,108/-

Amount in words: Thirty Six Thousand and One Hundred &Eight Rupees only.

APPROVED BY
27 JAN 2021
K. NARSINGA RAO
Project Manager

Sign: ____________________

Bill for Consumable Charges

K. Ramulu
L. H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 27.1.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footing Pits
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Footings Soil Excavation at Pit no 8&9 Total amount = 90,272/- Work done from date : 10.01-2021 to date: 20.1.2021	Rs. 18,054/-

Amount in words: Eighteen thousand and Fifty Four Rupees only.

APPROVED BY
27 JAN 2021
K. NARSINGA RAO
Project Manager

Sign: ______________________

MEASUREMENT SHEET									
Company Name:		G.V.Discovery Center							
Project:		GENOPOLIS							
Work Description:		Block No.191 Footings Soil Excavation							
Contractor:		K RAMULU							
Prepared By:		G Rajesh Babu							
Date:		27-Jan-21							
Period					From:	10.01.2021	to	20.01.2021	
S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Footings Soil Exca	Footings Soil exacavation at PIT -8	155	34	8	1	42160	Cft	
		Footings Soil exacavation at PIT - 9	155	22	8	1	27280	Cft	69440

APPROVED BY

27 JAN 2021

K. NARSINGA RAO
Project Manager

ESTIMATION SHEET							
Company Name:	G.V.Discovery Center						
Project:	GENOPOLIS						
Work Description:	Block No.191 Footings Soil Excavation						
Contractor:	K RAMULU						
Prepared By:	G Rajesh Babu						
Date:	27-Jan-21						
Period			From:	10.01.2021	To:		20-Jan-21

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footings Excavatic	Footings Excavation Work at Pit no 8 & Pit no 9	69440.00	Cft	1.3	90,272.00	90,272.00

APPROVED BY
27 JAN 2021
K. NARSINGA RAO
Project Manager