G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 10-Feb-2

lo. : PUR/10242
lef.: 15628 dt. 28-Jan-2021

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

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

| Particulars | | Amo |
|---|---|---|
| PROMORD-Print Media 12% | 147.00 | ₹ 53 |
| PROMORD-Print Media 18% | 312.00 | |
| Input CGST | 36.90 | |
| Input SGST | 36.90 | |
| OIE - Rounding Off | 0.20 | |

**On Account of :**

Being amount credited to SSLLP towards purchase of pens & pencil against invoice n o :-15628 invoice date :-28.01.2021 Vide po no :-25.01.2021 Req Id No :-63350 Scan Id No :-65172

**Amount (in words) :**

Indian Rupees Five Hundred Thirty Three Only

for SUP-Summit Sa

Receiver's S

Prepared by: shivanand

Approved by

Scan ID:- 65172

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/02/2021 | Prepared by: | ~~NEHA~~ MINISH. |
| PO/WO no. | 74130 | PO / WO Date. | 25/01/2021 |
| Supplier Name | ~~GVD~~ SSLLP. | PO/WO amount | 533/- |
| Firm/Company | GVDL. | Project | 119,191 Synergy Sqr |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15628 | 28/01/2021 | 533/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 533/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13323 | 28/01/2021 | 88048. | ☑ 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: | 533/- |
| Amount E – PO / WO value: | 533/- |
| Amount F – Difference (A – E): GST-18% | -NIL- |
| 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 | 06/02/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 03 FEB 2021 MINISH PARIKH | | | | |
| Date | | | | | | | |

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 bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this ...

TAX INVOICE

# Summit Sales LLP

**ORIGINAL INVO**

#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

| | |
|---|---|
| Invoice No. | 15628 |
| Invoice Date. | 28-01-2021 |
| PO No. | 74130 |
| PO Date. | 25-01-2021 |
| Req ID | 63350 |
| Req Date | 25-01-2021 |
| Loc Req No | 13153 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos<br>Blue-25 red-5 | 9608 | 30 | 3.50 | 105.00 | 12 | 12. |
| 2 | 7563 - Stationery - other - Pencil - NA - boxes | 4421 | 1 | 42.00 | 42.00 | 12 | 5. |
| 3 | 4108 - Consumables - Water Bottle - NA - Nos | | 6 | 52.00 | 312.00 | 18 | 56. |
| 4 | | | | | | | |
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| 14 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 459.00 | | 73. |
| | 36.90 | 36.90 | Total Invoice Amount | 532.80 | | |

Rupees : Five Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

OPERTIES

# Purchase Order

 27-01-2021 11:44:33 AM

74130
16.01.21 11:00:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 74130 | 13153 |
| | **Doc Date** | 25-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 25-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos<br>*Blue-25 red-5* | 30.00 | 3.50 | 0.00 | 12.00 | 117.6( |
| 2 | 7563 - Stationery - other - Pencil - NA - boxes | 1.00 | 42.00 | 0.00 | 12.00 | 47.0( |
| 3 | 4108 - Consumables - Water Bottle - NA - Nos | 6.00 | 52.00 | 0.00 | 18.00 | 368.1( |
| | | | | | **Total Order Value . . .** | **532.8(** |

Rupees : Five Hundred Thirty Two and Paise Eighty 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<br>.<br>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** | |

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVDC | Date: | K.Narsing rao |
| Site & Phase : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13153 |
| Material required before date: | urgent | ID No. | 63350 |

| No | Description | Size | Quantity | Units | Inward No | D |
|---|---|---|---|---|---|---|
| 1 | Pens(blue, 25)(Red,5) | STD | 30 | No's | | |
| 2 | Pencils | STD | 10 | No's | | |
| 3. | Water bottles | STD | 6 | No's | | |
| 4. | 74130 | | | | | |
| | | | | | | |
| | | | APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | |

Remarks: FOR OFFICE PURPOSE .

| | | | |
|---|---|---|---|
| Prepared By: | Vineetha Reddy | Approved by | K.Narsing rao |
| Sign.& Date | 23.01.2021 | Sign. & Date | 23.01.2021 |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC No. | 13323 |
| sy 119,191 synergy square 1 | DC Date. | 28-01-2021 |
| | PO No. | 74130 |
| | PO Date. | 25-01-2021 |
| | Req ID | 63350 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 25-01-2021 |
| | Loc Req No | 13153 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 3 |
| 2 | 7563 - Stationery - other - Pencil - NA - boxes | 4421 | |
| 3 | 4108 - Consumables - Water Bottle - NA - Nos | | |
| 4 | | | |
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| INWARD | |
|---|---|
| Inward No. 354 | Dt: 28-1-21 |
| MRN No. 98804 | Dt: 5:00 |
| Received By: Ch. Gnaneshwar | Sign: |
| Discovery Center Pvt. Ltd. | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

**TRANSIT COP**

#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

| | |
|---|---|
| Invoice No. | 15628 |
| Invoice Date. | 28-01-2021 |
| PO No. | 74130 |
| PO Date. | 25-01-2021 |
| Req ID | 63350 |
| Req Date | 25-01-2021 |
| Loc Req No | 13153 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7560 - Stationery - other - Pen - NA - nos<br>Blue-25 red-5 | 9608 | 30 | 3.50 | 105.00 | 12 | 12.6 |
| 2 | 7563 - Stationery - other - Pencil - NA - boxes | 4421 | 1 | 42.00 | 42.00 | 12 | 5.0 |
| 3 | 4108 - Consumables - Water Bottle - NA - Nos | | 6 | 52.00 | 312.00 | 18 | 56.1 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 459.00 | | 73.8 |
| | 36.90 | 36.90 | Total Invoice Amount | | 532.80 | |

Rupees : Five Hundred Thirty Two and Paise Eighty Only.

INWARD
Inward No: 354 Dt: 28-1-21

for Summit Sales LLP

G V Discovery Centers Pvt Ltd (20-21)

**Purchase Voucher**

No. : **PUR/10243**
Ref.: **15623 dt. 28-Jan-2021**

Dated : 10-Feb

Party's Name: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

| Particulars | | Amo |
|---|---|---|
| Electrical GST 18% | 2,400.00 | ₹ 2,832 |
| Input CGST | 216.00 | |
| Input SGST | 216.00 | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Ceiling Fan against invoice no :-15623 invoice date:-28.01.2021 vide po no :-74144 po date:-25.01.2021 Req Id No :-63341 Scan Id No :-65171

**Amount (in words) :**

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Summit Sales L

Prepared by: shivanand

Approved by

Receiver's Signat

SCAN ID:- ~~0~~ 651

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/02/2021 | Prepared by: | ~~NEHA~~ MINISH. |
| PO/WO no. | 74144. | PO / WO Date. | 25/01/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 2,832/- |
| Firm/Company | GVDC. | Project | 119, 191, Synergy Squa |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | 15623 | 28/01/2021 | 2,832/- |
| | | | |
| | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,832/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13317 | 28/01/2021 | 88049. | ☑ 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: | 2,832/- |
| Amount E – PO / WO value: | 2,832/- |
| Amount F – Difference (A – E): GST-18% | -NIL- |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| Close PO / WO | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ___/- ~~☐ No~~ |
| Payment – due date | 06/02/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | |
| Date | | 3/2 | | | | | |

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 bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this ad... transport, Hamali ch...

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 15623 |
| Invoice Date. | 28-01-2021 |
| PO No. | 74144 |
| PO Date. | 25-01-2021 |
| Req ID | 63341 |
| Req Date | 25-01-2021 |
| Loc Req No | 13154 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4525 - Electrical - other - Ceiling fan - other - nos | 84145120 | 2 | 1200.00 | 2,400.00 | 18 | 432.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,400.00 | | 432.00 |
| | 216.00 | 216.00 | Total Invoice Amount | 2,832.00 | | |

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

# Purchase Order

Page(s) 1 Of 1    27-01-2021 4:11:15 PM    Orig

74144
16.01.21 11:00:

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551    9618244433 | **Doc No** | 74144 | 13154 |
| | **Doc Date** | 25-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 25-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4525 - Electrical - other - Ceiling fan - other - nos | 2.00 | 1,200.00 | 0.00 | 18.00 | 2,832.0( |
| | | | | | **Total Order Value . . .** | **2,832.0(** |

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'CG' brand, Seawind model |
| **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<br>.<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for Site ofice purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| ompany Name: | GVDC | Date: | K.Narsing rao |
| te & Phase : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13154 |
| laterial required before date: urgent | | ID No. | 63341 |

| o | Description | Size | Quantity | Units | Inward No | Dat |
|---|---|---|---|---|---|---|
| | ceiling fan 74144 | STD | 02 | No's | | |
| | | | | | | |
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emarks: FOR SITE OFFICE PURPOSE .

| | | | |
|---|---|---|---|
| epared By: | Vineetha Reddy | Approved by | K.Narsing rao |
| gn.& Date | 23.01.2021 | Sign. & Date | 23.01.2021 |

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

APPROVED
27 JAN 2021
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. | 13317 |
| DC Date. | 28-01-2021 |
| PO No. | 74144 |
| PO Date. | 25-01-2021 |
| Req ID | 63341 |
| Req Date | 25-01-2021 |
| Loc Req No | 13154 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4525 - Electrical - other - Ceiling fan - other - nos | 84145120 | 2 |
| 2 | | | |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No: 45186
Date:
Sign: 3/2

INWARD
Inward No. 355 Dt: 28-01-21
MRN No. 55049 Dt: 05.02

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

G,V Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 15623 |
| Invoice Date. | 28-01-2021 |
| PO No. | 74144 |
| PO Date. | 25-01-2021 |
| Req ID | 63341 |
| Req Date | 25-01-2021 |
| Loc Req No | 13154 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4525 - Electrical - other - Ceiling fan - other - nos | 84145120 | 2 | 1200.00 | 2,400.00 | 18 | 432.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 4 | | | | | | | |
| 5 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 216.00 | 216.00 | Total Taxable Amount | 2,400.00 | | 432.00 |
| | | | Total Invoice Amount | 2,832.00 | | |

Rupees : Two Thousand Eight Hundred Thirty Two Only.

INWARD

for Summit Sales LLP

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

**Purchase Voucher**

›. : **PUR/10244**
f.: **453 dt. 8-Feb-2021**

Dated : **11-Feb-2(**

ırty's Name: **SUP-Sri Balaji Printers**
3-2-289,Beside Anjali Theatre,
Opp Sai Baba Temple Avulamanda
Secunderabad
ƐTIN/UIN : **36AXNPP1921H1ZB**

| Particulars | | Amou |
|---|---|---|
| ꓤOMORD-Print Media 12% | *600.00* | **₹ 672.(** |
| put CGST | *36.00* | |
| put SGST | *36.00* | |

**Account of :**

being amount credited to sri balaji printers towards visting card printing of K Narsing rao and vineetha against bill no 453 dt 8.2.21

**ıount (in words) :**

Indian Rupees Six Hundred Seventy Two Only

**for SUP-Sri Balaji Printe**

**epared by: sangeetha** **Approved by**

**Receiver's Signatu**

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/2/21 | Prepared by: | Girmaji |
| PO/WO no. | | PO / WO Date. | |
| Supplier Name | Sri Balaji Bankers | PO/WO amount | 672/– |
| Firm/Company | GV. Discovery Centers PVT LTD | Project | GV. Discovery Cen |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 453 | 8/2/21 | 672/– |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 453 | 8/2/21 | | □ 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: | 672/– |
| Amount E – PO / WO value: | 672/– |
| 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 | 15/2/21 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Girmaji | [signature] | | | [signature] | | |
| Date | 9/2/21 | | | | | | |

APPROVED BY

Notes: 1. In case amount to be credit...

# TAX INVOICE

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING
- OFFSET PRINTING,
- MULTI COLOUR
- PRINTING SIGN BOARDS
- SHOP BOARDS
- COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

## SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 453

Date : 08-02-2021

Customer's Name: WV Discovery Centers Pvt.Ltd

Address: GST. No: 36AAHCW4940K1ZC

| Sl. No. | PARTICULARS | HSN Code | Qty. | Rate | AMOUNT |
|---|---|---|---|---|---|
| 1) | K. Narsinga Rao - cards | | (200) | | 300/- |
| 2) | R. Vineetha - cards | | (200) | | 300/- |
| | | | CGST 6 % | | 36/- |
| | | | SGST 6 % | | 36/- |
| | | | Total | | 672/- |

Rupees (in words)..........

**Bank Details :**
**Indian Overseas Bank, Secunderabad Branch**
**A/c. No. 02000200010887, IFS Code : IOBA0000200**

For **SRI BALAJI PRINTERS**

Signature

Requisition Form

| Company Name: | G.V. Discovery Center | Date: | 28.01.2021 |
|---|---|---|---|
| Site & Phase : | Head Office | Time: | 02:15 pm |
| | | Req. No. | 182579 |
| Material required before date: | | ID No. | 63426 |

| No | Description | Size | Quantity | Units | Inward No | D |
|---|---|---|---|---|---|---|
| 01 | Narsinga Rao Visiting Card | | 200 | No's | | |
| | Name: K. Narsinga Rao | | | | | |
| | Designation : Project Manager | | | | | |
| | Mobile: 9703020722 | | | | | |
| | email id: narsing@modiproperties.com | | | | | |
| | | | | | | |
| 02 | R. Vineetha Visiting Cards | | 200 | No's | | |
| | Name: R. Vineetha | | | | | |
| | Designation : Asst. Engineer | | | | | |
| | Mobile: 9347492517 | | | | | |
| | email id: vineetha@modiproperties.com | | | | | |
| | | | | | | |

Remarks: Urgent

| Prepared By | Jai Kumar | Approved by | |
|---|---|---|---|
| Sign.& Date | 28.01.2021 | Sign.& Date | |

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**

ɔ. : **PUR/10245**
ıf.: **2020-21/121 dt. 27-Jan-21**

Dated : **15-Feb-**

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

STIN/UIN : **36AEQPR6876M2Z9**

| Particulars | | Amou |
|---|---|---|
| ROMORD-Print Media 18% | *23,000.00* | **₹ 26,967.** |
| ıput CGST | *2,070.00* | |
| ıput SGST | *2,070.00* | |
| 'DS-.75% Contract | *(-)173.00* | |

**ill Details:**

On Account 26,967.00 *Cr*

**)n Account of :**

Being amount credited to Sri Bhavani Ads towards Hoarding Rental charges for Genome Valley Discover center pvt for the period 24.01.2020 to 23.02.2021 Hoarding Place at Tummukunta Hoarding Size in feet 50*25 against invoice no :-2020-21/121 dt 27.1.21

**\mount (in words) :**

Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

**for G V Discovery Centers Pvt Ltd (2(**

**Prepared by: shivanand** **Approved by** Receiver's Signa

# SRI BHAVANI ADS

Cell :93911667
Phone : 271166

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

## INVOICE

**Invoice No: 2020-21/121** **Date: 27.01.2021**

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 | | 24.01.21 To 23.02.21 | 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.**

Sub: Hoarding Payments for the month of Jan 2021

Prepared date: 08.02.2021

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 | 2020-21/121 | 27.01.2021 | 27,140.00 | Genome Valley Discover Centers Pvt. | 24.01.2020 to 23.02.202 |
| 2 | Shamirpet | 50x20 | Sri Bhavani Ads | 20-21/120 | 27.01.2021 | 14,160.00 | Modi Realty Genome Valley LLP | 27.12.2020 to 26.01.202 |
| 3 | Thurkapally | 30x25 | Sri Bhavani Ads | 20-21/120 | 27.01.2021 | 35,400.00 | Modi Realty Genome Valley LLP | 01.01.2021 to 31.01.202 |
| 4 | Yamnampet | 40x25 | Sri Bhavani Ads | 20-21/122 | 27.01.2021 | 46,020.00 | Modi Housing Pvt. Ltd. | 23.01.2020 to 22.02.202 |
| 5 | Rampally | 25x25 | Naveen Ads | 208 | 01.02.2021 | 17,700.00 | Vista Homes | 01.01.2021 to 31.01.202 |
| 6 | Bollarum | 40x20 | Libra | LOA/2020-2021/118 | 01.01.2021 | 14,160.00 | Mehta & Modi Realty Kowkur LLP | 01.01.2020 to 31.01.202 |
| | | | | | | 1,54,580.00 | | |
| | | | | | | | | |

08/02/2021

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

## Purchase Voucher

›. : **PUR/10246**
f.: **15821 dt. 8-Feb-21**

Dated : **16-Feb-**

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

| Particulars | | Amou |
|---|---|---|
| umbing GST 18% | *1,575.00* | **₹ 1,859.(** |
| put CGST | *141.75* | |
| put SGST | *141.75* | |
| IE - Rounding Off | *0.50* | |

ı Account of :

Being amount credited to SSLLP towards purchase of GI-Clamp & Tefflon tape against invoice no : -15821 invoice date :-08.02.2021 Vide po no :-74473 po date :-05.02.2021 Scan Id No :-66318

nount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Nine Only

**for SUP-Summit Sales L'**

ʼepared by: shivanand

Approved by

Receiver's Signatu

Scan ID:- 66318

PURCHASE DIVISION
Advice for approval for credit to supplier

| : | 13/02/21 | Prepared by: | NEHA |
|---|---|---|---|
| WO no. | 74473 | PO / WO Date. | 05/02/21 |
| lier Name | SSIIP | PO/WO amount | 1,858/- |
| Company | GV Discovery Centre Pvt. Ltd | Project | 119,191 Synergy Sqe |
| o. | Bill No. | Bill Date | Bill amount |
| | 15821 | 08/02/21 | 1,858/- |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| unt A – Bills total(Excluding Transport & Hamali Charges): | 1,858/- |

| o. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13493 | 08/02/21 | 88455 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| unt B –Other Credits : Transportation charges | – |
| unt C –Other Debits : | – |
| unt D (D=A+B-C) – Amount to be credited to the supplier: | 1,858/- |
| unt E – PO / WO value: | 1,858/- |
| unt F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| ntity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| fference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| ss / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| e PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| ance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ____/- ☑ No |
| nent – due date | 19/02/21 |
| arks: | |

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| : | Kretti | | APPROVED 15 FEB 2021 MINISH PARIKH | | Keertham | [signature] | |
| | 13/02/21 | 15/2 | | | 16/2/21 | | |

: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**istomer Details**

V Discovery Center Pvt Ltd

.9,191, Synergy Square1

STIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 15821 |
| Invoice Date. | 08-02-2021 |
| PO No. | 74473 |
| PO Date. | 05-02-2021 |
| Req ID | 63628 |
| Req Date | 03-02-2021 |
| Loc Req No | 13159 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7329 - Plumbing - GI - Clamp - other - nos 3/4" | 7318 | 20 | 22.00 | 440.00 | 18 | 79.20 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 7514 - Stationery - other - Cello Tape - other - nos 3" | | 5 | 55.00 | 275.00 | 18 | 49.50 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 1 | 480.00 | 480.00 | 18 | 86.40 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,575.00 | | 283.50 |
|---|---|---|---|---|---|---|
| | 141.75 | 141.75 | Total Invoice Amount | 1,858.50 | | |

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

PERTIES PV
INWARD

for Summit Sales LLP

# Purchase Order

 05-02-2021 3:40:25 PM Origina 74473
05.02.21 11:33:36

om 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

| upplier Details | | | |
|---|---|---|---|
| ummit Sales LLP<br>-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74473 | 13159 |
| | **Doc Date** | 05-02-2021 | |
| | **Quote No** | Nil | |
| iSTIN 36ACQFS2044C1Z7 | **Quote Date** | 05-02-2021 | |
| 40-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7329 - Plumbing - GI - Clamp - other - nos<br>*3/4"* | 20.00 | 22.00 | 0.00 | 18.00 | 519.20 |
| 2 | 6040 - Miscellaneous - Teffion tape - NA - nos | 20.00 | 19.00 | 0.00 | 18.00 | 448.40 |
| 3 | 7514 - Stationery - other - Cello Tape - other - nos<br>3" | 5.00 | 55.00 | 0.00 | 18.00 | 324.50 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 1.00 | 480.00 | 0.00 | 18.00 | 566.40 |
| | | | | | **Total Order Value . . .** | **1,858.50** |

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | 119, 191 Synergy Square 1<br><br>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 HDPE pipe line curing purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

# Requisition Form

| | | | |
|---|---|---|---|
| ...Name: | GVDC | Date: | 03.02.2021 |
| ...se : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13159 |
| ...quired before date: | Urgent | ID No. | 63628 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| PE pipe end caps 74476 | STD | 10 | No's | | |
| Pipe nipples | 1/2"X3" | 10 | No's | | |
| Clamps | 1/2" | 20 | No's | | |
| ...flon tape 74473 | STD | 20 | No's | | |
| ...llo tape | 3" | 05 | No's | | |
| ...vc pipe | 40mm | 01 | No's | | |
| | | | | | |

...: For site use purpose.

| | | | |
|---|---|---|---|
| ...l By: | Vineetha Reddy | Approved by | K.Narsing rao |
| ...Date | 03.02.2021 | Sign. & Date | 03.02.2021 |

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

APPROVED 05 FEB 2021

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com



lier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| ustomer Details | | |
|---|---|---|
| V Discovery Center Pvt Ltd | DC No. | 13493 |
| 19,191, Synergy SqUARE1 | DC Date. | 08-02-2021 |
| | PO No. | 74473 |
| | PO Date. | 05-02-2021 |
| | Req ID | 63628 |
| | Req Date | 03-02-2021 |
| STIN : 36AAHCG4940K1ZC | Loc Req No | 13159 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7329 - Plumbing - GI - Clamp - other - nos | 7318 | 20 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
| 3 | 7514 - Stationery - other - Cello Tape - other - nos | | 5 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 1 |
| 5 | | | |
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INWARD

Inward No. 371 Dt: 09/02/21

MRN No. 28455 Dt: 11.05

Received By: Ch. Ganeshwar Sign:

G.V. Discovery Center Pvt. Ltd.

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

TRANSIT COPY

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**ustomer Details**

V Discovery Center Pvt Ltd

19,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 15821 |
| Invoice Date. | 08-02-2021 |
| PO No. | 74473 |
| PO Date. | 05-02-2021 |
| Req ID | 63628 |
| Req Date | 03-02-2021 |
| Loc Req No | 13159 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7329 - Plumbing - GI - Clamp - other - nos 3/4" | 7318 | 20 | 22.00 | 440.00 | 18 | 79.20 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 7514 - Stationery - other - Cello Tape - other - nos 3" | | 5 | 55.00 | 275.00 | 18 | 49.50 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 1 | 480.00 | 480.00 | 18 | 86.40 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,575.00 | 283.5 |
| | 141.75 | 141.75 | Total Invoice Amount | 1,858.50 | |

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

INWARD

Inward No. 771 Dt:09/02/21

for Summit Sales LLP

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

**Purchase Voucher**

Dated : 16-Feb-21

PUR/10247
P/20-21/497 dt. 22-Jan-21

s Name: **SUP-GP Buildcon**

| Particulars | | Amount |
| --- | --- | --- |
| ls GST 18% | 14,300.00 | ₹ 16,874.00 |
| ut CGST | 1,287.00 | |
| ut SGST | 1,287.00 | |

On Account of :
Being amount credited towards purchase of Tools Auto Level against invoice no :-GP/20-21/497 invoice date :-22.01.2021 vide po no :-73928 po date :-18.01.2021 Scan Id No :-66278

Amount (in words) :
Indian Rupees Sixteen Thousand Eight Hundred Seventy Four Only

for SUP-GP

Receiver's

Approved by

Prepared by: shivanand

Scan ID! 66278

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11-02-2021 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 73928 | PO / WO Date. | 18-01-21 |
| Supplier Name | G.P BUILDCON MATERIALS | PO/WO amount | 16,874-00 |
| Firm/Company | G V Discovery Center Pvt Ltd | Project | 119,191 Synergy Square |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | GP/20-21/497 | 22-01-21 | 16,874-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 16,874-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88086 | ☑ 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: | 16,874-00 |
| Amount E – PO / WO value: | 16,874-00 |
| 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 | **15-02-21** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 12 FEB 2021 | | | APPROVED BY | |
| Date | | 11/2/21 | MINISH PARIKH PROCUREMENT | | | 8 FEB 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 approv

# Tax Invoice

**G.P. BUILDCON MATERIALS**
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

| Invoice No. | Dated |
|---|---|
| **GP/20-21/497** | **22-Jan-2021** |
| Delivery Note | |
| Buyer's Order No. | Dated |
| **73928** | **22-Jan-2021** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| **DIRECT** | **MGROAD** |

Buyer
**GV DISCOVERY CENTER PVT LTD**
5-4-187/3&4,2ND FLOOR
SOHAM MANSION
MGROAD,SECUNDERABAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Contact person : MR PRABHAKAR

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **GOL 26 D**<br>*SLNO:91000647* | 9015 | **1 NOS** | 9,123.00 | NOS | **9,123.00** |
| 2 | **GR 500 Professional Levelling Staff** | 90178090 | **1 NOS** | 3,022.00 | NOS | **3,022.00** |
| 3 | **BT 160 Professional Tripod** | 90179000 | **1 NOS** | 2,155.00 | NOS | **2,155.00** |
| | | | | | | 14,300.00 |
| | ***CGST @ 9 %*** | | | 9 | % | **1,287.00** |
| | ***SGST @ 9 %*** | | | 9 | % | **1,287.00** |
| | Total | | **3 NOS** | | | **₹ 16,874.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7204 Date: 09/02 Sign: [illegible]

Amount Chargeable (in words)
*E. & O.E*
**INR Sixteen Thousand Eight Hundred Seventy Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9015 | 9,123.00 | 9% | 821.07 | 9% | 821.07 | 1,642.14 |
| 90178090 | 3,022.00 | 9% | 271.98 | 9% | 271.98 | 543.96 |
| 90179000 | 2,155.00 | 9% | 193.95 | 9% | 193.95 | 387.90 |
| **Total** | **14,300.00** | | **1,287.00** | | **1,287.00** | **2,574.00** |

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Four Only**

| INWARD | |
|---|---|
| Inward No. 361 | Dt: 01/02/21 |
| MRN No. 88086 | Dt: 10/30 |
| Received By | Sign: |

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN: AIZPG8119P

# Purchase Order

 21-Jan-21 1:08:33 PM Or

73928
16.01.21 10:36:44

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** | | | |
|---|---|---|---|
| G.P.Buildcon materials<br>flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad<br><br>**GSTIN** 36AIZPG8119P1Z9 | **Doc No** | 73928 | 13145 |
| | **Doc Date** | 18-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 15-07-2019 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9501 - Tools - Auto Level - NA - nos<br>*GOL 26 D* | 1.00 | 14,300.00 | 0.00 | 18.00 | 16,874.00 |
| | **Total Order Value . . .** | | | | | **16,874.00** |

Rupees : Sixteen Thousand Eight Hundred Seventy Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of as per quotation dated-15-7-19, Auto level BOCSH, working range up to 100 meters along with the Staff of 5 meters and the, stand. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 3 days |
| **Delivery Location** | 119, 191 Synergy Square 1<br>.<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year manufacturing on Auto level |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items if not as specified specifications, damage is in suppliers account, above order is for site use, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

# Purchase Order

 18-Jan-21 5:04:20 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**

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

**GSTIN** 36AIZPG8119P1Z9

| | | |
|---|---|---|
| **Doc No** | 73928 | 13145 |
| **Doc Date** | 18-01-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 15-07-2019 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9501 - Tools - Auto Level - NA - nos<br>*GOL 26 D* | 1.00 | 14,300.00 | 0.00 | 18.00 | 16,874.00 |
| | **Total Order Value . . .** | | | | | **16,874.00** |

Rupees : Sixteen Thousand Eight Hundred Seventy Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of as per quotation dated-15-7-19, Auto level BOCSH, working range up to 100 meters along with the Staff of 5 meters and the, stand. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 3 days |
| **Delivery Location** | 119, 191 Synergy Square 1<br>.<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year manufacturing on Auto level |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items if not as specified specifications, damage is in suppliers account, above order is for site use, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | GVDC | Date: | 12.01.2021 |
| e & Phase : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13145 |
| terial required before date: | Urgent | ID No. | 63057 |

| | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| | Auto level Equipment | STD | 01 | NO's | | |
| | 17928 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 5 | | | | | |

marks: For site levelling purpose.

| | | | |
|---|---|---|---|
| epared By: | Vineetha Reddy | Approved by | K.Narsing rao |
| gn.& Date | 12.01.2021 | Sign. & Date | 12.01.2021 |

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

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

**Purchase Voucher**

Dated : 20-Feb-21

: PUR/10248
MNP/177/2021 dt. 1-Feb-21
y's Name: SP MN Science & Technology Park Pvt Ltd
TIN/UIN : 36AAFCS6041M1Z2

| Particulars | | Amount |
|---|---|---|
| | | ₹ 30,817.00 |
| IE-Maintenance Charges | 26,452.41 | |
| ıput CGST | 2,380.72 | |
| nput SGST | 2,380.72 | |
| OIE - Rounding Off | 0.15 | |
| TDS-1.5% Contract | (-)397.00 | |

On Account of :
being amount credited to MN Science and technology towards maintenance chargesagainst invoice no MNP/177/2021 dt 1.2.21

Amount (in words) :
Indian Rupees Thirty Thousand Eight Hundred Seventeen Only

for SP MN Science & Technology Pa

Receiver'

Approved by

Prepared by: sangeetha

IENCE AND TECHNOLOGY PARK PRIVATE LIMITED
g 450, Genome Valley,
ally (V) Shamirpetpet Mandal,

abad 500078
gana
ID : Atul@lc-reit.com

# Tax Invoice

MN PARK

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 523
Date 17/02/21
Sign

Invoice Date : 01-02-21
Invoice No. : MNP/ 177/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

o
SCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, Soham Mansion
Road, Secunderabad

rabad 500003
ngana, India
N No : 36AAHCG4940K1ZC
e Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in I

**Invoice for the month of February 2021**

| Suite | Description of Service | HSN | Taxable Amount | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Rate % | Amount | Rate % | Amount | Rate % | Amo |
| | Maintenance | 9972 | 26,452.41 | 9 | 2,380.72 | 9 | 2,380.72 | - | - |
| Total | | | 26,452.41 | | 2,380.72 | | 2,380.72 | - | |

**Total Invoice Value** 31

Whether Amount subject to reverse charge ?

ndian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

**Other Information**

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payr date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any payment beyond the due date.

For MN SCIENCE AND TECHNOLOGY PARK PRIVATE

MN Science & Technology Park Private Ltd. Hyderabad

SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
ding 450, Genome Valley,
capally (V) Shamirpetpet Mandal,

derabad 500078
angana
ail ID : Atul@lc-reit.com

# Tax Invoice

MN PARK

| | |
|---|---|
| Invoice Date | : 01-02-21 |
| Invoice No. | : MNP/ 177/2021 |
| Account No. | : 258886690914 |
| IFSC Code | : INDB0000001 |
| GSTIN No | : 36AAFCS6041M1Z2 |
| PAN No | : AAFCS6041M |

ll To
V DISCOVERY CENTERS PRIVATE LIMITED
nd, 5-4-187/3 and 4, Soham Mansion
A G Road, Secunderabad

lyderabad 500003
elangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts

Invoice for the month of February 2021

| Sl | Suite | Description of Service | HSN | Taxable Amount | CGST | | SGST | | IG |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Rate % | Amount | Rate % | Amount | Rate % |
| 1 | | Maintenance | 9972 | 26,452.41 | 9 | 2,380.72 | 9 | 2,380.72 | - |
| | Total | | | 26,452.41 | | 2,380.72 | | 2,380.72 | - |

**Total Invoice Value**

Whether Amount subject to reverse charge ?

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

**Other Information**

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on payment beyond the due date.

For MN SCIENCE AND TECHNOLOGY PARK PRI

Hyderabad

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

**Purchase Voucher**

Dated : 20-Feb-21

). : PUR/10249
f.: AC/GVDC/220/Invoice 7 dt. 10-Feb-21

arty's Name: SP-Arena Consultants

iSTIN/UIN : 27AHZPS4818C1ZS

| Particulars | | Amou |
|---|---|---|
| OERD-Consultancy Charges 18% | 1,90,000.00 | ₹ 2,09,950. |
| Input IGST | 34,200.00 | |
| TDS-7.5% Professional Charges | (-)14,250.00 | |

On Account of :

being amount credietd to arena consultants towards architectural advisory srvices -2-10% quarterly installment against invoice no AC/GVDC/220/invoice 7 dt 10.2.21

Amount (in words) :

Indian Rupees Two Lakh Nine Thousand Nine Hundred Fifty Only

for SP-Arena Co

Receiver's

Approved by

Prepared by: sangeetha

Dt. 16.02.2021.

Sir,

**Sub: Consultancy charges of Arena Consultants, Engineers & Design for the project Genopolis of G. V. Discovery Centres Pvt Ltd.**

M/s. Arena Consultants have forwarded their Invoice No.7 dated 10.02.2021 for Rs. 2,24,200/- (Rs.1,90,000+ 34,200 GST) i.e., 10% of the total amount in the name of G. V. Discovery Centres Pvt Ltd.

Up to November 2020 we have paid an amount of Rs.13,30,000/- (Rupees Thirteen Lakhs Thirty Thousand only) i.e., 70% of their total consultancy charges. (Rs.19,00,000/- x 70%)

Now we will have to release quarterly installment of Rs. 2,09,950/- (Rupees Two Lakhs Nine Thousand Nine Hundred and Fifty only) (Rs.1,90,000/-+ 34,200 GST- 14,250 TDS @7.5%) towards 8th installment (i.e., 10% of the total consultancy charges) as per their letter dated 9th October 2019.

Apart from this payment balance 2 quarterly installments are payable i.e., in May'21 and August'21.

This is for your information.

Kanaka Rao.

15 FEB 21

Encl: Invoice No. 7 dated 10.02.2021

**ArenaConsultants**

## INVOICE

| | |
|---|---|
| Date of Invoice | 10-02-2021 |
| GSTIN | 27AHZPS4818C1ZS |
| Name | **ARENA CONSULTANTS** |
| Address | B-202, Aakar Lounge, Ram Maruti road, Thane west, 400 601,India. |
| Serial No. of Invoice | AC/GVDC/220/Invoice 7 |
| PAN | AHZPS4818C |
| **Details of receiver** | |
| Name | **M/s. G V Discovery Centers Pvt. Ltd** |
| Address | 5–4–187/ 3 & 4, M G Road, Secunderabad – 03 \| +91 40 66335551 |
| PO no. | |
| Email dated | 16.10.2019 |
| GSTIN / Unique ID | 0 |
| PAN | 0 |
| CIN | |

| Sr. No | Description of Service | SAC | Taxable value | CGST Rate | CGST Amt. | SGST Rate | SGST Amt. | IG[ST] Rate |
|---|---|---|---|---|---|---|---|---|
| 1 | Architectural advisory services<br>Part 2- 10% of quarterly instalment | 998321 | 1,90,000 | 0% | - | 0% | - | 18% |
| | | Total | 1,90,000 | | - | | - | |

Total Invoice Value (In figure)
Total Invoice Value (In Words)
Rupees Two Lakh Twenty four thousand two hundred only

Declaration:-



Proprietor

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

**Purchase Voucher**

Dated : 22-Feb

lo. : **PUR/10250**
ef.:

'arty's Name: SUP-Shri Ganesh Pumps & Machinery Centre
5-2-174/2, Rastrapathi Road, Secunderabad
GSTIN/UIN : **36AAHFS8926L1Z1**

| Particulars | | Amo |
|---|---|---|
| | | **₹ 84,718** |
| Plumbing GST 5% | *6,666.99* | |
| Plumbing GST 12% | *25,894.50* | |
| Plumbing GST 18% | *41,284.54* | |
| Input CGST | *5,435.95* | |
| Input SGST | *5,435.95* | |
| OIE - Rounding Off | *0.07* | |

**On Account of :**
Being amount credited towards purchase of Plumbing material Submersible pump & pumo starter against invoice no :-c2833 invoice date :-03.02.2021 vide po no :-74430 po date :-03.02.2021 Scan Id No :-67160

**Amount (in words) :**
Indian Rupees Eighty Four Thousand Seven Hundred Eighteen Only

**for SUP-Shri Ganesh Pumps & Machinery**

Receiver's Si

Prepared by: shivanand

Approved by

Scan ID: 67160

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/2/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 7UU30 | PO / WO Date. | 3/2/21 |
| Supplier Name | Sri Ganesh Pumps & Machinery Corp | PO/WO amount | 84,718.00 |
| Firm/Company | GIDC Rof. Ltd | Project | Synergy... |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | C2833 | 3/2/21 | 84,718.00 |
| 2 | | | |
| 3 | | | / |

| | |
|---|---|
| Amount A – Bills total(Excluding Transport & Hamali Charges): | 84,718.00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 8851 | ☑ 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: | 84,718.00 |
| Amount E – PO / WO value: | 84,718.00 |
| 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 | **22-02-21** |
| Remarks | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | [signature] | [signature] |
| Date | | 17/2 | | | | | |

APPROVED BY
15 FEB 2021
[illegible] PRAKASH
Manager Ac...

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

# TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

# SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

13155

Serial No.of Invoice : C2833
Date of Invoice : 06/02/2021
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 74430 Date : 03-0
P.O No. : 20
P.O Date:
Despatch Through :

**Details of Receiver (Billed to) :**
G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4,2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC

**Details of Consignee (Shipped to) :**
G V DISCOVERY CENTRE PVT LTD.
119, 191 SYNERGY SQUARE1

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC

| S.No | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGS % | IGS Am |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KS4C-5038 3P SUBPUMP SET 5HP38STAGE | 84138130 | 1.000 | NO | 25894.50 | | 25894.50 | 6.00 | 1553.67 | 6.00 | 1553.67 | | |
| 2 | PRESSURE CONTROLLER | 90328100' | 1.000 | NO | 2118.99 | | 2118.99 | 9.00 | 190.71 | 9.00 | 190.71 | | |
| 3 | 40MM 16KG PE-100 HDPE PIPE | 39172110 | 159.000 | MTR | 86.45 | | 13745.55 | 9.00 | 1237.10 | 9.00 | 1237.10 | | |
| 4 | FLOUR MILL MODEL NO-1 (C.) | 8437 | 1.000 | NO | 6666.99 | | 6666.99 | 2.50 | 166.67 | 2.50 | 166.67 | | |
| 5 | 2.5 L&T FLAT CABLE | '8544 | 400.000 | MTR | 63.55 | | 25420.00 | 9.00 | 2287.80 | 9.00 | 2287.80 | | |
| | | | | | | | 73846.03 | | | | | | |
| | Add : CGST- | | | 6.00% | | | 1553.67 | | | | | | |
| | Add : SGST- | | | 6.00% | | | 1553.67 | | | | | | |
| | Add : CGST- | | | 9.00% | | | 3715.61 | | | | | | |
| | Add : SGST- | | | 9.00% | | | 3715.61 | | | | | | |
| | Add : CGST- | | | 2.50% | | | 166.67 | | | | | | |
| | Add : SGST- | | | 2.50% | | | 166.67 | | | | | | |
| | Add : ROUND OFF- | | | | | | 0.07 | | | | | | |
| | | | 562.000 | | | 0.00 | | | 5435.95 | | 5435.95 | | |

G21NYR000125

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 14486
Date: 16/2
Sign:

Rupees Eighty Four Thousand Seven Hundred Eighteen Only

Total : 84718.00

Our Bank: KARUR VYASYA BANK, BRANCH R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

HWARD
Inward No 373 Dt: 10/02/21

E.&

For SHRI GANESH PUMPS & MACHINERY C

 09-02-2021 11:58:57 AM

# Purchase Order

c 74430
05.02.21 11:33:36

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**

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

| | |
|---|---|
| **Doc No** | 74430 13155 |
| **Doc Date** | 03-02-2021 |
| **Quote No** | NIL |
| **Quote Date** | 03-02-2021 |
| **SupplyType** | Supply |

**Kind Attn : Bahvesh Parikh**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 7183 - Plumbing - pumps - Submersible pump - other - nos | 1.00 | 29,000.00 | 0.00 | 0.00 | 29,000.00 |
| 2 7182 - Plumbing - pumps - Pump Starter - NA - nos | 1.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs<br>*16 KGS PRESURRE* | 159.00 | 102.00 | 0.00 | 0.00 | 16,218.00 |
| 4 4695 - Electrical - wires - Copper flat wire - 3core - mtrs<br>*2.5 SQ MM* | 400.00 | 75.00 | 0.00 | 0.00 | 30,000.00 |
| 5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum<br>*FITTING +ACCESSORIES* | 1.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| | | **Total Order Value . . .** | | | **84,718.00** |

Rupees : Eighty Four Thousand Seven Hundred Eighteen Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Above pump shall be of 'KIRLOSKER MAKE, |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | With in 1 days. |
| Delivery Location | 119, 191 Synergy Square 1<br>.<br>Phone. . |
| Penality For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | 1 yr from the date of purchase |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specification. Above order for site use purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For *G V Discovery Center Pvt Ltd*

Accepted the above Terms And Conditions

# Purchase Order

 09-02-2021 11:58:57 AM

Original / Office Copy / Purchase Div.Copy

Remarks . Délivery at Turkapally GVDC.

For *G V Discovery Center Pvt Ltd*

Accepted the above Terms And Conditions

# Estimate

 03-02-2021 2:26:41 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**

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

| | | |
|---|---|---|
| **Doc No** | 74430 | 13155 |
| **Doc Date** | 03-02-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 03-02-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Bahvesh Parikh**

Estimate for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 7183 - Plumbing - pumps - Submersible pump - other - nos | 1.00 | 29,000.00 | 0.00 | 0.00 | 29,000.00 |
| 2 | 7182 - Plumbing - pumps - Pump Starter - NA - nos | 1.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 3 | 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs<br>*16 KGS PRESURRE* | 159.00 | 102.00 | 0.00 | 0.00 | 16,218.00 |
| 4 | 4695 - Electrical - wires - Copper flat wire - 3core - mtrs<br>*2.5 SQ MM* | 400.00 | 75.00 | 0.00 | 0.00 | 30,000.00 |
| 5 | 7177 - Plumbing - pumps - Fittings - NA - Lumpsum<br>*FITTING +ACCESSORIES* | 1.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 |

**Total Order Value . . . 84,718.00**

Rupees : Eighty Four Thousand Seven Hundred Eighteen Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Above pump shall be of 'KIRLOSKER MAKE, |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | With in 1 days. |
| Delivery Location | 119, 191 Synergy Square 1<br>Phone. |
| Penality For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | 1 yr from the date of purchase |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specification. Above order for site use purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

There is no water in the bore 5HP is too much. we need 1,000 liter per hour capacity/.
8/2

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

# Estimate

 03-02-2021 2:26:41 PM

Original / Office Copy / Purchase Div.Copy

.emarks · Delivery at Turkapally GVDC.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

# Requisition Form – submersible pump for borewell

| | | | |
|---|---|---|---|
| ompany Name: | G.V DISCOVERY CENTER PVT. LTD | Date: | 01.02.2021 |
| ite & Phase : | GVDC | Time: | 11.00 |
| upplier | | Req. No. | 13155 |
| laterial required before date: | 04.01.2021 | ID No. | 63542 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Submersible pump of recommended H/stages | 5HP | 1 | Nos. | | |
| Starter panel for pump | 3 PHASE | 1 | Nos. | | |
| HDPE pipe – in borewell | 1 ¼" – 16 Kgs per sqcm | 540 | Feet | | |
| HDPE pipe – under ground outside borewell | 1 ¼" – 16 Kgs per sqcm | - | Feet | | |
| Coupler | 1 ¼" | 1 | No. | | |
| ..l valve – Plason | 1 ¼" | 1 | No. | | |
| Non return valve | 1 ¼" | 1 | No. | | |
| 2.5 core multi stand wire | | 400 | Meters | | |
| Relevant GI fittings | | 1 | Set | | |

| | |
|---|---|
| ..th of borewell (ft). | 560' FEET |
| ..pth for installation of pump (15 ft less than bore depth) ft. : | 540' FEET |
| Water struck at ft.: | 105' FEET |
| Yield of water: | excellent (more than 3") |
| Horizontal distance to storage tank ft. : | NIL |
| ..tical distance to storage tank ft.: | NIL |
| ..tion of borewell: | SOUTH EAST |
| ..harge in ltrs per hr.: | 1 KLPH |

Estimate 74430

low capacity

02/02/2021

..: for site use purpose 560' depth of bore well . as per GVDC mom dtd on 29.01.2021,

| | | | |
|---|---|---|---|
| ..ared By | VINEETHA REDDY | Approved by | NARSING RAO |
| .. Date | 01-02-21 | Sign. & Date | |

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

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Cell : 6300759590
7013196092
Ph : 27540090

# Shri Ganesh

**Pumps & Machinery Centre**

Dealers in : *KIRLOSKAR JET PUMP*

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

5-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

## QUOTATION

Date : 3/2/21.

Turkappally GVDC

5HP Sub-Pump Kirloskar make 29000-00

500 ft. Pipes
Fin 16 kg 15g
102-00 per ft. 16218-00
3500-00
Accessories

400 MB 2-5 Flat 30000-00
Cable 75-00 2500-00
Panel Box 3500-00
Kirloskar

84718-00

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

**Purchase Voucher**

10251

. : PUR/~~10250~~ Dated : 23-Feb-2

.: 0619 dt. 9-Feb-21

rty's Name: SUP-Sri Raja Rajeswara Traders
STIN/UIN : 36AEPPP5662Q1ZF

| Particulars | | Amou |
|---|---|---|
| ools GST 18% | 11,250.00 | ₹ 13,299.0 |
| E-Hamali Charges | 24.00 | |
| nput-CGST | 1,012.50 | |
| nput-SGST | 1,012.50 | |
| DIE-Rounding Off | | |

On Account of :
Being amount credited to Sri Raja Rajeshwara traders towards purchase of shavels,plastic gampa against vdie bill no:0619 inv dt:09.02.2021 po.no:73991 po.dt:20.01.2021 scan id:67050

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Ninety Nine Only

for SUP-Sri Raja Rajeswara Tr

Receiver's Sig

Prepared by: keerthana

Approved by

Scan ID: 67050

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| te: | 19.2.21 | Prepared by: | T Bhasker |
| )/WO no. | 73991 | PO / WO Date. | 20/1/21 |
| pplier Name | Sri Rja Mishra | PO/WO amount | 13275 |
| rm/Company | UVDC | Project | Synergy |
| . No. | Bill No. | Bill Date | Bill amount |
| | 0619 | 9/2/21 | 13276 |
| | | | / |
| | | | |
| | | | |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | 13276 |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88552 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | | |
|---|---|---|
| Amount B –Other Credits :Transportation charges | Hamali charges | 24 |
| Amount C –Other Debits : | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | 13300 |
| Amount E – PO / WO value: | | 13276 |
| 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 | 25/2/21 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | APPROVED [signature] |
| Date | 19.2.21 | 18/2 | | | | | 25 FEB 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

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

# SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

**CASH / CREDIT INVOICE**

To
M/s. G.V. DISCOVERY Center PVT LTD
RNG. Secbad

Invoice No. : 0619 Date : 9/2/21
D.C. No. : Date :
P.O. No. : 73991 Date : 20/1/21

Site :

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4940K1ZG
Payment Mode :

| Sl. No. | Quantity | Description of Goods | HSN CODE | GST | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | 10 | NO tata Crowba | 7302 | 18% | 630/- | 6300/- |
| 2 | 10 | NO tata ShoVEL | 7302 | 18% | 375/- | 3750/- |
| 3 | 10 | NO PVC gampa Big | 3926 | 18% | 120/- | 1200/- |
| | | | | | | 11,250/- |
| | | CGST | | 9% | | 1013/- |
| | | SGST | | 9% | | 1013/- |
| | | | | | | 13,276/- |
| | | Hamali | | | | 24/- |
| | | Rs 13300/- | | | | |

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD No. 448 Date: 16/2 Sign:

INWARD
Inward No: 379 Dt: 10/02/21
MRN No. 88552 Dt: 11:30
Received By: Sign:
G.V. Discovery Centre Pvt. Ltd

E. & O.E.

Rupees

TOTAL 13300

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition

HDFC BANK,
PARADISE BRANCH

For SRI RAJA RAJESHWARA TRADERS

# Purchase Order



21-01-2021 2:27:04 PM

Orig 73991

16.01.21 10:36:45

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<br>Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 | **Doc No** | 73991 | 13149 |
| | **Doc Date** | 20-01-2021 | |
| **GSTIN** 36AEPPP5662Q1ZF 27718915. | **Quote No** | Nil | |
| 276363915 9246363915 | **Quote Date** | 23-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9566 - Tools - Shavels - other - nos | 10.00 | 375.00 | 0.00 | 18.00 | 4,425.00 |
| 2 | 9513 - Tools - Crowbar - other - nos | 10.00 | 630.00 | 0.00 | 18.00 | 7,434.00 |
| 3 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 10.00 | 120.00 | 0.00 | 18.00 | 1,416.00 |
| | | | | | **Total Order Value . . .** | **13,275.00** |

Rupees : Thirteen Thousand Two Hundred Seventy Five 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<br>.<br>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 concreting purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| ompany Name: | GVDC | Date: | 16.01.2021 |
| te & Phase : | SYNERGY 119,191 | Time: | 15:00 Hrs |
| | | Req. No. | 13149 |
| aterial required before date: | Urgent | ID No. | 63134 |

| ) | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| | GUM BOOTS | STD | 10 05 | NO's | | |
| | Shovel 73991 | STD | 10 | Nos | | |
| | Crow Bar | STD | 10 | Nos | | |
| | Safety Shoes | 8 | 01 | Nos | | |
| | Safety Shoes 74006 | 10 | 01 | Nos | | |
| | PVC Ghampa | STD | 10 | Nos | | |
| | | | | | | |

narks: For Site use purpose.

| | | | |
|---|---|---|---|
| pared By: | G Rajesh Babu | Approved by | |
| n.& Date | 16.01.2021 | Sign. & Date | |
| | | | |
| | | | |

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

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

10252

ɔ. : **PUR/~~10251~~** Dated : **23-Feb-**
f.: **PS/20-21/791 dt. 23-Jan-21**

ɑrty's Name: **SUP-Praful Sanitary**
STIN/UIN : **36ACWPG4864A1ZG**

| Particulars | | Amou |
|---|---|---|
| lumbing GST 18% | *5,190.68* | **₹ 6,125.** |
| ıput-CGST | *467.16* | |
| ıput-SGST | *467.16* | |

**On Account of :**
Being amount credited to Praful Sanitary towards purchase of pvc rigid pipe against vide bill no:PS/20-21/791 inv dt:23.01.2021 po.no:73988 po.dt:20.01.2021 scan id:61755

**Amount (in words) :**
Indian Rupees Six Thousand One Hundred Twenty Five Only

**for SUP-Praful Sani**

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

Scan ID: 67155

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/02/2021 | Prepared by: | NEHA |
| O/WO no. | 73988 | PO / WO Date. | 20/01/2021 |
| upplier Name | Praful Sanitary | PO/WO amount | 6125/- |
| rm/Company | GWDC | Project | Synergy. |
| . No. | Bill No. | Bill Date | Bill amount |
| | 791 | 23/01/2021 | 6125/- |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| nount A – Bills total(Excluding Transport & Hamali Charges): | 6125/- |

| No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | |
| 2. | | | 87994 | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ıount B –Other Credits : Transportation charges | |
| ıount C –Other Debits : | — |
| ıount D (D=A+B-C) – Amount to be credited to the supplier: | |
| ıount E – PO / WO value: | 6125/- |
| ount F – Difference (A – E): GST-18% | 6125/- |
| ıntity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| ifference between PO / Bill acceptable? | ☐ ~~Yes~~ ☐ No (explained below) |
| ess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| ıe PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| ance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| nent – due date | 20/02/2021 |
| arks: | |

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| | Neha 18/2/2021 | 18/2 | APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ınal sheets if quantity of bills or DCs is more than the space provided. Check

# GST INVOICE

*(ORIGINAL FOR RECIPIE*

| | | |
|---|---|---|
| **ful Sanitary**<br>429/6,SRI SAI TOWER,<br>lo.4 HIMAYAT NAGAR<br>DERABAD<br>TIN/UIN: 36ACWPG4864A1ZG<br>te Name : Telangana, Code : 36<br>lail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 791** | Dated<br>**23-Jan-2021** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| er<br>**Discovery Center Pvt Ltd**<br>-187/3&4, IInd Floor,<br>iam Mansion, M G Road<br>unerabad.<br>TIN/UIN : 36AAHCG4940K1ZC<br>te Name : Telangana, Code : 36 | Buyer's Order No.<br>**73988** | Dated<br>**23-Jan-2021** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**23-Jan-2021** |
| | Despatched through<br>**Self** | Destination<br>**Thurkapally** |

| Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amoun |
|---|---|---|---|---|---|---|---|
| **160mm Pvc Rigid Pipe 2.5 Kg** | 3917 | 18 % | **3 lngths** | 2,703.48 | lngths | 36 % | **5,19** |
| ***Output CGST*** | | | | | | | **46** |
| ***Output SGST*** | | | | | | | **46** |
| Total | | | **3 lngths** | | | | **₹ 6,125** |

unt Chargeable (in words)

*E. &*

**lian Rupees Six Thousand One Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Tot Tax An |
|---|---|---|---|---|---|---|
| 17 | 5,190.68 | 9%<br>9%<br>14% | 467.16 | 9%<br>9%<br>14% | 467.16 | 93 |
| **Total** | **5,190.68** | | **467.16** | | **467.16** | **93** |

Amount (in words) : **Indian Rupees Nine Hundred Thirty Four and Thirty Two paise Only**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No.: 1938
Date: 1/2/21
Sign: [illegible]

mpany's PAN : **ACWPG4864A**

laration

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

PRAFUL SAN HIMAYATNAG HYDERABAD

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

afui Sanitary
3-429/8,SRI SAI TOWER,
.No.4 HIMAYAT NAGAR
'DERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

yer

/ Discovery Center Pvt Ltd
-187/3&4, IInd Floor,
ham Mansion, M G Road
cunerabad,
STIN/UIN : 36AAHCG4940K1ZC
ate Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. PS/20-21/ 791 | Dated 23-Jan-2021 |
| Delivery Note Invoice | |
| Supplier's Ref. | Other Reference(s) Credit |
| Buyer's Order No. 73988 | Dated 23-Jan-2021 |
| Despatch Document No. Invoice | Delivery Note Date 23-Jan-2021 |
| Despatched through Self | Destination Thurkapally |

| Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 160mm Pvc Rigid Pipe 2.5 Kg | 3917 | 18 % | 3 lngths | 2,703.48 | lngths | 36 % | 5,190.68 |
| *Output CGST* | | | | | | | 467.16 |
| *Output SGST* | | | | | | | 467.16 |
| Total | | | 3 lngths | | | | ₹ 6,125.00 |

ount Chargeable (in words)

lian Rupees Six Thousand One Hundred Twenty Five Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 17 | 5,190.68 | 9%<br>9%<br>14% | 467.16 | 9%<br>9%<br>14% | 467.16 | 934.32 |
| Total | 5,190.68 | | 467.16 | | 467.16 | 934.32 |

Amount (in words) : **Indian Rupees Nine Hundred Thirty Four and Thirty Two paise Only**

npany's PAN : ACWPG4864A

laration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

# Purchase Order

 21-01-2021 3:11:37 PM

73988

16.01.21 10:36:45

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<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>**GSTIN** 36ACWPG864A1ZG 40077300<br>65526886. 9849624797 | **Doc No** | 73988 | 13150 |
| | **Doc Date** | 20-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 20-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7247 - Plumbing - PVC - Rigid Pipe - other - lengths<br>*6" 2.5 kgs* | 3.00 | 2,703.48 | 36.00 | 18.00 | 6,125.00 |
| | | | | | **Total Order Value . . .** | **6,125.00** |

Rupees : Six Thousand One Hundred Twenty Five 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 Day |
| **Delivery Location** | 119, 191 Synergy Square 1<br>.<br>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 plinth beams sleeves purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| npany Name: | GVDC | Date: | 16.01.2021 |
| & Phase : | SYNERGY 119,191 | Time: | 15:00 Hrs |
| | | Req. No. | 13150 |
| terial required before date: Urgent | | ID No. | 63133 |

| Description | | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| MCB Single Pole | - 73987 | 16A | 12 | Nos | | |
| 3 Core Cable | 73989 | 4 Sq mm | 100 | Meters | | |
| Recron Bag | | STD | 01 | Nos | | |
| Sleeves | 73988 | 6" | 17 | Meters | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

narks: For Borewell & Plinth Beams purpose.

| | | | |
|---|---|---|---|
| pared By: | G Rajesh Babu | Approved by | |
| n.& Date | 16.01.2021 | Sign. & Date | |
| | | | |
| | | | |

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

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

lo. : **PUR/10253**
ef.: **INV/2020-21/552 dt. 18-Feb-21**

Dated : **24-Feb**

arty's Name: **SP-Sai Lakshmi Enterprises**

STIN/UIN : **36AKBPG5049G1ZD**

| Particulars | | Amou |
|---|---|---|
| ggregate GST 5% | 9,523.81 | ₹ 10,000. |
| put CGST | 238.10 | |
| put SGST | 238.10 | |
| IE - Rounding Off | (-)0.01 | |

**Account of :**
being amount credited to sai lakshmi enterprises towards purchae of sand against invoice no INV/2020-21/552 dt 18.2.21
**ount (in words) :**
Indian Rupees Ten Thousand Only

for SP-Sai Lakshmi Enterprise

pared by: sangeetha

Approved by

Receiver's Signature

# TAX INVOICE

**ORIGINAL**
For Recipient

**SAI LAKSHMI ENTERPRISES**
7-93/59/1, MADHURANAGAR.
IEREDMET, HYDERABAD,
IYDERABAD, Telangana
00056

| | | | |
|---|---|---|---|
| **GSTIN** | 36AKBPG5049G1ZD | **Invoice Date** | 18/02/2021 |
| **State** | 36-Telangana | **Invoice No.** | INV/2020-21/552 |
| **PAN** | AKBPG5049G | **Reference No.** | – |

**ustomer Name**
.V. DISCOVERY
ENTER PVT LTD

**istomer GSTIN**
AAHCG4940K1ZC

**Billing Address**
G.V. DISCOVERY
CENTER PVT LTD
TURKAPALLY
Telangana

**Shipping Address**
G.V. DISCOVERY
CENTER PVT LTD
TURKAPALLY
Telangana
36AAHCG4940K1ZC

**ace of Supply** 36-Telangana **Due Date** 18/02/2021

| Item | HSN / SAC | Quantity | Rate / Item (₹) | Discount (₹) | Taxable Value (₹) | CGST (₹) | SGST / UTGST (₹) | CESS (₹) | Total (₹) |
|---|---|---|---|---|---|---|---|---|---|
| MANUFACTURED SAND (COARSE) | 25171090 | 400.00 OTH | 25.00 | 0.00 | 9,523.81 | 238.10 @2.5% | 238.10 @2.5% | 0.00 | 10,000.00 |
| **Total** | | | | | **9,523.81** | **238.10** | **238.10** | **0.00** | **10,000.00** |

Taxable Amount ₹ 9,523.81
Total Tax ₹ 476.20

**Invoice Total ₹ 10,000.00**

Total amount (in words) Ten Thousand Rupees Only

APPROVED BY
18 FEB 2021
K. NA[illegible] RAO
Project Manager

**For SAI LAKSHMI ENTERPRISES**

**Authorised Signatory**

# DELIVERY CHALLAN

**ORIGINAL**
For Consignee

## AI LAKSHMI ENTERPRISES

-93/59/1, MADHURANAGAR.
EREDMET, HYDERABAD,
YDERABAD, Telangana
)0056

| | |
|---|---|
| **GSTIN** | 36AKBPG5049G1ZD |
| **State** | 36-Telangana |
| **PAN** | AKBPG5049G |

| | |
|---|---|
| **Challan Date** | 11/02/2021 |
| **Challan No.** | SLE/2020-21/687 |
| **Reference No.** | – |
| **Challan Type** | Supply on Approval |

**nsignee Name**
.V. DISCOVERY
ENTER PVT LTD

**nsignee GSTIN**
AAHCG4940K1ZC

**Consignee Address**
G.V. DISCOVERY
CENTER PVT LTD
TURKAPALLY
Telangana

**ace of Supply** 36-Telangana

| Item | HSN / SAC | Quantity | Rate / Item (₹) | Discount (%) | Taxable Value (₹) | CGST (₹) | SGST / UTGST (₹) | CESS (₹) | Total (₹) |
|---|---|---|---|---|---|---|---|---|---|
| . MANUFACTURED SAND (COARSE) | 25171090 | 400.00 OTH | – | 0 | 0.00 | 0.00 @2.5% | 0.00 @2.5% | 0.00 | 0.00 |
| | | | **Total** | | **0.00** | **0.00** | **0.00** | **–** | **0.00** |

Taxable Amount –
Total Tax –
**Total Value –**
Total amount (in words) Zero Rupees Only

**For SAI LAKSHMI ENTERPRISES**

**Authorised Signatory**

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

**Purchase Voucher**

ɔ. : **PUR/10254** Dated : **25-Feb-**
f.: **1376 dt. 9-Jan-21**

arty's Name: **SUP-Global Safety Solutions**
#5-5-48,Ranigunj,Secunderabad
STIN/UIN : **36AAOFG9573A1Z5**

| Particulars | | Amou |
|---|---|---|
| undry Purchases GST 5% | *1,450.00* | **₹ 1,523.(** |
| put CGST | *36.25* | |
| put SGST | *36.25* | |
| IE - Rounding Off | *0.50* | |

**n Account of :**

Being amount credited towards purchase of safety shoes against invoice no:-1376 invoice date :-09.01.2021 vide po nno :-73260 po date :-24.12.2020 Scan ID No :-67330

**mount (in words) :**

Indian Rupees One Thousand Five Hundred Twenty Three Only

**for SUP-Global Safety Soluti(**

'repared by: shivanand Approved by Receiver's Signat

Scan ID: 67830

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| : | 23/02/2021 | Prepared by: | MINISH |
| WO no. | 73260. | PO / WO Date. | 24/12/2020 |
| ller Name | Global safety solutions | PO/WO amount | 1,523/- |
| /Company | GVDC | Project | 119, 191 Synergy Square 1 |
| o. | Bill No. | Bill Date | Bill amount |
| | 1376. | 09/01/2021 | 1,523/- |
| | | | |
| | | | |

| | |
|---|---|
| unt A – Bills total(Excluding Transport & Hamali Charges): | 1,523/- |

| o. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1376 | 08/01/2021 | 88687 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| unt B – Other Credits : Transportation charges | – |
| unt C – Other Debits : | – |
| unt D (D=A+B-C) – Amount to be credited to the supplier: | 1,523/- |
| unt E – PO / WO value: | 1,523/- |
| unt F – Difference (A – E): GST-18% | NIL. |
| tity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| ference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| ss / short material received | ☐ ~~Approved – within acceptable limits ☐ No (explained below)~~ |
| PO / W?O | ☑ Yes ☐ No wait for balance material ☐ No (explained below) |
| nce paid / PDC given (deduct when paying) | ☐ Yes – Rs. ____/- ☑ No |
| ent – due date | 26/02/2021 |
| rks: | |

| proved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| | | | APPROVED 23 FEB 2021 | | | | |
| | | 28/2 | MINISH PARIKH MANAGER PROCUREMENT | | | | |

. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach al sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nt'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| LOBAL SAFETY SOLUTIONS<br>5-5-48,Ranigunj,<br>ecunderabad-500003<br>STIN/UIN: 36AAOFG9573A1Z5<br>tate Name : Telangana, Code : 36<br>-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1376** | Dated<br>**9-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| uyer<br>**.V. Discovery Center Pvt Ltd**<br>-4-187/3&4, IIrd Floor, Soham Mansion<br>IG Road, Secunderabad-500003, TS<br>STIN/UIN : 36AAHCG4940K1ZC<br>tate Name : Telangana, Code : 36 | Buyer's Order No.<br>**73260-13134** | Dated<br>**9-Jan-2021** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| | **Hillson Make Safety Shoes for Ladies LF02 (5%)** | 6403 | 5 % | **1 prs** | 650.00 | prs | | **650.00** |
| | **Hillson Make Beston Safety Shoes** | 64029990 | 5 % | **2 prs** | 400.00 | prs | | **800.00** |
| | | | | | | | | 1,450.00 |
| | ***CGST@2.5%*** | | | | *2.50* | % | | **36.25** |
| | ***SGST@2.5%*** | | | | *2.50* | % | | **36.25** |
| | ***Round Off*** | | | | | | | **0.50** |
| | Total | | | **3 prs** | | | | **₹ 1,523.00** |

74548
18/2

mount Chargeable (in words)

*E. & O.E*

**NR One Thousand Five Hundred Twenty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 6403 | 650.00 | 2.50% | 16.25 | 2.50% | 16.25 | 32.50 |
| 64029990 | 800.00 | 2.50% | 20.00 | 2.50% | 20.00 | 40.00 |
| **Total** | **1,450.00** | | **36.25** | | **36.25** | **72.50** |

ax Amount (in words) : **INR Seventy Two and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

INWARD

**for GLOBAL SAFETY SOLUTIONS**

TIN : 36AAOFG9573A1Z5

**DELIVERY CHALLAN**

© : +91 6281248297
+91 9581228898
+91 9502555088

# GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
# 5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

GSS

G V Discovery Center Pvt Ltd

No. 1376 Date 9/01/2021

Against your order No. 73260 - 13134

PARTY GSTIN :

Date

| PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|
| Hillson LF02 6/1 | 1 Prs | 650/- | | |
| Hillson Boston 8/2 | 2 Prs | 400/- | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45764
Date:
Sign: 18/2

INWARD
Inward No. 407 Dt: 10/02/21
MRN No. 88687 Dt: 11/51
Received By: Chinnaveesh Sign:
G.V. Discovery Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

# Purchase Order

 26-12-2020 12:27:24

Original /

73260
23.12.20 11:29:

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**

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

| | | |
|---|---|---|
| **Doc No** | 73260 | 13134 |
| **Doc Date** | 24-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 15-11-2019 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

~~Purchase Order for the Supply of following Items.~~

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>*6 NO.(Women)* | 1.00 | 650.00 | 0.00 | 5.00 | 682.50 |
| 2 | 6155 - Miscellaneous - Safety Shoe - NA - pair<br>*8 NO* | 2.00 | 400.00 | 0.00 | 5.00 | 840.00 |
| | | | | | **Total Order Value . . .** | **1,522.50** |

Rupees : One Thousand Five Hundred Twenty Two and Paise Fifty 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<br>.<br>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 Lady eng use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

# Requisition Form

| | | | |
|---|---|---|---|
| ıpany Name: | GVDC | Date: | 22-12-20 |
| & Phase : | SYNERGY 119,191 | Time: | 15:00 Hrs |
| | | Req. No. | 13134 |
| erial required before date: | 25-12-20 | ID No. | 62538 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Safety Shooes (Male) 7236 | No-08 | 02 | No's | | |
| Safety Shoee (Lady Engineer) | No-06 | 01 | No's | | |
| Executive Bag 73260 | STD | 02 | No's | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

ıarks: for Site Enginners Use.

| | | | |
|---|---|---|---|
| ıared By: | Vineetha Reddy | Approved by | V.Rasvi |
| ı.& Date | 23-12-20 | Sign. & Date | 23-12-20 |

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

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
28 DEC 2020

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

**Purchase Voucher**

**lo. : PUR/10255** Dated : **25-Feb**
ef.: **15898 dt. 11-Feb-21**

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

| Particulars | | Amo |
|---|---|---|
| Tools GST 18% | *600.00* | **₹ 708.** |
| nput CGST | *54.00* | |
| nput SGST | *54.00* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Spade with Handle against invoice no :-15898 invoice date :-11.02.2021 vide po no :-74683 po date :-11.02.2021 Req Id No :-63860 Scan Id No :-67331

**Amount (in words) :**

Indian Rupees Seven Hundred Eight Only

**for SUP-Summit Sales**

**Prepared by: shivanand** **Approved by** **Receiver's Signa**

Scan ID: 67331

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23-02-21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 74683 | PO / WO Date. | 11-02-21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 708-00 |
| Firm/Company | GV Discovery Center Pvt Ltd | Project | 119,191, synergy square |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15898 | 11-2-21 | 708-00 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 708-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13559 | 11-2-21 | 88686 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges/Charges | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 708-00 |
| Amount E – PO / WO value: | 708-00 |
| 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 – with~~in 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 | **01-03-21** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | | |
| Date | | 23/2 | | | | | |

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l bills from 10,000/- to 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

ORIGINAL INVOICE

pplier / Customer / Transporter - Copy

## GSTIN/UNI: 36ACQFS2044C1Z7



**Customer Details**

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 15898 |
| Invoice Date. | 11-02-2021 |
| PO No. | 74683 |
| PO Date. | 11-02-2021 |
| Req ID | 63860 |
| Req Date | 11-02-2021 |
| Loc Req No | 13163 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 6 | 100.00 | 600.00 | 18 | 108.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 600.00 | | 108.00 |
| | 54.00 | 54.00 | Total Invoice Amount | | 708.00 | |

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

# Purchase Order

 11-02-2021 4:05:05 PM

74683
10.02.21 4:59:46

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74683 | 13163 |
| | **Doc Date** | 11-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 11-02-2021 | |
| 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 | 9570 - Tools - Spade with handle - NA - nos | 6.00 | 100.00 | 0.00 | 18.00 | 708.00 |
| | | | | | **Total Order Value . . .** | **708.00** |

Rupees : Seven Hundred Eight 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 Day. |
| **Delivery Location** | 119, 191 Synergy Square 1<br>.<br>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** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Requisition Form

| | | | |
|---|---|---|---|
| ıy Name: | GVDC | Date: | 11.02.2021 |
| 'hase : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13163 |
| l required before date: | Urgent | ID No. | 63860 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| [oe (PARA) | STD | 06 | Nos | | |
| 74683 | | | | | |
| | | | | | |
| | | | | | |
| | | | APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | |
| | | | | | |
| | | | | | |

:s: For site use purpose.

| | | | |
|---|---|---|---|
| d By: | Vineetha Reddy | Approved by | K.Narsing rao |
| Date | 11.02.2021 | Sign. & Date | |

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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| DC No. | 13559 |
| DC Date. | 11-02-2021 |
| PO No. | 74683 |
| PO Date. | 11-02-2021 |
| Req ID | 63860 |
| Req Date | 11-02-2021 |
| Loc Req No | 13163 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 6 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
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INWARD
Inward No. 408 Dt: 11/02/21
MRN No. 88886 Dt: 11.50
Received By: Ch. Gunasekhar Sign:

MODI PROPERTIES PVT. LTD.
INWARD
No. 45765
Date:
Sign: 18/2

for Summit Sales LLP

Authorised sig

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

TRANS... COPY

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

| | |
|---|---|
| Invoice No. | 15898 |
| Invoice Date. | 11-02-2021 |
| PO No. | 74683 |
| PO Date. | 11-02-2021 |
| Req ID | 63860 |
| Req Date | 11-02-2021 |
| Loc Req No | 13163 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 6 | 100.00 | 600.00 | 18 | 108.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 600.00 | | 108.00 |
| | 54.00 | 54.00 | Total Invoice Amount | | 708.00 | |

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

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

**Purchase Voucher**

No. : **PUR/10256**
Ref.:

Dated : **25-Fe**

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

| Particulars | | Amo |
|---|---|---|
| .SUD-Labour Charges | *21,997.00* | **₹ 54,993** |
| .SUD-Allowance for Equipment | *21,997.00* | |
| .SUD-Allowance for Consumables | *10,999.00* | |

Account of :
being amount creditedd to K ramulu towards block 119 plinth beam backfilling work done from 13-1-21 to 22-1-21
Amount (in words) :
Indian Rupees Fifty Four Thousand Nine Hundred Ninety Three Only

for CONT-K Ramu

Prepared by: sangeetha

Approved by

Receiver's Signatu

Id no: 60388

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 19 | Date - site bills Register | 11-2-2021 |
| Company Name: | GVDC | Site: | GENOPOLIS |
| Name of Contractor | K. RAMULU | | |
| Nature of work | Earthwork. | | |
| Work done | From Date 13-01-21 | To Date | 22-01-21 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Block 119, | 30,654 | 1.794 | Cft | 54,993 | |
| 2. | Plinth Beams | | | | | |
| 3. | Backfilling work | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 54,993 | |

| | | | |
|---|---|---|---|
| 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 : Work Completed.

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 11/2/2021 | Date: 18/2/21 | Date: |
| Sign: [signature] | Sign: Jayapradle | Sign: |

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.

APPROVED BY
FEB 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
2021
SOHAM MODI
MANAGING DIRECTOR

**Bill for Eqipment Charges**

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

Date: 11.2.2021

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

**Type of Work:** Backfilling For Plinth Beams
**Towards:** Allowance for Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Block 119, Plinth Beams Backfilling work<br>Total amount = 54,993/-<br>Work done from date : 13.01-2021 to date: 22.1.2021 | Rs. 21,997/- |

Amount in words: Twenty one Thousand Nine Hundred and Ninty Seven Rupees only.

APPROVED
11 FEB 2021
K. [illegible] RAO
Project Manager

Sign: ____________________

**Bill for Labour Charges**

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

Date: 11.2.2021

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

**Type of Work:** Backfilling For Plinth Beams
**Towards:** Allowance for Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Block 119, Plinth Beams Backfilling work<br>Total amount = 54,993/-<br>Work done from date : 13.01-2021 to date: 22.1.2021 | Rs. 21,997/- |

Amount in words: Twenty one Thousand Nine Hundred and Ninty Seven Rupees only.

APPROVED BY
11 FEB 2021
K. [illegible] RAO
Project Manager

Sign: ______________________

## Bill for Consumable Charges

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

Date: 11.2.2021

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

**Type of Work:** Backfilling For Plinth Beams
**Towards:** Allowance for Consumable Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Block 119, Plinth Beams Backfilling work<br>Total amount = 54,993/-<br>Work done from date : 13.01-2021 to date: 22.1.2021 | Rs. 10,998/- |

Amount in words: Ten thousand Nine Hundred & Ninty Eight Rupees only.

APPROVED
11 FEB 2021
K. N...
Project ...

Sign: ____________________

| | | | | | | |
|---|---|---|---|---|---|---|
| ION SHEET | | | | | | |
| Name: | G.V Discovery Center | | | | | |
| | GENOPOLIS | | | | | |
| cription: | Block No.119, Backfilling work for plinth beams | | | | | |
| : | K RAMULU | | | | | |
| y: | G Rajesh Babu | | | | | |
| | 11-Feb-21 | | | | | |
| | | | From: | 13-Jan-21 | To: | 22-Jan-21 |
| Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| Soil shifting work | Block No.119, Backfilling work for plinth beams | 30654.00 | Cft | 1.794 | 54,993.28 | 54,993.28 |

APPROVED BY

11 FEB 2021

K. N... AO

Project ...

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| UREMENT SHEET | | | | | | | | | | |
| ny Name: | | G.V.Discovery Center | | | | | | | | |
| | | GENOPOLIS | | | | | | | | |
| Description: | | Block No.119, Backfilling work for plinth beams | | | | | | | | |
| tor: | | K RAMULU | | | | | | | | |
| d By: | | G Rajesh Babu | | | | | | | | |
| | | 11-Feb-21 | | | | | | | | |
| | | | | | From: | 13-Jan-21 | to | 22-1-2021 | | |
| | | | | | | | | | | |
| | Item Head | Item Description | Length | Width | Depth | No's | Quantity | Units | Item Head Total | |
| 1 | Soil shifting work | Block No.119, Backfilling work for plinth beams | 30654 | 1 | 1 | 1 | 30654 | Cft | | |
| | | | | | | | | | 30654 | |

APPROVED BY

11 FEB 2021

K. [illegible]

Project [illegible]

Dt: 13/01/2021.

Aggrement of work.

To
The project head/manager
GVDC.
Thunkepally.

I. K. Ramulu R/o shamirpet. aggreed and.
given my accepte'd letter.
work discription:- Back filling in between
plinth beams @ site no: 119. in genomevalley.
I aggreed for lumsum of ₹ 55000/-.
and work will start from: 15/01/2021. friday.
filling should be Top of plinth beam.
we mutually aggreed @ site.

K Ramulu
8008973639

(K. NARSINGA RAO)
project manager.
GVDC.
(9703020722)