G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : **PUR/10230**
Ref.: **290 dt. 1-Feb-2021**

Party's Name: **SP-Y Pushpalatha**

PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| Gardending-COMP | *11,219.00* | **₹ 11,135.00** |
| TDS-.75% Contract | *(-)84.00* | |

On Account of :
Being amount credited to Y Pushpalatha towards Gardening charges for the month of Jan 2021 against invoice no :-290 invoice date :-01.02.2021

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Thirty Five Only

for SP-Y Pushpalatha

Receiver's Signature

Approved by

Prepared by: shivanand

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

# Y. PUSHPALATHA

**GARDEN CONTRACTOR**

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. G.V. Discovery Center pvt Ltd (GVDC) Sl.No. 290 Date 01/02/2021

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

Party GST No.:.................. P.O.No.................. Date :..................

| S.No. | PARTICULARS | HSN Code | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1. | Gardening charges for The month of JAN-2021 | — | — | — | 11219/- | |
| | Pay: 11219/- | | | | | |
| | | | | | TOTAL 11219/- | |

CHECKED
SECURITY/SUP.
By:........ Dt: 04/02/21

APPROVED BY
04 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

*Rupees inwards:* Eleven thousand two hundred and nineteen only

**For Y. PUSHPALATHA**

Authorised Signatory

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Attendance/payment details of | | Gardner Services | | For the month of | January | | No. of Working Days | | 26 | Sundays | 5 | | | |
| Firm/ Company : | | G V Discovery centers pvt.ltd | | Date: | 01.02.2021 | | Total days in month | | 31 | Holidays | 3 | | | |
| Site: | | GVDC | | Prepared by: | vineetha reddy | | Calculate on days | | 30.5 | | | | | |
| Name of the contractor: | | Y Radhakrishna | | | | | | | | | | | | |
| Type of Service | | Gardner Services | | Note: Enter only LOP /OT /FINES | | | | | | | | | | |
| S.No. | Employee Name | Designation | monthly salary | Daily Wages = monthly salary / 30 | Attendance in days | Loss of Pay | OT | Pay for days | Fines | Payment in Rs. | Other service charges in 12% | Net Payable | Add: composite GST 6 % | Total Payable |
| 1 | Rajaiah | Semi Skilled | 9,450 | 310 | 30.5 | 0 | 0 | 31 | 0 | 9,450 | 12 | 10,584 | 6 | 11,219 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | - | - | | - | 9,450 | | 10,584 | | 11,219 |
| | | | 9,450 | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | |

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

Pay: 11219/-

CHECKED
SECURITY/SUP.
By: ........ Dt: 04/02/21

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : PUR/10231
Ref.: 300 dt. 31-Jan-2021

Party's Name: SP-Shreyas Services
#1-11-138/11,Begumpet,Hyderabad
GSTIN/UIN : 36ACIFS6178F2ZP
PAN/IT No : ACIFS6178F

| Particulars | | Amount |
|---|---|---|
| OERD-House Keeping Service | 11,872.00 | ₹ 11,694.00 |
| TDS-1.5% Contract | (-)178.00 | |

**On Account of :**
Being amount credited towards Housekeeping charges for the month of Jan 2021 against invoice no: -300 invoice date :-31.01.2021

**Amount (in words) :**
Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

for SP-Shreyas Services

Receiver's Signature

Prepared by: shivanand

Approved by

**BILL** Ph: +91 984937144

# SHREYAS SERVICES

To
M/s.: Cx Discovery Centre Pvt. Ltd.
# 5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 300 Month: Jan. 2021
Date: 31.01.2021
GSTIN: 36ACIFS6178F2ZP
PAN NO: ACIFS6178F

| Sl. No. | DESCRIPTION | QTY. | RATE | AMOUNT |
|---|---|---|---|---|
| 1. | Housekeeping charges for the month of Jan. 2021 | — | — | 11872/- |

Rupees in words: Eleven thousand eight hundred and seventy two only.

Pay. 11872/-

| | |
|---|---|
| Total Value | 11872/- |
| Supervision@____% | — |
| Grand Total | 11872/- |

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: Dt: 04/02/21

APPROVED BY
04 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

# 1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Attendance/payment details of | Housekeeping Services | For the month of | January | | No. of Working Days | 26 | Sundays | 5 | | |
| Company | G V Discovery centers pvt ltd | | | | Total days in month | 31 | Holidays | 3 | | |
| Site: | GVDC | Prepared by: | Vineetha Reddy | | Calculate on days | 30.5 | | | | |
| Name of the contractor: | Shreya Services (Mr.Gopi) | | | | NO GST | | | | | |
| Type of Service | Housekeeping Services | Note: Enter only LOP /OT /FINES | | | | | | | | |

| S.No. | Employee Name | Designation | monthly salary | Daily Wages = monthly salary / 30 | Attendance in days | Loss of Pay | OT | Pay for days | Fines | Payment in Rs. | Other service charges in 12% | Net Payable | Add: composite GST 6 % | Total Payable |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Vijay. k | Office Girl & Boy | 10,000 | 328 | 30.5 | 0 | 0 | 30.5 | 0 | 10,000 | 12 | 11,200 | 6 | 11,872 |
| 2 | | | - | 0 | 0 | 0 | 0 | 0 | 0 | - | 12 | - | 6 | - |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | |
| | | | 10,000 | | | - | - | | - | 10,000 | | 11,200 | | 11,872 |
| Remarks: | | | | | | | | | | | | | | |

Pay: 11872/-

Certified by:
R. vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

CHECKED
SECURITY/SUP.
By: ........ Dt: 04/02/24

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : PUR/10232
Ref.: SSLLP/LOG/11092 dt. 4-Feb-2021

Party's Name: SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C

| Particulars | | Amount |
|---|---|---|
| Transporation Charges -18% | 9,735.00 | ₹ 11,341.00 |
| Input-CGST | 876.15 | |
| Input-SGST | 876.15 | |
| TDS-1.5% Contract | (-)146.00 | |
| OIE-Rounding Off | (-)0.30 | |

On Account of :
Being amount credited towards Delivery vans transporation charges for the month of Feb 2021 against invoice no :-SSLLP/LOG/11092 Invoice date:- 04.02.2021

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Forty One Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: shivanand

Approved by

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11092** | Dated<br>**4-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Discover Center Pvt Ltd**<br>5-4-187/3 and 4; 2nd Floor;<br>Soham Mansion; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - Goods Transportation Charges - 18% (S)** | 8704 | | | | **9,735.00** |
| 2 | **Output CGST** | | | | | **876.15** |
| 3 | **Output SGST** | | | | | **876.15** |
| 4 | *Less :* **Rounding Off** | | | | | **(-)0.30** |
| | Total | | | | | **₹ 11,487.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Four Hundred Eighty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8704 | 9,735.00 | 9% | 876.15 | 9% | 876.15 | 1,752.30 |
| **Total** | **9,735.00** | | **876.15** | | **876.15** | **1,752.30** |

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Delivery Vans transporation charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : PUR/10233
Ref.: SSLLP/LOG/11077 dt. 4-Feb-2021

Party's Name: SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C

| Particulars | | Amount |
|---|---|---|
| OE-Automobile & Hire Charges | 18,750.00 | ₹ 21,844.00 |
| Input-CGST | 1,687.50 | |
| Input-SGST | 1,687.50 | |
| TDS-1.5% Contract | (-)281.00 | |

**On Account of :**
Being amount credited towards Carhire charges for the month of Feb 2021 against invoice no : -SSLLP/LOG/11077 Invoice date :-04.02.2021

**Amount (in words) :**
Indian Rupees Twenty One Thousand Eight Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: shivanand

Approved by

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11077** | Dated<br>**4-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Discover Center Pvt Ltd**<br>5-4-187/3 and 4; 2nd Floor;<br>Soham Mansion; M G Road;<br>Ranigunj, Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - Carhire Charges - 18% (S)** | 996601 | | | | **18,750.00** |
| 2 | **Output CGST** | | | | | **1,687.50** |
| 3 | **Output SGST** | | | | | **1,687.50** |
| | Total | | | | | **₹ 22,125.00** |

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

**Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 996601 | 18,750.00 | 9% | 1,687.50 | 9% | 1,687.50 | 3,375.00 |
| Total | 18,750.00 | | 1,687.50 | | 1,687.50 | 3,375.00 |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being carhire charges for the month of Feb ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

No. : **PUR/10234**
Ref.: **SSLLP/LOG/10991 dt. 30-Jan-2021**

Dated : 8-Feb-2021

Party's Name: **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No : **ACQFS2044C**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *1,86,669.00* | **₹ 2,06,269.00** |
| Input-CGST | *16,800.21* | |
| Input-SGST | *16,800.21* | |
| TDS-7.5% Professional Charges | *(-)14,000.00* | |
| OIE-Rounding Off | *(-)0.42* | |

**On Account of :**

Being amount credited towards Admin Audit service Arrears charges from Apr-2020 to Dec 2020 against invoice no :-SSLLP/LOG/10991 Invoice date :-30.01.2021

**Amount (in words) :**

Indian Rupees Two Lakh Six Thousand Two Hundred Sixty Nine Only

**for SP-Summit Sales LLP Logistics**

Prepared by: shivanand | Approved by | Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10991** | Dated<br>**30-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Discover Center Pvt Ltd**<br>5-4-187/3 and 4; 2nd Floor;<br>Soham Mansion; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE- Admin Serivces Charges-18%(S)** | 995433 | | | | **1,86,669.00** |
| 2 | **Output CGST** | | | | | **16,800.21** |
| 3 | **Output SGST** | | | | | **16,800.21** |
| 4 | *Less :* **Rounding Off** | | | | | **(-)0.42** |
| | Total | | | | | **₹ 2,20,269.00** |

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

**Indian Rupees Two Lakh Twenty Thousand Two Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 1,86,669.00 | 9% | 16,800.21 | 9% | 16,800.21 | 33,600.42 |
| Total | **1,86,669.00** | | **16,800.21** | | **16,800.21** | **33,600.42** |

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Six Hundred and Forty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Admin Audit service Arrears charges from Apr ' 2020 to Dec ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : PUR/10235
Ref.: SSLLP/LOG/11030 dt. 30-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | 6,176.00 | ₹ 6,825.00 |
| Input-CGST | 555.84 | |
| Input-SGST | 555.84 | |
| TDS-7.5% Professional Charges | (-)463.00 | |
| OIE-Rounding Off | 0.32 | |

On Account of :
Being amount credited towards Service charges on POs for the month of Jan 2021 against invoice no :-SSLLP/LOG/11030 Invoice date:-30.01.2021

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

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11030** | Dated<br>**30-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Discover Center Pvt Ltd**<br>5-4-187/3 and 4; 2nd Floor;<br>Soham Mansion; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Service Charges on PO's - 18% (S)** | 995433 | | | | **6,176.00** |
| 2 | **Output CGST** | | | | | **555.84** |
| 3 | **Output SGST** | | | | | **555.84** |
| 4 | **Rounding Off** | | | | | **0.32** |
| | Total | | | | | **₹ 7,288.00** |

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

**Indian Rupees Seven Thousand Two Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 6,176.00 | 9% | 555.84 | 9% | 555.84 | 1,111.68 |
| Total | **6,176.00** | | **555.84** | | **555.84** | **1,111.68** |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eleven and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Service charges on PO's for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

**Purchase Voucher**

No. : **PUR/10236** Dated : 8-Feb-2021
Ref.: **SSLLP/LOG/11009 dt. 30-Jan-2021**

Party's Name: **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No : **ACQFS2044C**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *2,000.00* | **₹ 2,210.00** |
| Input-CGST | *180.00* | |
| Input-SGST | *180.00* | |
| TDS-7.5% Professional Charges | *(-)150.00* | |

**On Account of :**
Being amount credited towards QC Report charges for the month of Jan 2021 against invoice no : -SSLLP/LOG/11009 Invoice date :-30.01.2021

**Amount (in words) :**
Indian Rupees Two Thousand Two Hundred Ten Only

**for SP-Summit Sales LLP Logistics**

Prepared by: shivanand Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11009** | Dated<br>**30-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Discover Center Pvt Ltd**<br>5-4-187/3 and 4; 2nd Floor;<br>Soham Mansion; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - QC Charges - 18% (S)** | 995433 | | | | **2,000.00** |
| 2 | **Output CGST** | | | | | **180.00** |
| 3 | **Output SGST** | | | | | **180.00** |
| | Total | | | | | **₹ 2,360.00** |

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

**Indian Rupees Two Thousand Three Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | **2,000.00** | | **180.00** | | **180.00** | **360.00** |

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being QC Report charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : PUR/10237
Ref.: SSLLP/LOG/11001 dt. 30-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | 1,675.00 | ₹ 1,851.00 |
| Input-CGST | 150.75 | |
| Input-SGST | 150.75 | |
| TDS-7.5% Professional Charges | (-)126.00 | |
| OIE-Rounding Off | 0.50 | |

On Account of :
Being amount credited towards GVDC Site plans color xeroxs for lamination against invoice no : -SSLLP/LOG/11001 Invoice date :-30.01.2021

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

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11001** | Dated<br>**30-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**G V Discover Center Pvt Ltd**<br>5-4-187/3 and 4; 2nd Floor;<br>Soham Mansion; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE- Admin Serivces Charges-18%(S)** | 995433 | | | | **1,675.00** |
| 2 | **Output CGST** | | | | | **150.75** |
| 3 | **Output SGST** | | | | | **150.75** |
| 4 | **Rounding Off** | | | | | **0.50** |
| | Total | | | | | **₹ 1,977.00** |

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

**Indian Rupees One Thousand Nine Hundred Seventy Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 1,675.00 | 9% | 150.75 | 9% | 150.75 | 301.50 |
| Total | **1,675.00** | | **150.75** | | **150.75** | **301.50** |

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being GVDC site plans color xerox's for Lamination
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 8-Feb-2021

No. : **PUR/10238**
Ref.: **Misc/2020-21/006 dt. 5-Feb-2021**

Party's Name: **SP-Ajay Suman Shrivastava**
Plot No .396/A1 Road No:-86 ,Jubilee Hills
Hyderabad
GSTIN/UIN : **36ACTPS0810M1Z4**
PAN/IT No : **ACTPS0810M**

| Particulars | | Amount |
|---|---|---|
| OERD-Consultancy Charges 18% | *10,000.00* | **₹ 11,050.00** |
| Input-CGST | *900.00* | |
| Input-SGST | *900.00* | |
| TDS-7.5% Professional Charges | *(-)750.00* | |

**On Account of :**
Being amount credited towards part of professional fees for conducting check on compliances relating to the issue of CCPS against invoice no :-Misc/2020-21/006 invoice date :-05.02.2021

**Amount (in words) :**
Indian Rupees Eleven Thousand Fifty Only

**for SP-Ajay Suman Shrivastava**

Prepared by: shivanand

Approved by

Receiver's Signature

# CS. AJAY SUMAN SHRIVASTAVA

Practicing Company Secretary

**Plot No. 396/A1, Road No. 86, Jubilee Hills,**
**Hyderabad- 500 096,**
**Phone: 040-29561481 email: ajaypcs@gmail.com**
**PAN: ACTPS0810M**
**GSTIN: 36ACTPS0810M1Z4**


Bill No. Misc/2020-21/006 05.02.2021

**GV Discovery Centers Private Limited**
**5-4-187/3 & 4, Soham Mansion, 2nd floor**
**M.G Road**
**Secunderabad - 500 003**
**GST IN: 36AAHCG4940K1ZC**

BILL

| PARTICULARS | AMOUNT in Rs. |
|---|---|
| 1. Being part of Professional Fees for conducting check on compliances relating to the issue of CCPS (compulsory convertible preference shares – quasi equity) for the subscribers and reporting any further requirements thereon. | 10,000.00 |
| Add: GST @ 18% | 1,800.00 |
| TOTAL | |
| ( Rupees Eleven Thousand eight hundred only) | 11,800.00 |
| For **AJAY SUMAN SHRIVASTAVA**<br><br>(Practicing Company Secretary)<br>PCS- 03479<br><br>AJAY S. SHRIVASTAVA PCS-3479 COMPANY SECRETARY | |

G V Discovery Centers Pvt Ltd (20-21)

**Purchase Voucher**

Dated : 10-Feb-2021

No. : **PUR/1[illegible]239**
Ref.: **832 dt. 26-Jan-2021**

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

PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | 4,82,600.00 | ₹ 5,73,537.00 |
| Transporation Charges -18% | 3,448.00 | |
| Input CGST | 43,744.32 | |
| Input SGST | 43,744.32 | |
| OIE - Rounding Off | 0.36 | |

**On Account of :**
Being amount credited towards purchase of Steel against invoice no :-832 invoice date:-26.01.2021 vide po no :-74128 po date:-25.01.2021 Scan Id No:-65565

**Amount (in words) :**
Indian Rupees Five Lakh Seventy Three Thousand Five Hundred Thirty Seven Only

**for SUP-Vasant Enterprises**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65568

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 04.2.21 | Prepared by: | T Bhasker |
| PO/WO no. | 9u128 | PO / WO Date. | 25/1/21 |
| Supplier Name | Vasant Enterp. | PO/WO amount | 4,65,215 |
| Firm/Company | WU DC Pvt Ltd | Project | Synergy |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 832 | 26/1/21 | 5,73,536 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,73,536 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 422 | 26/1/21 | 08193 | ☑ 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: | 5,73,536 |
| Amount E – PO / WO value: | 4,65,215 |
| Amount F – Difference (A – E): GST-18% | 1,08,321 |

| | |
|---|---|
| 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 | 5/2/21 |
| Remarks: | Excess Recd |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | [signature] | | [signature] | |
| Date | 4.2.21 | 4/2/21 | 04/02/2021 | | | | |

APPROVED BY 05 FEB 2021 MANAGING DIRECTOR

APPROVED BY 11 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
**5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)**
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **832**/20-21.

**TAX INVOICE**

Date 26/1/21.

M/s. G.V. Discovery center Pvt ltd
5-4-187/3&4, IInd floor,
M.G. Road, sec.Bad – 500003.

GST No. 36AAHCG4940K1ZC.

Y. Order No. : 74128 Dt. 25/1/21.
D.C. No. : 422. Dt. 26/1/21
Desp. Per :
Truck No. : AP 22 TA 0436.
Payment Due on : Immediately

| S.No. | PARTICULARS | HSN Code | Qty. M.T. | Rate | Per | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|---|
| 1. | TMT RE-BAR 32 mm | 7214 | 10160 kg | 47/50 | kg | 4,82,600 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD 7385 29/1

Rs. 5,73,536/-

Rupees five lakh seventy three thousand five hundred & thirty six only –

| | | |
|---|---|---|
| Kanta/Hamali/Others 300x10.160 | 400<br>3048 | 00<br>00 |
| Freight Charges | — | |
| Total | 4,86,048 | 00 |
| CGST @ 9 % | 43,744 | 00 |
| SGST @ 9 % | 43,744 | 00 |
| IGST @ % | — | |
| G. Total | 5,73,536 | 00 |

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

**GST No. 36AAIFV6997M1Z1**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
**5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)**
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 832/20-21. **TAX INVOICE** Date. 26/1/21.

M/s. G.V. Discovery Center Pvt Ltd
5-4-187/3&4, II nd floor,
M.G. Road, Sec. Bad - 500003

GST No. 36AAHCG4940K1ZC.

Y. Order No. : 74128 Dt. 25/1/21.
D.C. No. : 422. Dt. 26/1/21.
Desp. Per :
Truck No. : AP22 TA0436.
Payment Due on : Immediately

| S.No. | PARTICULARS | HSN Code | Qty. M.T. | Rate | Per | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|---|
| 1. | TMT RE-BAR 32 mm | 7214 | 10160 kg | 47/50 | kg | 4,82,600 | 00 |

Rs. 5,73,536/-

Rupees five lakh seventy three thousand five hundred & thirty six only.

| | | |
|---|---|---|
| Kanta / Hamali / Others | 400 | 00 |
| 300 x 10.16 | 3048 | 00 |
| Freight Charges | — | |
| Total | 4,86,048 | 00 |
| CGST@ 9 % | 43,744 | 00 |
| SGST@ 9 % | 43,744 | 00 |
| IGST@ % | — | |
| G. Total | 5,73,536 | 00 |

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

**GST No. 36AAIFV6997M1Z1**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

E NO : 0436

---

Wt: 14750 k

Wt: 4590 k

Wt: 10160 k

---

OR'S SIGNATURE:

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
**5-5-100, Ranigunj, Secunderabad - 500 003.**

No. 422/ Date 26/1/21

M/s. G.V. Discovery center Pvt Ltd.
M.G. Road Sec'bad
36 AAHCG

Customer TIN No. 4960K1ZC P.O. No. 74128 Date 25/1/21 Vehicle No. AP22TA 0436

| S.No. | PARTICULARS | UNIT | Amount Rs. | P. |
|---|---|---|---|---|
| 1) | TMT R-bar 32mm | 10160 Kg | | |
| | | +Kanta 400/- +Unloading +GST | | |
| | VAT Extra E.&O.E. | | | |

MODI PROPERTIES SEC'BAD INWARD No. 40548 Date 29/1 Sign.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

**TIN : 36117915132**

Customer's Signature with Stamp / Seal

Signature

# Purchase Order

GVDC

Page(s) 1 Of 1 25-01-2021 11:13:15 AM Ori

74128
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-5000.
G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

| | | |
|---|---|---|
| **Doc No** | 74128 | 13151 |
| **Doc Date** | 25-01-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 25-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 8119 - Steel - rebar - TMT - 32mm - kgs | 8,300.00 | 47.50 | 0.00 | 18.00 | 465,215.00 |
| | | | | | **Total Order Value . . .** | **465,215.00** |

Rupees : Four Lakh(s) Sixty Five Thousand Two Hundred Fifteen Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 7 days of delivery. |
| **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 Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. unloading extra. These order for 119 block use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GVDC-Contact Person Mr Ravi-6309351502 |

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

25/01/2021

Name : ______________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ______________

Date : __/__/____

Requisition Form -Steel

| | | | |
|---|---|---|---|
| Company | Genopolis | Site & Phase | GVDC |
| Req. no. | 13151 | Req. Date | 21.01.2021 |
| Material required before | urgent | ID no. | 63256 |
| Prepared by: | vineetha reddy | Approved by (sign): | |
| Flat / Block no: | for 119 block | | |

| S.No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Steel | 8mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2 | Steel | 10mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2 | Steel | 12mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 3 | Steel | 16mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 4 | Steel | 20mm | 0.00 | 0.00 | 0.00 | 0.00 | | 21/01/2021 |
| 5 | Steel | 25mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6 | Steel | 32mm | 110.00 | 0.00 | 0.00 | 8315.00 | | |
| 7 | Binding Wire | 20 gauge | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | Total | | | | | 8315.00 | | |

47/70

PO 14128

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# VASANT ENTERPRISES

Ph.: 040-84804351
040-66334351
M: 98480 30075

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 424

Date: 26/1/21

M/s. G.V. Discovery Center Pvt Ltd
M.G. Road Sec bad
36 AAHCG

Customer TIN No. ...... PO No. 74128 Date: 25/1/21 Vehicle No. AP22TA 0436

| S.No. | PARTICULARS | UNIT | Amount Rs. | P. |
|---|---|---|---|---|
| 1 | TMT R-bar 32 mm | 10160 kg | | |
| | + Kanta 400/- | | | |
| | + Unloading | | | |
| | + GST | | | |

INWARD
No. 40548
Date 29/1

VAT Extra   E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

| INWARD | |
|---|---|
| Inward No. 352 | Dt: 26/01/21 |
| MRN No. 88143 | Dt: 8/4/2 |
| Received By: Ch. Gnaneshwar | Sign: |
| G.V. Discovery Center Pvt. Ltd. | |

For G.V. Discovery Center Pvt Ltd

25/01/2021

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 10-Feb-2021

No. : PUR/10240
Ref.: 1647 dt. 7-Jan-2021

Party's Name: SUP-A.A. B Engineering

PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| Equipment GST 18% | 1,650.00 | ₹ 1,947.00 |
| Input CGST | 148.50 | |
| Input SGST | 148.50 | |

On Account of :

Being amount credited towards purchase of Slump Cone Test Appartus against invoice no :-1647 invoice date :-27.01.2021 Vide po no :-73684 po date :-09.01.2021 Scan Id No:-65088

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-A.A.B Engineering

Receiver's Signature

Prepared by: shivanand

Approved by

Scan 30:- 65088

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/02/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 73684 | PO / WO Date. | 9/1/21 |
| Supplier Name | AAB Engineering. | PO/WO amount | 1,947-00 |
| Firm/Company | GVDC Pvt. Ltd. | Project | 119,191, Synergy Square |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1647 | 07/1/21 | 1,947-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,947-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88047 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,947-00 |
| Amount E – PO / WO value: | 1,947-00 |
| 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 | 8/2 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | 03 FEB 2021 | | Keerthana | | |
| Date | | 3/2 | | | 5/2/21 | [signature] | |

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

# Tax Invoice

| | | |
|---|---|---|
| **A A B ENGINEERING**<br>Door No 101/b Bansilalpet Near Bible House<br>Rp Road Secunderabad<br>GSTIN/UIN: 36CMRPS1089L1Z4<br>State Name : Telangana, Code : 36<br>Contact : 8143007132/9030000071,9959777886/9959997132<br>E-Mail : aabengineering@gmail.com<br>www.aabengineering.co.in | Invoice No.<br>**1647** | Dated<br>**27-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment<br>**Online** |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Gv Discovery Center Pvt Ltd**<br>5-4-187/3&4, IInd Floor Soham Mansion , Mg Road<br>Sec<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**73684** | Dated<br>**9-Jan-2021** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**Person** | Destination<br>**Secunderabad** |
| | Terms of Delivery<br>**Immediately** | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | **Slump Cone Test Appartus** | 9024 | **1.0 NOS** | 1,650.00 | NOS | | **1,650.00** |
| | ***CGST@9%*** | | | 9 | % | | **148.50** |
| | ***SGST@9%*** | | | 9 | % | | **148.50** |
| | Total | | **1.0 NOS** | | | | **₹ 1,947.00** |

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

**INR One Thousand Nine Hundred Forty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 9024 | 1,650.00 | 9% | 148.50 | 9% | 148.50 | 297.00 |
| **Total** | **1,650.00** | | **148.50** | | **148.50** | **297.00** |

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

**for A A B ENGINEERING**

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 356 Dt: 28-1-21
MRN No. 46008 Dt: 05!00
Received By: Ch. Gnaneshwar Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7305 Date 29/1/21 Sign.

A A B ENGINEERING SEC'BAD

# Purchase Order

73684
09.01.21 11:04:30

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

| | | | |
|---|---|---|---|
| A.A.B. Engineering, | | | |
| D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003. | **Doc No** | 73684 | 13144 |
| | **Doc Date** | 09-01-2021 | |
| **GSTIN** 36CMRPS1089L1Z4 040-27547970 | **Quote No** | NIL | |
| 040-27538805 9959777886/9959997132 | **Quote Date** | 22-05-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Mastan/Mr. Ali**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5022 - Equipment - machinery - Comp. Test Machine - NA - nos<br>*Slump cone test equipment* | 1.00 | 1,650.00 | 0.00 | 18.00 | 1,947.00 |
| | Rupees : One Thousand Nine Hundred Fourty Seven Only. | | | | **Total Order Value . . .** | **1,947.00** |

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Slump cone test 38x38x42, local made |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | 119, 191 Synergy Square 1<br><br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *A.A.B. Engineering,*

Name : ____________

Date : __/__/__

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVDC | Date: | 08.01.2021 |
| Site & Phase : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13144 |
| Material required before date: | Urgent | ID No. | 62972 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | slumpcone apparatus. | STD | 01 | NO's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 5 | | | | | |

7869

Remarks: For slumcone test at the time of concrete purpose.

| | | | |
|---|---|---|---|
| Prepared By: | Vineetha Reddy | Approved by | K Narsing rao |
| Sign.& Date | 08.01.2021 | Sign. & Date | 08.01.2021 |

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

APPROVED
09 JAN 2021
K PRABHAKAR
Sr. MANAGER PURCHASE

G V Discovery Centers Pvt Ltd (20-21)

## Purchase Voucher

No. : **PUR/10241**
Ref.: **15551 dt. 23-Jan-2021**

Dated : 10-Feb-2021

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *4,484.00* | **₹ 5,291.00** |
| Input CGST | *403.56* | |
| Input SGST | *403.56* | |
| OIE - Rounding Off | *(-)0.12* | |

**On Account of :**

Being amount credited towards purchase of Electrical material MBC against invoice no :-15551 invoice date:-23.01.2021 Vide po no :-73987 po date:-20.01.2021 Req Id No:-63133 Sca Id No :-65090

**Amount (in words) :**

Indian Rupees Five Thousand Two Hundred Ninety One Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 3D/- 65090

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/2/21 | Prepared by: | D.SOWMYA |
| PO/WO no. | 73987. | PO / WO Date. | 20/1/21. |
| Supplier Name | SSLP. | PO/WO amount | 5,291. |
| Firm/Company | GVDC | Project | GVDC. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1555 | 23/1/21. | 5,291 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,291. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13257 | 23/1/21. | 87878 | ☑ 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: | 5,291 |
| Amount E – PO / WO value: | 5,291 |
| 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 | **6.1.2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | 03 FEB 2021 | | Kusthana | [signature] | |
| Date | 3/2/21 | 3/2 | | | 5/2/21 | | |

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

TAX INVOICE

# Summit Sales LLP

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. | 15551 |
| Invoice Date. | 23-01-2021 |
| PO No. | 73987 |
| PO Date. | 20-01-2021 |
| Req ID | 63133 |
| Req Date | 18-01-2021 |
| Loc Req No | 13150 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | ~~4596 - Electrical - other - MCB - 16Amps - nos~~ | ~~8536~~ | ~~12~~ | ~~107.00~~ | ~~1,284.00~~ | ~~18~~ | ~~231.12~~ |
| 2 | 1012 - Building material - Polyster Fibres - 6mm - 1 bag | 55022000 | 80 | 40.00 | 3,200.00 | 18 | 576.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,484.00 | | 807.12 |
| | 403.56 | 403.56 | Total Invoice Amount | 5,291.12 | | |

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

**for Summit Sales LLP**

**Subject to Hyderabad Jurisdiction**

MODI PROPERTIES INWARD No: 73766 Date: 28/1 Sign:

*Authorised signatory*

# Purchase Order

 25-01-2021 10:31:13

73987
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**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 73987 | 13150 |
| **Doc Date** | 20-01-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 20-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 12.00 | 107.00 | 0.00 | 18.00 | 1,515.12 |
| 2 | 1012 - Building material - Polyster Fibres - 6mm - pkts<br>*1 bag* | 80.00 | 40.00 | 0.00 | 18.00 | 3,776.00 |
| | | | | | **Total Order Value . . .** | **5,291.12** |

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve 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 bome by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Borewell & Plinth beams purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

## Requisition Form

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

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MCB Single Pole - 73987 | 16A | 12 | Nos | | |
| 2 | 3 Core Cable ~~73989~~ | 4 Sq mm | 100 | Meters | | |
| 3 | Recron Bag | STD | 01 | Nos | | |
| 4 | Sleeves ~~73988~~ | 6" | 17 | Meters | | |
| 5 | | | | | | |
| 6 | | | | | | |
| | | | | | | |

Remarks: For Borewell & Plinth Beams purpose.

| | | | |
|---|---|---|---|
| Prepared By: | G Rajesh Babu | Approved by | |
| Sign.& Date | 16.01.2021 | Sign. & Date | APPROVED BY 18 JAN 2021 SOHAM MODI MANAGING DIRECTOR |
| | | | |
| | | | |

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. | 13251 |
| sy 119,191 synergy square 1 | DC Date. | 23-01-2021 |
| | PO No. | 73987 |
| | PO Date. | 20-01-2021 |
| | Req ID | 63133 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 18-01-2021 |
| | Loc Req No | 13150 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 12 |
| 2 | 1012 - Building material - Polyster Fibres - 6mm - pkts | 55022000 | 80 |
| 3 | | | |
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INWARD

| Inward No. 851 | Dt: 23/01/2021 |
|---|---|
| MRN No. 27828 | Dt: 23/01/2021 |
| Received By: | Sign: |

G.V. Discovery Center Pvt. Ltd.

5.30

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INV. No. 45526
Date 29/1

TAX INVOICE

# Summit Sales LLP

**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice No. | 15551 |
| sy 119,191 synergy square 1 | Invoice Date. | 23-01-2021 |
| | PO No. | 73987 |
| | PO Date. | 20-01-2021 |
| | Req ID | 63133 |
| GSTIN : 36AAHCG4940K1ZC | Req Date | 18-01-2021 |
| | Loc Req No | 13150 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 12 | 107.00 | 1,284.00 | 18 | 231.12 |
| 2 | 1012 - Building material - Polyster Fibres - 6mm - 1 bag | 55022000 | 80 | 40.00 | 3,200.00 | 18 | 576.00 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,484.00 | 807.12 |
| | 403.56 | 403.56 | Total Invoice Amount | 5,291.12 | |

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction