

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

Purchase Voucher

No. : PUR/10257
Ref.: ASA2021071 dt. 6-Nov-20
Party's Name: A S AGARWAL Co.

Dated : 1-Mar-21

Particulars	Amount
OERD-Consultancy Charges 18%	5,000.00
Input-CGST	450.00
Input-SGST	450.00
TDS-7.5% Professional Charges	(-)375.00
	₹ 5,525.00

On Account of :

Being amount credited to A S Agarwal Co towards Fee for professional services-DPT 3 against
invoice no:-ASA2021071 Invoice date :-06.11.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SP-A S AGARWAL Co.

Prepared by: shivanand

Approved by

Receiver's Signature

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To

Mr. Sambasiva Rao

GV Discovery Centers Private Limited

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021071

Date : 6-Nov-20

36AAHCG4940K1ZC

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - DPT 3	5,000.00
Out of Pocket Expenses	-
Central GST (9%)	450.00
Teleangana GST (9%)	450.00
Integrated GST (18%)	-
Total	5,900.00

Rupees Five Thousand Nine Hundred and Zero Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

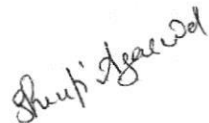
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.



Authorised Signatory

Statement of Pending Invoices for Ashish Agarwal									
Prepared By: M JAYAPRAKASH									
Date: 24.02.2021									
Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total	
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186	
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900	
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018	
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136	
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254	
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372	
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for FY20	2,756	44	252	252	3,304	
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extension of AGM	7,750	50	702	702	9,204	
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290	
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290	
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281	
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200	
03-Feb-21	ASA2021127	Modi Realty (Gagillapur) LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240	
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200	
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021135	Modi Realty (Gagillapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021137	Mehta & Modi Realty Suryapet LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021138	Modi Realty (Gagillapur) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021144	Mehta & Modi Realty (Suryapet) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252	

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
03-Feb-21	ASA2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021150	Eastside Residency Annojiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021154	Mehta & Modi Realty Kowkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021156	Matrix Real Estate Consultants LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	15,000	600	1,404	1,404	18,408
04-Feb-21	ASA2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

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

APPROVED BY
24 FEB 2021
SOPAN MOC21
MANAGING DIRECTOR

pay @ 25k
per week

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

Purchase Voucher

Dated : 1-Mar-21

No. : PUR/10258
Ref.: SSLLP/LOG/11121 dt. 22-Feb-21

Party's Name: SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	26,667.00
Input-CGST	2,400.03
Input-SGST	2,400.03
TDS-7.5% Professional Charges	(-)2,000.00
OIE-Rounding Off	(-)0.06
	₹ 29,467.00

On Account of :

Being amount credited to SSLLP-Logistics towards admin service charges of IT ,Admin Audit , E & D Promotions for the month of Feb 2021 against invoice no :-SSLLP/LOG/11121 Invoice date :-22.02.2021

Amount (in words) :

Indian Rupees Twenty Nine Thousand Four Hundred Sixty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11121	22-Feb-21
Buyer (Bill to) G V Discover Center Pvt Ltd 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE- Admin Services Charges-18%(S)	995433	26,667.00
Output CGST		2,400.03
Output SGST		2,400.03
Less : Rounding Off		(-)0.06
Total		₹ 31,467.00

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

Indian Rupees Thirty One Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	26,667.00	9%	2,400.03	9%	2,400.03	4,800.06
Total	26,667.00		2,400.03		2,400.03	4,800.06

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred and Six paise Only**

Remarks:
 Being Admin Service charges of IT; Admin Audit; E & D ;
 Promotions for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

Dated : 3-Mar-21

No. : PUR/10259
Ref.: 16033 dt. 18-Feb-21

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

Particulars	Amount
Equipment GST 18%	7,964.00
Input CGST	716.76
Input SGST	716.76
OIE-Rounding Off	0.48
	₹ 9,398.00
On Account of : Being amount credited to Summit Sales LLP towards purchase of camera against vide bill no: 16033 inv dt: 18.02.2021 po.no: 74806 po. dt: 13.02.2021 scan id: 67967 Amount (in words): Indian Rupees Nine Thousand Three Hundred Ninety Eight Only	

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67967

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		MIA/11/21	
PO/WO no.		74806		PO / WO Date.		13/02/2021	
Supplier Name		SS LLP		PO/WO amount		9,398/-	
Firm/Company		GVDL		Project		119, 191 Synergy Square	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16033	18/02/2021		9,398/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,398/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13688	18/02/2021	88952	☒ 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:				9,398/-			
Amount E – PO / WO value:				9,398/-			
Amount F – Difference (A – E):				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			06/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16033			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-02-2021			
				PO No.		74806			
				PO Date.		13-02-2021			
				Req ID		63759			
				Req Date		08-02-2021			
				Loc Req No		13161			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -				1	7964.00	7,964.00	18	1,433.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				716.76		716.76		7,964.00	
						Total Invoice Amount		9,397.52	
Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-Feb-21 1:47:46 PM



74806

16.02.21 11:18:36

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500005

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

74806

13161

Doc Date

13-02-2021

Quote No

Nil

Quote Date

13-02-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,964.00	0.00	18.00	9,397.52
Total Order Value . . .					9,397.52

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition For

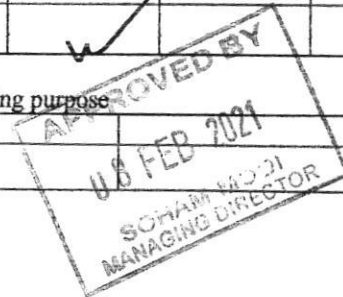
Company Name:		GVDC		Date:		08-1-2021	
Site & Phase :		SYNERGY 119,191		Time:		11.00 Hrs	
				Req. No.		13161	
Material required before date:			urgent		ID No.		63759

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon Camera (IXUS 185)	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

Remarks: The above is for site use purpose
Note: The existing camera is under repair, the same we will send it to workshop for repairing purpose

Prepared By	G Rajesh Babu	Approved by	
Sign. & Date	08.2.2021	Sign. & Date	

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13688
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	18-02-2021
		PO No.	74806
		PO Date.	13-02-2021
		Req ID	63759
		Req Date	08-02-2021
		Loc Req No	13161
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD	
Inward No. 4114	Dt: 18/02/21
MRN No. 8895	Dt: 5.30
Received By: <i>Chimaneswari</i>	Sign: <i>Paul</i>
G.V. Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

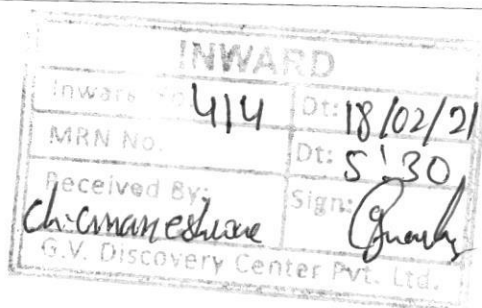
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

TRANSIT COPY

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice No.		16033	
				Invoice Date.		18-02-2021	
				PO No.		74806	
				PO Date.		13-02-2021	
				Req ID		63759	
				Req Date		08-02-2021	
				Loc Req No		13161	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7964.00	7,964.00	18	1,433.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,964.00	1,433.52
		716.76	716.76	Total Invoice Amount		9,397.52	
Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10260

Ref.: 0436 dt. 13-Feb-21

Dated : 4-Mar-21

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 5%	1,400.00
Input-CGST	35.00
Input-SGST	35.00
	₹ 1,470.00

On Account of :

Being amount credited towards purchase of Al Arored Cable against invoice no :-0436 invoice date :
-13.02.2021 vide po no :-*74631 po date :-09.02.2021 Scan Id No :-67916

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10261

Ref.: 0435 dt. 13-Feb-21

Dated : 4-Mar-21

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%	2,164.00
Input-CGST	194.76
Input-SGST	194.76
OIE-Rounding Off	0.48
	₹ 2,554.00
On Account of : Being amount credited towards purchase of c/o switch & earth powder against invoice no :-0435 invoice date :-13.02.2021 vide po no :-74631 po date :-09.02.2021 Scan Id No :-67916 Amount (in words) : Indian Rupees Two Thousand Five Hundred Fifty Four Only	

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

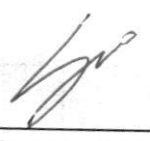
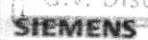
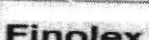
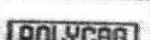
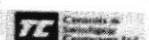
Receiver's Signature

Scan ID: 67916

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.	
PO/WO no.	74631	PO / WO Date.	09/02/2021	
Supplier Name	Elegant Enterprises.	PO/WO amount	34,820/-	
Firm/Company	Gvdc.	Project	119,191 Synergy Square	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	0436.	13/02/2021	1470/-	
2.	0435.	13/02/2021	2,554/-	
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,024	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88956	☒ Yes ☐ No
2.			88959.	☒ 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:			✓ 4,024/-	
Amount E – PO / WO value:			34,820/-	
Amount F – Difference (A – E):			30,796/-	
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		06/03/2021		
Remarks: Material Received, PO Cleared.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST IN : 36AJBPK0412E12Y		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0436				Vehicle/LR Number : Not Applicable					
Invoice Date : 13 February 2021				Date of Supply : 13 February 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s GV Discovery Center Private Limited				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 74631		Date : 09.02.2021			
GSTIN : 36AAHCG4940K1ZC				Delivery Location : 119, 191 Synergy Square					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder 1 x 25Kgs	2508	10.00	Bag(s)	2.50	2.50	0.00	140.00	1400.00
Total Invoice Amount in Words: Rupees:One Thousand Four Hundred Seventy Only.									
Our Bank Details:									
HDFC Bank		Account No. : 50200009719725							
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :				for Elegant Enterprises			
		1. Goods once sold will not be taken back of exchanged				 Authorised Signatory E & O. E			
		2. Interest at 24% P. A. will be charged after Days.							
		3. Our risk & responsibility cease on the delivery of goods.							
		4. All disputes are subject to Secunderabad Jurisdiction							
		5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.							
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burnout.			
Material Duly Checked By and Delivered to: Mr. G. V. Discovery Center Pvt. Ltd.						Eway Bill No. Not Applicable Dated: Not Applicable			
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

[illegible]

Purchase Order



74631
10.02.21 4:59:45

Page(s) 1 Of 2

09-02-2021 4:08:49 PM

Orl

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74631	13160
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 35 sq mm 3.5c poly cab	10.00	169.90	0.00	18.00	2,004.82
2 4676 - Electrical - switches - C/O Switch - other - nos 100 ams GEM Manual change oer 4p	1.00	9,116.00	0.00	18.00	10,756.88
3 4738 - Electrical - other - GI Flat - Others - nos 1" 3 mm -5 nos 25 kgs	5.00	300.00	0.00	18.00	1,770.00
4 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5'	2.00	500.00	0.00	18.00	1,180.00
5 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 4 nos 6 mm	22.00	659.00	0.00	18.00	17,107.64
6 4804 - Electrical - other - Earth Powder - NA - bags 25 kgs	10.00	140.00	0.00	5.00	1,470.00
7 4697 - Electrical - wires - Copper wire - NA - mtrs 10 sq mm 1c	5.00	89.90	0.00	18.00	530.41
Total Order Value . . .					34,819.75

Rupees : Thirty Four Thousand Eight Hundred Nineteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. .

Penalty 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 is for generator earth pits purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : 11/02/2021

Name : _____

Date : 11/02/2021

Part Quantity Received, Balance Receivable
Bill No. 2021 Dtl- 11/02/2021 Amt 28,977/-
Bal- Amt- Receivable - 5,843/-
A
24/02/2021

Genoplu
Requisition Form

Company Name:		GVDC	Date:		06.02.2021	
Site & Phase :		SYNERGY 119,191	Time:		11:00 Hrs	
			Req. No.		13160	
Material required before date:		Urgent	ID No.		63731	
No	Description	Size	Quantity	Units	Inward No	Date
1	cable 35 sq mm	3.5	10	meters		
2	Manual change over (with box stand)	100 AMPS	01	No's		
3	G.I Patti	1"(3mm thickness)	5	No's		
4	G.I Pipe 2"	5'length	02	No's		
5	Copper plate	12"X12"X6mm	04	No's		
6	Bentonite power		10	No's		
7	C.I pipe 2.5"	6' length	02	No's		
8	10 sq mm Copper wire(multi standard)	5meter	01	No's		
10						
Remarks: For Generator Earth pits purpose.						
Prepared By:		Vineetha Reddy	Approved by		Narsing Rao	
Sign.& Date		06.02.2021	Sign. & Date		06.02.2021	

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

06 FEB 2021