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

Purchase Voucher

No. : **PUR/10257** Dated : **1-Mar-21**
Ref.: **ASA2021071 dt. 6-Nov-20**

Party's Name: **A S AGARWAL Co.**

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

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
Telengana, 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 Paisa 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 extenstion 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

pay @ 25k
per week (.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
2 4 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

Purchase Voucher

No. : **PUR/10258** Dated : **1-Mar-21**
Ref.: **SSLLP/LOG/11121 dt. 22-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

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

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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11121**	Dated **22-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces 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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

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

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.

for SSLLP Logistics

SUMANT SAI SSLLP LOGISTICS SEC'BAD

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

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

Dated : **3-Mar-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*	**₹ 9,398.00**
Input CGST	*716.76*	
Input SGST	*716.76*	
OIE-Rounding Off	*0.48*	

On Account of :

Being amountcredited 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:	Minlch
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date		27/2					

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. 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

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	Invoice No.	16033
119,191, Synergy Square1	Invoice Date.	18-02-2021
	PO No.	74806
	PO Date.	13-02-2021
	Req ID	63759
GSTIN : 36AAHCG4940K1ZC	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD

74676

22/2

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-5[illegible]
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	74806	13161
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	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. .
Penality 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	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

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	74806					
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	APPROVED BY 08 FEB 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.	13688
119,191, Synergy Square1	DC Date.	18-02-2021
	PO No.	74806
	PO Date.	13-02-2021
	Req ID	63759
GSTIN : 36AAHCG4940K1ZC	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			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 414 Dt: 18/02/21
MRN No. 88952 Dt: 5130
Received By: Chimaneshwary Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI SEC'BAD
No. 45822
Date 22/2

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16033
119,191, Synergy Square1	Invoice Date.	18-02-2021
	PO No.	74806
	PO Date.	13-02-2021
	Req ID	63759
GSTIN : 36AAHCG4940K1ZC	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.

INWARD
Inward No: 414 Dt: 18/02/21
MRN No. Dt: 5:30
Received By: Ch. Gnaneshwar Sign:
G.V. Discovery Center Pvt. Ltd.

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*	**₹ 1,470.00**
Input-CGST	*35.00*	
Input-SGST	*35.00*	

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*	**₹ 2,554.00**
Input-CGST	*194.76*	
Input-SGST	*194.76*	
OIE-Rounding Off	*0.48*	

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:	HINISH.
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 Recieved, PO Cleared.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		[signature]		
Date		27/2					

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. 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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I 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
	Delivery Location : 119, 191 Synergy Square
GSTIN : 36AAHCG4940K1ZC	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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.

Total Amount Before Tax:	1,400.00
Add : CGST	35.00
Add : SGST	35.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount :	Rs. 1,470.00

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 :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** 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.

Eway Bill No. Not Applicable Dated: Not Applicable

INWARD Inward No. 619 Dt. 18/02/21 MRN No. 58738 Dt. Received By: Sign: G.V. Discovery Center Pvt. Ltd.

74626 2212

mimitec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0435	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 I 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
	Delivery Location : 119, 191 Synergy Square
GSTIN : 36AAHCG4940K1ZC	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 3mm x 5Lengths GI Flat	7212	19.40	Kg(s)	9.00	9.00	0.00	60.00	1164.00
2	50mm x 5' x B-Class GI Pipe	7306	2.00	No's	9.00	9.00	0.00	500.00	1000.00

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Two Thousand Five Hundred Fifty Four Only.

Total Amount Before Tax:	2,164.00
Add : C G S T	194.76
Add : S G S T	194.76
Add : I G S T	0.00
R/o + Transportation	0.48
Total Amount	Rs. 2,554.00

MODI PROPERTIES 74627 22/2 SEC'BAD

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 :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

INWARD
Inward No. MT Dt: 18/02/21
MRN No. 8852 Dt: 05/02
Received By: Ch. Eswararao
Sign:
G.V. Discovery Center Pvt. Ltd.

for Elegant Enterprises

Authorised Signatory

E & O. E

** 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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Purchase Order

 09-02-2021 4:08:49 PM Ori 74631

10.02.21 4:59:45

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74631	13160
	Doc Date	09-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	09-02-2021	
66385358 9985113450/9885073880	**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 Ninteen and Paise Seventy Five Only.

Part Avantity Recieved, Balance Recievab
Bill No/- 2021 Dt/- 11/02/2021 Amt 28,977/-
Bal/- Amt/- Recievable - 5,843/-
24/02/2021

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.
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 is for generator earth pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

Generator.

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		
	24631					
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