

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10262

Ref: 869 dt. 13-Feb-21

Dated : 4-Mar-21

Party's Name: SUP-Praful Sanitary

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
Plumbing GST 18%	1,201.13
Input-CGST	108.10
Input-SGST	108.10
OIE-Rounding Off	(-)0.33
	₹ 1,417.00

On Account of :

Being amount credited towards purchase of plugs & Nipple against invoice no:-869 invoice date :-13.
02.2021 vide po no:-74476 po date :-05.02.2021 Scan Id No :-67915

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventeen Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67915

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/21		Prepared by: NEHA	
PO/WO no. 74476		PO / WO Date. 05/02/2021	
Supplier Name: Praful Sanitary		PO/WO amount: 1417/-	
Firm/Company: GVDC		Project: Synergy 119, 191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	869	13/2/21	1417/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1417/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88947 ☐ 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:			1417/-
Amount E – PO / WO value:			1417/-
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		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/2/2021	28/2	27 FEB 2021

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

(ORIGINAL FOR RECIPIENT)

Buyer
GV Discovery Center Pvt Ltd
5-4-187/3&4, 11nd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 869	Dated 13-Feb-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74476	Dated 5-Feb-2021
Despatch Document No. Invoice	Delivery Note Date 13-Feb-2021
Despatched through Self	Destination Thurkapally

Amount Chargeable (in words) 1,417.00
Indian Rupees One Thousand Four Hundred Seventeen Only E. & O.E

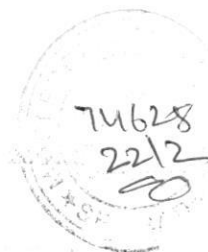
Tax Amount (in words) : Indian Rupees Two Hundred Sixteen and Twenty paise Only

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 415	Dt: 18/6/21
MRN No. 88947	Dt: 5/30
Received By: Ch. Wernick & Shiner	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	



Purchase Order

Page(s) 1 Of 1

05-02-2021 3:40:25 PM

Original / C



74476

05.02.21 11:33:36

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No 74476 13159**Doc Date** 05-02-2021**Quote No** Nil**Quote Date** 05-02-2021**SupplyType** Supply**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7336 - Plumbing - HDPE - Plugs - Other - nos 1 1/4"	10.00	138.00	20.00	18.00	1,302.72
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	10.00	12.95	25.00	18.00	114.61
Total Order Value . . .					1,417.33

Rupees : One Thousand Four Hundred Seventeen and Paise Thirty Three Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Curing line 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 **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name: -		GVDC		Date:		03.02.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13159	
Material required before date:			Urgent		ID No.		63628
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE pipe end caps	STD	10	No's			
2	GI Pipe nipples	1/2"X3"	10	No's			
3	GI Clamps	1/2"	20	No's			
4	Teflon tape	STD	20	No's			
5	Cello tape	3"	05	No's			
6	Cpvc pipe	40mm	01	No's			
7							
Remarks: For site use purpose.							
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao	
Sign. & Date		03.02.2021		Sign. & Date		03.02.2021	

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

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

Purchase Voucher

Dated : 4-Mar-21

No. : PUR/10263
Ref.: 2021 dt. 11-Feb-21
Party's Name: SUP-Elegant Enterprises
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%	24,556.50
Input-CGST	2,210.09
Input-SGST	2,210.09
OIE-Rounding Off	0.32
	₹ 28,977.00

On Account of :

Being amount credited towards purchase of flexible wire & Armored cable against invoice no :-2021
invoice date :-11.02.2021 vide po no :-74631 po date :-09.02.2021 Scan Id No :-67561

Amount (in words) :

Indian Rupees Twenty Eight Thousand Nine Hundred Seventy Seven Only

for SUP-Elegant Enterprises



Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 67561

Date:	24/02/2021	Prepared by:	MINISH
PO/WO no.	74631	PO / WO Date.	09/02/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	34,820/-
Firm/Company	GVDL	Project	Ganapoli 119/191 Synergy Bldg No 1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021	11/02/2021	28,977/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

28,977/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88702	☐ Yes ☐ No
2.				☐ Yes ☐ No
				☐ 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:

28,977/-

Amount E - PO / WO value:

34,820/-

Amount F - Difference (A - E): GST-18%

5843/-

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 / WTO	☐ Yes ☒ No wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	26/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/2						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this 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. 1,00,000/- 7. MD to approve all bills above 1, 00,000/-



Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

74564
1812
88

Purchase Order

Page(s) 1 Of 2

09-02-2021 4:08:49 PM

Ori



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, Secunderabad-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

Name : 11/02/2021

Name : _____

Date : 11/02/2021

Part Quantity Received, Balance Receivable
Bill NO:- 2021 Dtl:- 11/02/2021 Amt: 35,977/-
Bal:- Amt:- Receivable - 5,843/-
A
21/02/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

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.	63131

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		
9						
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

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10264

Ref.: 16035 dt. 18-Feb-21

Dated : 4-Mar-21

Party's Name: **SUP-SUMMIT Sales LLP**

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Sundry Purchases GST 12%	1,077.50
Sundry Purchases GST 18%	84.00
Input-CGST	72.21
Input-SGST	72.21
OIE-Rounding Off	0.08
	₹ 1,306.00
On Account of : Being amount credited to SSLLP towards purchase of Pens & Papers against invoice no :-16035 invoice date :-18.02.2021 vide po no :-74708 po date :-11.02.2021 Scan Id No :-67927 Amount (in words) : Indian Rupees One Thousand Three Hundred Six Only	

for SUP-SUMMIT Sales LLP

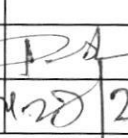
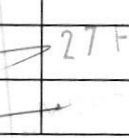
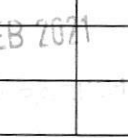
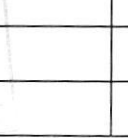
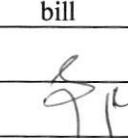
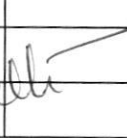
Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 67918
67927

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74708	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,306/-				
Firm/Company	G V Discovery Center PVT LTD	Project	119, 191 Synergy Square 1				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16035	18/02/2021	Rs. 1,306/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,306/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13690	18/02/2021	88953	☒ 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:			Rs. 1,306/- ✓				
Amount E – PO / WO value:			Rs. 1,306/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/02/2021	27	FEB 2021				

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

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				Invoice No.		16035	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-02-2021	
				PO No.		74708	
				PO Date.		11-02-2021	
				Req ID		63875	
				Req Date		11-02-2021	
				Loc Req No		13164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-35 Black-10	9608	45	3.50	157.50	12	18.90
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	6.00	24.00	18	4.32
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	15.00	60.00	18	10.80
5							
6							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,161.50	144.42
		72.21	72.21	Total Invoice Amount		1,305.92	
Rupees : One Thousand Three Hundred Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

11-02-2021 14:49:21



74708

10.02.21 5:02:04

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	Doc No	74708	13164
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-02-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	11-02-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue-35 Black-10	45.00	3.50	0.00	12.00	176.40
2 7555 - Stationery - other - Paper - A4 - bundles	4.00	230.00	0.00	12.00	1,030.40
3 7594 - Stationery - other - Stapler pin - other - boxes	4.00	6.00	0.00	18.00	28.32
4 7594 - Stationery - other - Stapler pin - other - boxes	4.00	15.00	0.00	18.00	70.80
Total Order Value . . .					1,305.92

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1
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 for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		K.Narsing rao	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13164	
Material required before date:			urgent		ID No.		63878
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pens(blue, 35) (black 10)	STD	45	No's			
2	paper bundles	A4	04	No's			
3	Stapler pins	20x50	04	No's			
4	Stapler pins	20x100	04	No's			
Remarks: FOR OFFICE USE PURPOSE .							
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao	
Sign.& Date		11.02.2021		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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13690
GV Discovery Center Pvt Ltd		DC Date.	18-02-2021
119,191, Synergy Square 1		PO No.	74708
		PO Date.	11-02-2021
		Req ID	63875
GSTIN : 36AAHCG4940K1ZC		Req Date	11-02-2021
		Loc Req No	13164
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	45
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
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INWARD
 416 DT: 18/02/21
 88953 DT: 5:30
 Ch. Gnaneshwar

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16035			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-02-2021			
				PO No.		74708			
				PO Date.		11-02-2021			
				Req ID		63875			
				Req Date		11-02-2021			
				Loc Req No		13164			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-35 Black-10			9608	45	3.50	157.50	12	18.90
2	7555 - Stationery - other - Paper - A4 - bundles			4810	4	230.00	920.00	12	110.40
3	7594 - Stationery - other - Stapler pin - other - boxes			7415	4	6.00	24.00	18	4.32
4	7594 - Stationery - other - Stapler pin - other - boxes			7415	4	15.00	60.00	18	10.80
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,161.50	144.42
		72.21		72.21		Total Invoice Amount		1,305.92	
Rupees : One Thousand Three Hundred Five and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 416	Dt: 18/02/21
MRN No.	Dt: 5-30
Received By: Ch. Anandeshwar	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10265
Ref.: 16125 dt. 25-Feb-21

Dated : 9-Mar-21

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

Particulars	Amount
Plumbing GST 18%	2,745.00
Input CGST	247.05
Input SGST	247.05
OIE - Rounding Off	(-)0.10
	₹ 3,239.00

On Account of :

Being amount credited to SLLP towards purchase of RCC Gully trap Cover against invoice no :
-16125 invoice date :-25.02.2021 vide po no:-75143 po date :-24.02.2021 Req Id No :-64079 Scan Id No :-68407

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68407

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/21	Prepared by:	NEHA
PO/WO no.	75143	PO / WO Date.	24/02/21
Supplier Name	SSLP	PO/WO amount	3,239/-
Firm/Company	GIVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	16125	25/2/21	3,239/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,239/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13778	25/2/21	89248
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,239/-
Amount E - PO / WO value:			3,239/-
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		11/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/3/21	5/3	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

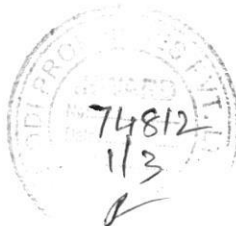
ORIGINAL INVOICE

Customer Details				Invoice No.		16125	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		25-02-2021	
				PO No.		75143	
				PO Date.		24-02-2021	
				Req ID		64079	
				Req Date		19-02-2021	
				Loc Req No		13168	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
2	7135 - Plumbing - other - Manhole round covers - -	7325	3	555.00	1,665.00	18	299.70
3	7135 - Plumbing - other - Manhole round covers - -	7325	1	850.00	850.00	18	153.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
247.05				247.05		247.05	
Total Taxable Amount				2,745.00		494.10	
Total Invoice Amount				3,239.10			
Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-02-2021 5:01:42 PM



75143

oy

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

23.02.21 5:16:58

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,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

75143

13168

Doc Date

24-02-2021

Quote No

Nil

Quote Date

24-02-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2.00	115.00	0.00	18.00	271.40
2 7135 - Plumbing - other - Manhole round covers - - other - nos	3.00	555.00	0.00	18.00	1,964.70
3 7135 - Plumbing - other - Manhole round covers - - other - nos	1.00	850.00	0.00	18.00	1,003.00
Total Order Value . . .					3,239.10

Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

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 for borewell & earth pipe 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 : _/_/

Company Name:	GVDC	Date:	19.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13168
Material required before date:	urgent	ID No.	64079

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Door frames	2'X5'	6	Nos		
2	M.S Door Shuffers	2'X5'	6	Nos		
3	Cement ventilators	2'X1'	6	Nos		
4	Man hole covers and frames	2'-0"X2'-0"	3	Nos		
5	Earth pit chambers and covers	9"x12"	4	Nos		
6	Man hole covers and frames	3'-6"X3'-6"	1	Nos		

Prepared By:	Vineetha Reddy	Approved by	K. Narsing Rao
Sign. & Date	19.02.2021	Sign. & Date	

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

K. Narsing Rao
APPROVED BY
[Signature]
13 FEB 2021
K. NARSINGA RAO
Project Manager

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 : 25-02-2021

Customer Details		DC No.	13778
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	25-02-2021
		PO No.	75143
		PO Date.	24-02-2021
		Req ID	64079
		Req Date	19-02-2021
		Loc Req No	13168
	Description of Goods	HSN/SAC	Qty
1	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	2
2	7135 - Plumbing - other - Manhole round covers - - other - nos	7325	3
3	7135 - Plumbing - other - Manhole round covers - - other - nos	7325	1
4			
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27			
28			
29			
30			

INWARD	
Inward No: 495	Dt: 25/02/21
MRN No: 89248	Dt: 12/14
Received By: Ch. Ganeshaiah	Sign: [Signature]
Concrete Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

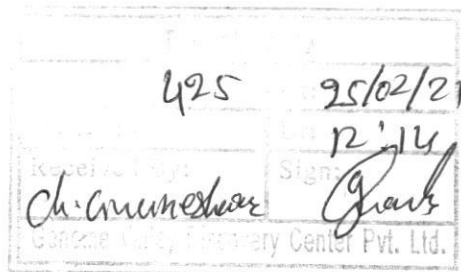
1 of 1 : 25-02-2021

Customer Details				Invoice No.		16125			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		25-02-2021			
				PO No.		75143			
				PO Date.		24-02-2021			
				Req ID		64079			
				Req Date		19-02-2021			
				Loc Req No		13168			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7160 - Plumbing - other - RCC gully trap cover - 12			6810	2	115.00	230.00	18	41.40
2	7135 - Plumbing - other - Manhole round covers - -			7325	3	555.00	1,665.00	18	299.70
3	7135 - Plumbing - other - Manhole round covers - -			7325	1	850.00	850.00	18	153.00
4									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,745.00	494.10
		247.05		247.05		Total Invoice Amount		3,239.10	
Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 10-Mar-21

No. : PUR/10267
Ref.: MNP/194/2021 dt. 1-Mar-21

Party's Name: SP MN Science & Technology Park Pvt Ltd

GSTIN/UIN : 36AAFCS6041M1Z2

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

On Account of :

being amount credited to MN Science and technology towardsd maintenance charges against invoice no MNP/194/2021 dt 1.3.21

Amount (in words) :

Indian Rupees Thirty Thousand Eight Hundred Seventeen Only



for SP MN Science & Technology Park Pvt Ltd

Prepared by: sangeetha

Approved by

Receiver's Signature

Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

MN **PARK**

Invoice Date : 01-03-21
Invoice No. : MNP/ 194/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFC6041M1Z2
PAN No : AAFC6041M

Hyderabad 500003

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

Invoice for the month of March 2021

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

AND TECHNOLOGY PARK PRIVATE LIMITED
Hyderabad

[Signature]
Authorized Signatory

Cin No: U01119TG2001PTCo37768

Tax Invoice



Hyderabad 500078

Telangana

Email ID : Atul@lc-reit.com

Invoice Date : 01-03-21

Invoice No. : MNP/ 194/2021

Account No. : 258886690914

IFSC Code : INDB0000001

GSTIN No : 36AAFCS6041M1Z2

PAN No : AAFCS6041M

Bill To

GV DISCOVERY CENTERS PRIVATE LIMITED

2nd, 5-4-187/3 and 4, Soham Mansion

M G Road, Secunderabad

Hyderabad 500003

Telangana, India

GSTIN No : 36AAHCG4940K1ZC

State Code : 36

Supply To

GV DISCOVERY CENTERS PRIVATE LIMITED

2nd, 5-4-187/3 and 4, Soham Mansion

M G Road, Secunderabad

Hyderabad 500003

Place of Supply : Telangana, India

State Code : 36

GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of March 2021

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

Total Invoice Value

31,213.85

Whether Amount subject to reverse charge ?

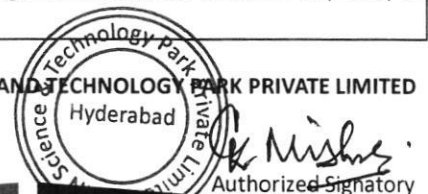
No

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

Other Information

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

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED**



MN SCIENCE & TECHNOLOGY PARK PRIVATE LIMITED

Regd. Office : Building 450 . Genome Valley . Turkapally (V) . Shamirpet Mandal . Hyderabad 500 078
India. Email: info@lc-reit.com. Mob: +91 7989572171.

Cin No: U01119TG2001PTCo37768

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 10-Mar-21

No. : PUR/10268
Ref.: 303 dt. 10-Mar-21

Party's Name: SP-Y Pushpalatha

GSTIN/UIN : 36APYPY9568E1ZM

Particulars	Amount
OERD-Gardening Services	11,219.00
TDS-.75% Contract	(-)84.00
	₹ 11,135.00

On Account of :

being amount credited t Y pushpalatha toward gardening charges for the mothof feb 2021 against bill no 303 dt 28.2.21

Amount (In words) :

Indian Rupees Eleven Thousand One Hundred Thirty Five Only

for SP-Y Pushpalatha



Prepared by: sangeetha

Approved by

Receiver's Signature

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 LtdSl.No. **303**Date: 28/02/2021

D/C. No. Date:

Party GST No.

P.O.No. Date:

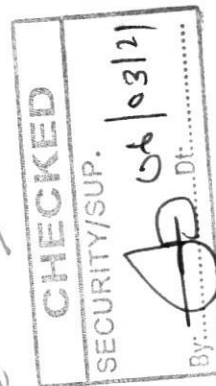
S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Gardening Charges for The month of <u>Feb-2021</u>	—	—	—	11219/-
Pay: 11219/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>06/03/21</u> APPROVED BY 06 MAR 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN					
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019					TOTAL 11219/-

Rupees inwards: eleven thousand two hundred and nineteen only**For Y. PUSHPALATHA**

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of		Feb-21		No. of Working Days		24		Sundays		4	
Firm/ Company		G V Discovery centers pvt ltd		Date:		01.03.2021		Total days in month		28		Holidays		0	
Site:		GVDC		Prepared by:		vineetha reddy		Calculate on days		28.0					
Name of the contractor:		Y Radhakrishna		Note: Enter only LOP /OT /FINES											
Type of Service		Gardner Services													
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 28	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	338	28	0	0	28	0	9,450	12	10,584	6	11,219	
Remarks:										9,450	1134	10,584	635	11,219	

Pay: 11219/-



G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/40269**

Ref.: **322 dt. 28-Feb-21**

Dated : 10-Mar-21

Party's Name: **SP-Shreyas Services**

#1-11-138/11, Begumpet, Hyderabad

GSTIN/UIN : **36ACIFS6178F2ZP**

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

On Account of :

being amount credit to shreyas service towards housekeeping charges against invoice no 322 dt 28.2.21

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

for SP-Shreyas Services



Prepared by: sangeetha

Approved by

Receiver's Signature

BILL

Ph: +91 9849371442

SHREYAS SERVICES

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

Bill No.: 322 Month: Feb. 2021Date: 28.02.2021GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of Feb. 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: [Signature] Dt: 06/03/21**APPROVED BY**

06 MAR 2021

G. JAI KUMAR
MANAGER - H.R. & ADMIN

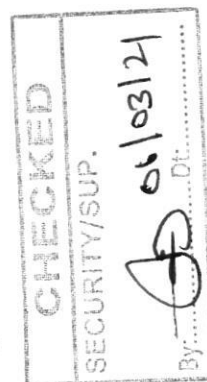
For SHREYAS SERVICES

[Signature]
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		February		No. of Working Days		24		Sundays		4	
Company		G V Discovery centers pvt ltd		Prepared by:		Vineetha Reddy		Total days in month		28		Holidays		-	
Site		GVDC		Note: Enter only LOP /OT /FINES				Calculate on days		28.0					
Name of the contractor:		Shreya Services (Mr Gopi)						NO GST							
Type of Service		Housekeeping Services													
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 28	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	357	28	0	0	28	0	10,000	12	11,200	6	11,872	
2						0	0	0	0	-	12	-	6	-	
3															
4															
5															
6															
Remarks:			10,000						10,000		11,200		11,872		

Pay: 11872/-



G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10270
Ref.: Kss-036/20-21 dt. 28-Feb-21

Dated : 10-Mar-21

Party's Name: SP-Karthik Security Services

GSTIN/UIN : 36AAVFK1657L2ZL

Particulars	Amount
OE-Security Services	41,760.00
TDS-1.5% Contract	(-)626.00
	₹ 41,134.00

On Account of :

being amount credited to karthik security services towards security charges for the month of feb 2021
against invoice no KSS-036/2021 dt 28.2.21
amount (in words) :

Indian Rupees Forty One Thousand One Hundred Thirty Four Only

for SP-Karthik Security Services

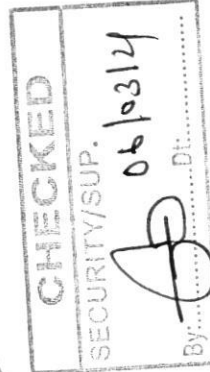
Prepared by: sangeetha

Approved by

Receiver's Signature

Attendance/payment details of		Security Services	For the month of		February	No. of Working Days		24	Sundays	4				
Firm/ Company :		G V Discovery centers pvt ltd	Date:	04-03-2021		Total days in month		28	Holidays	-				
Site:		GVDC	Prepared by:	Vineetha reddy		Calculate on days		28.0						
Name of the contractor:		karthik Security Services (Hari krishna)												
Type of Service		Security services	Note: Enter only LOP /OT /FINES											
S. No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 28 days	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	CH Gnaneshwar	Security Supervisor	14,175	506	28	0	0	28	0	14,175	12	15,876	6	16,829
2	J Sachin	Security Guard	10,500	375	28	0	0	28	0	10,500	12	11,760	6	12,466
3	CH Premdas	Security Guard	10,500	375	28	0	0	28	0	10,500	12	11,760	6	12,466
4														
5			35,175			-	-			35,175	4221	39,396	2324	41,760
Remarks														

Pay: 2417606



G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10271
Ref.: Misc/2020-21/006 dt. 5-Feb-21

Dated : 10-Mar-21

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

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

On Account of :

being amount credited to ajay suman shrivastava towards professional fees for conducting check on compliance relating to issue of ccps against bill no Misc/2020-21/006 dt 5.2.21

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for SP-Ajay Suman Shrivastava

Prepared by: sangeetha

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  (Practicing Company Secretary) PCS- 03479	

