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*	**₹ 1,417.00**
Input-CGST	*108.10*	
Input-SGST	*108.10*	
OIE-Rounding Off	*(-)0.33*	

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rlehe	[signature]	27 FEB 2021		Hiral	[signature]	
Date	26/2/2021	28/2			2/3/21		

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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 869**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **74476**	Dated **5-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF End Cap**	3917	18 %	**10 No:**	138.00	No:	20 %	**1,104.00**
2	**15x75mm G I Nipple**	7307	18 %	**10 No:**	12.95	No:	25 %	**97.13**
								1,201.13
	Output CGST							**108.10**
	Output SGST							**108.10**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**20 No:**				**₹ 1,417.00**

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

Indian Rupees One Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
917	1,104.00	9%	99.36	9%	99.36	198.72
7307	97.13	9%	8.74	9%	8.74	17.48
99		9%		9%		
99		14%		14%		
Total	**1,201.13**		**108.10**		**108.10**	**216.20**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No 415 Dt: 18/02/21

MRN No. 88947 Dt: 5.30

Received By: Sign

G.V. Discovery Center Pvt. Ltd.

74628
22/2

Purchase Order

74476
05.02.21 11:33:36

 05-02-2021 3:40:25 PM Original / (

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	**Doc No**	74476	13159
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-02-2021	
65526886. 9849624797	**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. .

Penality For Delay Nil

Transportation Included by us !

arranty 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 74476	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 74473	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.

APPROVED
05 FEB 2021
ISH PARIKH

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*	**₹ 28,977.00**
Input-CGST	*2,210.09*	
Input-SGST	*2,210.09*	
OIE-Rounding Off	*0.32*	

On Account of :
Being amount credited towards purchase of flexible wire & Armored cable against invoce 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

SCAN ID:- 67561

PURCHASE DIVISION

Advice for approval for credit to supplier

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	Genopolis 119 191 Synergy Square 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 / WO	□ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			24 FEB 2021				
Date		24/2			01/3/21		04 MAR 2021

APPROVED BY Sr. Manager Accounts

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVO CASH | CRI

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 : EE2021-0430		Vehicle/LR Number :	Not Applicable
Invoice Date : 11 February 2021		Date of Supply :	11 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 : 09.02.20.
	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	SK 10Sq.mm x 1C Copper Flexible Wire	8544	5.00	Meter(s)	9.00	9.00	0.00	89.90	449.5
2	Polycab 35Sq.mm x 3.5C Al. Armored Cable	8544	10.00	Meter(s)	9.00	9.00	0.00	169.90	1699.(
3	Gem 100Amps 4Pole KT Changeover Switch	8536	1.00	No.	9.00	9.00	0.00	9116.00	9116.(
4	1' x 1' x 6mm Copper Plate	7309	20.17	Kg(s)	9.00	9.00	0.00	659.00	13292.(

Total Invoice Amount in Words:

Rupees: Twenty Eight Thousand Nine Hundred Seventy Seven Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		24,556.5
Add : C G S T	:	2,210.(
Add : S G S T	:	2,210.(
Add : I G S T	:	0.(
R/o + Transportation	:	0.2
Total Amount	:	Rs. 28,977.(

Our Bank Details:

Name of the Bank : 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

Salman

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

ELEGANT ENTERPRISES

Authorised Signatory

E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

INWARD Inward No. 409 Dt: 15/02/21 Received By: G.V. Discovery Center Pvt. Ltd.

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

INWARD 14564 18/2 SEC'BAD

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	**Doc No**	74631	13160
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**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
	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 Quantity Recieved, Balance Recievable
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.	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		
	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

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*	**₹ 1,306.00**
Sundry Purchases GST 18%	*84.00*	
Input-CGST	*72.21*	
Input-SGST	*72.21*	
OIE-Rounding Off	*0.08*	

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

Scan ID: 67917
67927

PURCHASE DIVISION
Advice for approval for credit to supplier

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:			27 FEB 2021				
Date	26/2/21	28/2					

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

TAX INVOICE

ORIGINAL 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16035
119,191, Synergy Square1	Invoice Date.	18-02-2021
	PO No.	74708
	PO Date.	11-02-2021
	Req ID	63875
	Req Date	11-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	45	3.50	157.50	12	18.90
	Blue-35 Black-10						
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

MODI PROPERTIES ... SECUNDERABAD

74678
22/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 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-50C
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	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : 11/02/2021

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.	63875

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		

744708

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

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	DC No.	13690
GV Discovery Center Pvt Ltd	DC Date.	18-02-2021
119,191, Synergy Square1	PO No.	74708
	PO Date.	11-02-2021
	Req ID	63875
	Req Date	11-02-2021
GSTIN : 36AAHCG4940K1ZC	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
5			
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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

MODI ... SEC'BAD

No. 48523

Date 22/2

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

Customer Details	Invoice No.	16035
GV Discovery Center Pvt Ltd	Invoice Date.	18-02-2021
119,191, Synergy Square1	PO No.	74708
	PO Date.	11-02-2021
	Req ID	63875
	Req Date	11-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	45	3.50	157.50	12	18.90
	Blue-35 Black-10						
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							
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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.

INWARD

Inward No. 416 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
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

10265
No. : **PUR/~~10266~~** Dated : **9-Mar-21**
Ref.: **16125 dt. 25-Feb-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*	**₹ 3,239.00**
Input CGST	*247.05*	
Input SGST	*247.05*	
OIE - Rounding Off	*(-)0.10*	

On Account of :
Being amount credited to SSLLP 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:	2/3/21	Prepared by:	NEHA
PO/WO no.	75143	PO / WO Date.	24/02/21
Supplier Name	SSLKP	PO/WO amount	3,239/-
Firm/Company	GVDC	Project	Synery 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.	DC matches MRN
1.	13778	25/2/21	89248	☑ 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:	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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 05 MAR 2021		[signature]	[signature]	
Date	5/3/21	5/3			9/3/21		

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

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	16125
GV Discovery Center Pvt Ltd	Invoice Date.	25-02-2021
119,191, Synergy Square1	PO No.	75143
	PO Date.	24-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	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
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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

Subject to Hyderabad Jurisdiction

74812
1/3

Authorised signatory

Purchase Order

 24-02-2021 5:01:42 PM

75143

23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75143	13168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/____

Requisition Form

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 Shutters	2'X5'	6	Nos		
3	Cement ventilators ~~75143~~	2'X1'	6	Nos		
4	Man hole covers and frames 77	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		
	75143	77				

Remarks: FOR TEMPORARY TOILETS BORE WELL MAN HOLE & ERTH PIT MAN HOLE USE PURPOSE .

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

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

APPROVED BY
19 FEB 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	13778
GV Discovery Center Pvt Ltd	DC Date.	25-02-2021
119,191, Synergy Square1	PO No.	75143
	PO Date.	24-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	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
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INWARD
Inward No: 425 Dt: 25/02/21
MRN No: 89248 Dt: 12'14
Received By: Chinnameshwar Sign:
Ganga Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INT. LTD. SEC'BAD
INWARDED
46222
4/3

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16125
119,191, Synergy Square1	Invoice Date.	25-02-2021
	PO No.	75143
	PO Date.	24-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	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
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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.

Subject to Hyderabad Jurisdiction

425 25/02/21

12.14

Received By: Ch. Gnaneshwar Sign:

Gandhi Varsity 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/~~10267~~** 10266
Ref.: **MNP/194/2021 dt. 1-Mar-21**

Dated : **10-Mar-21**

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

GSTIN/UIN : **36AAFCS6041M1Z2**

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

On Account of :
being amount credited to MN Science and technology towarsd 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

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

MN PARK

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

Sl	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**

Science & Technology Park Private Limited Hyderabad

Authorized Signatory

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

MN PARK

Invoice Date : 01-03-21
Invoice No. : MNP/ 194/2021
Account No. : 258886690914
IFSC Code : INDB0000001
GSTIN No : 36AAFCS6041M1Z2
PAN No : AAFCS6041M

Bill To	Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED	**GV DISCOVERY CENTERS PRIVATE LIMITED**
2nd, 5-4-187/3 and 4, Soham Mansion	2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad	M G Road, Secunderabad
Hyderabad 500003	Hyderabad 500003
Telangana, India	Place of Supply : Telangana, India
GSTIN No : 36AAHCG4940K1ZC	State Code : 36
State Code : 36	GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of March 2021

Sl	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**

Science and Technology Park Private Limited Hyderabad

K Mishra

Authorized Signatory

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

Purchase Voucher

10267
No. : **PUR/~~10268~~**
Ref.: **303 dt. 10-Mar-21**

Dated : **10-Mar-21**

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

GSTIN/UIN : **36APYPY9568E1ZM**

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

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 Ltd (G.V.D.C.)

Sl.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 Feb-2021	—	—	—	11219/-	

Pay: 11219/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/03/21

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

Ypdha

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												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
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
											1134		635	
			9,450			-	-		-	9,450		10,584		11,219
Remarks:														

Pay: 11219/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/03/21

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

Purchase Voucher

10268

No. : **PUR/~~10269~~**
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*	**₹ 11,694.00**
TDS-1.5% Contract	*(-)178.00*	

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. 2021
	Date: 28.02.2021
	GSTIN: 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	Total Value	11872/-
Pay: 11872/-	Supervision@____%	—
	Grand Total	11872/-

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

CHECKED
SECURITY/SUP.
By:............ Dt: 06/03/21

APPROVED BY
06 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

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

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

Pay: 11872/-

CHECKED
SECURITY/SUP.
By: ...... Dt: 06/03/21

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

Purchase Voucher

10269

No. : **PUR/~~10270~~** Dated : **10-Mar-21**
Ref.: **Kss-036/20-21 dt. 28-Feb-21**

Party's Name: **SP-Karthik Security Services**

GSTIN/UIN : **36AAVFK1657L2ZL**

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

On Account of :

being amount credited to karthik security services towards security charges for the monthof 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

KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES
LION GUARD

Reg.Office:3-189/24,Flat:308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207
B.O: H.No: 1-5-732, 1st Floor, Bhavani Nagar, Opp BPCL, Old Alwal, Sec-bad, Hyderabad -500010
LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of FEBRUARY-2021		Location: TURKAPALLY	
Invoice No	KSS-036/20-21	Pan No.	AAVFK1657L
Period of Time	01/02/2021 to 28/02/2021	External Doc No.	KSS-036/20-21
Invoice Date	28-02-2021	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
1. Security charges		—	—	41760/-	
Pay ! 41760/-					
		TOTAL		41760/-	
				—	
				—	
				—	
		GRAND TOTAL		41760/-	

Rupees: forty one thousand seven hundred and sixty only.

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE

BANK A/C NAME: KARTHIK SECURITY SERVICES

BANK NAME: INDUSIND BANK LIMITED

BANK A/C NO: 258689244001

IFSC CODE: INDB0001405

BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

CHECKED
SECURITY/SUP.
By: Dt. 06/03/4

KARTHIK SECURITY SERVICES Hyderabad

For KARTHIK SECURITY SERVICES

Authorised Signatory

APPROVED BY
1 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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	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	Secuity 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											4221		2324	
			35,175			-	-		-	35,175		39,396		41,760
Remarks:														

Pay: 41760/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/03/24

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

Purchase Voucher

10270
No. : **PUR/~~10271~~** Dated : **10-Mar-21**
Ref.: **Misc/2020-21/006 dt. 5-Feb-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*	**₹ 11,050.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :
being amount creidted to ajay suman shrivastava towards professional fees for conducting check on compiance 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 AJAY. S. SHRIVASTAVA PCS-3479 COMPANY SECRETARY	