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/~~10272~~** 10271
Ref.: **1297 dt. 23-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*6,944.00*	**₹ 11,734.00**
OE-Hamali Charges-18%	*3,000.00*	
Input CGST	*894.96*	
Input SGST	*894.96*	
OIE - Rounding Off	*0.08*	

On Account of :

Being amount credited towards purchase of steel tubes against invoice no ;-1297 invoice date ;-23.02.2021 vide po no:-74997 po date :-20.02.2021 Scan Id n no ;-68547

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Thirty Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Scan ID: 68547

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	74997	PO / WO Date.	20/2/21
Supplier Name	Oil pneet Tubes	PO/WO amount	8937
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	1297	23/2/21	8194
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8194

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89197	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	3540
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11734
Amount E – PO / WO value:	8937
Amount F – Difference (A – E): GST-18%	743

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	19/3/21
Remarks: short Received (Final Bill)	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		09 MAR 2021		[signature]		APPROVED BY [signature] 16 MAR 2021 M. JAYAPRAKASH Manager Accounts
Date	8.3.21				14/3/21		

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **1297**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **23-Feb-2021**
PAN : AABCD6242R	E-Way Bill No. : **171305430231**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 74997 Date: 20-2-2021
GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. SITE; 119, 191 SYNERGY SQUARE1	L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:
GSTIN : 36AAHCG4940K1ZC	
State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 M\T	63,127.27	6,944.00
						6,944.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					895.00
	SGST Output @ 9%					895.00
	Round Off					
	TCS					
						11,734.00

MODI PROPERTIES SEC'BAD
75084
4/3/21

Total Invoice Value in Words E & O E

Indian Rupees Eleven Thousand Seven Hundred Thirty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,944.00	9%	624.99	9%	624.99	1,249.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	9,944.00		895.00		895.00	1,790.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Only**

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

Our Bank Details

Bank Name	: Axis Bank Ltd.
Bank A/c No.	: 917030062563088
Bank Branch	: Corprate Banking Hyderabad. IFSCode:UTIB0001634

Inward No: 491 Dt: 23/02/21
MRN No: 89197 Dt: 17:36
Received By: Sign:
Ch. Gnaneshara

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **1297**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **23-Feb-2021**
PAN : AABCD6242R	E-Way Bill No. : **171305430231**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **74997** Date: **20-2-2021**
GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. SITE; 119, 191 SYNERGY SQUARE1	L R No. : Date:
GSTIN : **36AAHCG4940K1ZC**	Vehicle No.: **TS 08 UE 4544**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 M\T	63,127.27	6,944.00
						6,944.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					895.00
	SGST Output @ 9%					895.00
	Round Off					
	TCS					
						11,734.00

Total Invoice Value in Words E & O E

Indian Rupees Eleven Thousand Seven Hundred Thirty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,944.00	9%	624.99	9%	624.99	1,249.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	**9,944.00**		**895.00**		**895.00**	**1,790.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Only**

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

INWARD
Inward No: 421 Dt: 23/02/21
MRN No: 89197 Dt: 17-03-21
Received By: Sign:
Dhyaneshwar
Genome Valley Discovery Center Pvt. Ltd.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 0543 0231** Generated Date:**23/02/2021 01:07 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**

Mode: **Road** Approx Distance: **31km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1297 - 23/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
119 191 SYNERGY SQUARE 1
TURKAPALLE VILLAGE
SHAMIRPET MANDAL MEDCHAL DISTRICT,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.11 MTS	9943.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **9943.00** CGST Amt ₹ **895.00** SGST Amt ₹ **895.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **11733.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 23/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	23/02/2021 01:07 PM	36AABCD6242R1Z8	-	-

171305430231

Inward No 421 23/02/21
MRN No: 89197 17:36
Received By: Sign:
Chandrashekar
Genome V[illegible] Center Pvt. Ltd.

Powered By National Informatics Centre

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1297

Date : 23/2/2021

Please Allow Mr. : GV Discovery Center (P) Ltd
Thukapelly ......with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes 80 x 40 x 2.0 x 6.1005 ws	110 pcs	INWA... :421 Dt: 23/02/21 ... 89197 Dt: 17:36 ... By: Ch. Ganesh Sign: ... ome Valley Discovery Center Pvt. Ltd.
	Vehicle No. : TS08UE4544		

...er's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-76

RST NO : 6257

VEHICLE NO : TS08UE4544

PRODUCT NAME :

PARTY NAME :

TPT NAME :

GROSS Wt:	1540 kg	Date:23/02/2021	Time:12:49
TARE Wt:	1430 kg	Date:23/02/2021	Time:12:31
NET Wt:	110 kg	ONE ONE ZERO kg	

OPERATOR'S SIGNATURE:

GV Discovery Center Pvt Ltd

30%

SAVUDAA2000d6100d05140

MSB

74997

16.02.21 11:20:53

Copy

Purchase Order

 20-02-2021 15:25:44

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74997	13167
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *40mm x 80mm x 2mm thick - 05 lengths*	120.00	63.12	0.00	18.00	8,937.08
					Total Order Value . . .	**8,937.08**

Rupees : Eight Thousand Nine Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 24 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for site use.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	17.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13167
Material required before date:	urgent	ID No.	64042

No	Description	Size	Quantity	Units	Inward No	Date
1	M.s power coated rectangular hallo pipes(40X75X2)	6 m length	05	Nos	63.115+18%	24/Cgs
	74997					

Remarks: FOR SITE USE PURPOSE .

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.02.2021	Sign. & Date	

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

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/~~10273~~** 10272
Ref.: **312 dt. 27-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-Naveen Metal Udyog**

Particulars		Amount
Steel GST 18%	*22,080.00*	**₹ 26,054.00**
Input CGST	*1,987.20*	
Input SGST	*1,987.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Ms Sheets against invoice no :-312 invoice date :-27.02. 2021 vide po no ;-75038 po date :-22.02.2021 Scan Id No :-68684

Amount (in words) :

Indian Rupees Twenty Six Thousand Fifty Four Only

for SUP-Naveen Metal Udyog

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68684

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75038	PO / WO Date.	22/02/2021
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 26,054/-
Firm/Company	G V Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	312	27/02/2021	Rs. 26,054/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,054/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	312	27/02/2021	89508	☑ 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. 26,054/-
Amount E – PO / WO value:	Rs. 26,054/-
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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 10 MAR 2021		[signature]	[signature]	[signature]
Date	10/3/21	10/3			13/3/21		

APPROVED BY 10 MAR 2021 M. JAI PRAKASH 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. G. V. DISCOVERY CENTER PVT. LTD.
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAHCG4940K1ZC

Invoice No.: 312 Date : 27/02/21

P. O. No. & Date : 75038

D. C. No. : Date :

Desp. Through : TS-10-UB-8387

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7208	Sheets	3 Nos.	@ 7360/- 9	22,080=00
			SUB TOTAL	22080=00
				—
			SGST @9%.	1987=00
			CGST@9%.	1987=00
			IGST @	—
			G. TOTAL	26054=00

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 75212
Date 9/3
Sign:

INWARD

Inward No: 432 Dt: 01/03/21
GRN No: 89508 Dt: 10:49
Received By: Chinnaneshwar
Sign:
Genome Valley Discovery Center Pvt. Ltd.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Twenty Six thousand and fifty four only —

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 22-02-2021 17:24:33

75038
22.02.21 11:30:39

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			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	75038	13172
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	08-01-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *8' x 4' x 4mm thick - 03 sheets*	96.00	230.00	0.00	18.00	26,054.40
					Total Order Value . . .	**26,054.40**

Rupees : Twenty Six Thousand Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & 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 Cost	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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	20-2-2021
Site & Phase :	SYNERGY 119,191	Time:-	17:00
		Req. No.	13172
Material required before date:	Urgent	ID No.	G 4148

No	Description	Size	Quantity	Units	Inward No	Date
1	~~GI~~ Sheets - M.S.	4'X8'	4 3	Nos		
2	Sintex Box	18"x 20"	2	Nos		
3	Sockets	16 A	05	Nos		
4	Surf Excel Box	16A	05	**Nos**		
5						
6	75038					
7						
8						
9						
10						

Remarks: FOR Site Borewll Connection work purpose

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date	20-02-21	Sign. & Date [signature]	~~[illegible]~~

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

APPROVED BY
20 FEB 2021
K. NARSIMHA RAO
Project Manager

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

Purchase Voucher

10273
No. : **PUR/~~10274~~** Dated : **15-Mar-21**
Ref.: **SSLLP/LOG/11164 dt. 28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,000.00*	**₹ 1,105.00**
Input CGST	*90.00*	
Input SGST	*90.00*	
TDS-7.5% Professional Charges	*(-)75.00*	

On Account of :
Being amount credited towards QC Report charges for the month of Feb 2021 against invoice no : -SSLLP/LOG/11164 Inovice date :-28.02.2021

Amount (in words) :
Indian Rupees One Thousand One Hundred Five 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/11164**	Dated **28-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 - QC Charges - 18% (S)	995433	**1,000.00**
Output CGST		**90.00**
Output SGST		**90.00**
Total		**₹ 1,180.00**

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

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

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

Remarks:
Being QC Report charges for the month of 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

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/10274** Dated : **15-Mar-21**
Ref.: **SSLLP/LOG/11175 dt. 28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*13,583.00*	**₹ 15,009.00**
Input-CGST	*1,222.47*	
Input-SGST	*1,222.47*	
TDS-7.5% Professional Charges	*(-)1,019.00*	
OIE-Rounding Off	*0.06*	

On Account of :
Being amount credited towards Service charges for the month of feb 2021 against invoice no :-SSLLP /LOG/11175 Invoice date :-28.02.2021

Amount (in words) :
Indian Rupees Fifteen Thousand Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

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/11175**	Dated **28-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-Service Charges on PO's - 18% (S)	995433	**13,583.00**
Output CGST		**1,222.47**
Output SGST		**1,222.47**
Rounding Off		**0.06**
Total		**₹ 16,028.00**

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

Indian Rupees Sixteen Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	13,583.00	9%	1,222.47	9%	1,222.47	2,444.94
Total	**13,583.00**		**1,222.47**		**1,222.47**	**2,444.94**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty Four and Ninety Four paise Only**

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

Remarks:
Being Service charges on Po's for the month of Feb ' 21.

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

SUMMIT SALES LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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/~~10276~~** 10275
Ref.: **2021-21/130 dt. 22-Feb-21**

Dated : **16-Mar-21**

Party's Name: **SUP-Sri Bhavani Ads**

GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,967.00**
Input CGST	*2,070.00*	
Input SGST	*2,070.00*	
TDS-.75% Contract	*(-)173.00*	

On Account of :

Being amount credited towards Hoarding charges for the period from :-24.02.2020 to 23.03.2021 against invoice no :-2020-21/130 Invoice date :-22.02.2021

\mount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

for SUP-Sri Bhavani Ads

Prepared by: shivanand

Approved by

Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/130 **Date: 22.02.2021**

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC **SAC CODE : 998361**

S.No.	Size		Particulars		Date of Display	Amount
1	50	25	Thumkunta		24.02.21 To 23.03.21	23,000
						23,000
			Add:CGST @ 9%			2,070
			Add:SGST @ 9%			2,070
					Total	**27,140**

Rupees in words: **Twenty Seven Thousand One Hundred Fourty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : State Bank of India
A/c No 62393539940
IFSC No SBIN0008025
Defence Colony Branch

For **SRI BHAVANI ADS.**

Sub: Hoarding Payments for the month of Feb 2021

Prepared date: 08.03.2021

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/130	22.01.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.02.2020 to 23.03.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/129	27.01.2021	14,160.00	Modi Realty Genome Valley LLP	27.01.2020 to 26.02.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/129	27.01.2021	35,400.00	Modi Realty Genome Valley LLP	01.02.2021 to 28.02.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/131	22.02.2021	46,020.00	Modi Housing Pvt. Ltd.	23.02.2020 to 22.03.2021
5	Rampally	25x25	Naveen Ads	214	01.03.2021	17,700.00	Vista Homes	01.02.2021 to 31.02.2021
6	Bollarum	40x20	Libra	LOA/2020-2021/129	04.03.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.02.2020 to 31.02.2021
						1,54,580.00		

08/03/2021

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10276
No. : **PUR/~~10277~~**
Ref.: **2021/MAR/RV/0143 dt. 4-Mar-21**

Dated : **16-Mar-21**

Party's Name: **SP-Artham Someswara Rao**

Particulars	Amount
OEUD-Consultancy Charges	**₹ 30,000.00**

On Account of :
Being amount credited towards Professional Fees for Issuance of Valuation certificate against invoice no:-2021/MAR/RV/0143 Invoice date :-04.03.2021

Amount (in words) :
Indian Rupees Thirty Thousand Only

for SP-Artham Someswara Rao

Prepared by: shivanand

Approved by

Receiver's Signature

CS. A.Someswara Rao
Flat no 301, Wayside Residency, Tirumala Hills,
Puppalaguda, Hyderabad-500089
Mob: 9394 690 760

Date : 04/03/2021
No. :**2021/MAR/RV/0143**
Kind Attn: SOHAM SATISH MODI- Director

Name: ***GV DISCOVERY CENTERS PRIVATE LIMITED***
Address: ***5-4-187/3&4, SOHAM MANSION, 2ND FLOOR,M.G.ROAD,SECUNDERABAD, HYDERABAD, TG 500003***

City: ***Hyderabad***
Phone:

S.NO	Description		Amount (in Rs)
1	professional fees for issuance of Valuation certificate		30000
TOTAL			**30000**
(Thirty thousand rupees only)			

The payment should be in favour of **ARTHAM SOMESWARA RAO**
For account transfer details:

Name: **ARTHAM SOMESWARA RAO**
Bank: AXIS BANK, RP ROAD BRANCH, SEC-BAD

Acct no. 9090 100 33276 129

IFSC: UTIB0000068

For CS. A.Someswara Rao

Sd/-

IBBI-Valuer-securities / Financial Assets
IBBI/RV/02/2019/11544

10277

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINISH.
PO/WO no.	75708.	PO / WO Date.	23/02/2021
Supplier Name	Sri Parameshwara Eng. solutions (Pvt) Ltd.	PO/WO amount	2,950/-
Firm/Company	GNDC.	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	1562	02/03/2021	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89644.	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E): GST-18%	– 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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ ~~Yes~~ – Rs._____/- ☐ No
Payment – due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			15 MAR 2021				
Date		15/3					

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/-

 23-02-2021 3:52:04 PM

Purchase Order

75108
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, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	75108	13172
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	2.00	1,250.00	0.00	18.00	2,950.00
	Total Order Value . . .					**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for power supply works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	20-2-2021
Site & Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13172
Material required before date:	Urgent	ID No.	G4148

No	Description	Size	Quantity	Units	Inward No	Date
1	G I Sheets	4'X8'	4	Nos		
2	Sintex Box 75108	18"x 20"	2	Nos		
3	Sockets 75106	16 A	05	Nos		
4	Surf Excel Box	16A	05	Nos		
5						
6						
7						
8						
9						
10						

Remarks: FOR Site Borewll Connection work purpose

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date	20-02-21	Sign. & Date	

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

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 FEB 2021
K. NARSIMHA RAO
Project Manager

Scanned by CamScanner

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.
manager@myspes.

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FOOR SOHAM MANISON, MG ROAD SECUNDERBAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/1562**	Dated **2-Mar-2021**
Delivery Note **Po N0:75108**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Shop**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **23-Feb-2021**
Despatched through **By Hand**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SMC JUNCTION BOX - 4537 V.K BOX**	8537	18 %	**2 no's**	1,250.00	no's		**2,500.00**
	CGST							**225.00**
	SGST							**225.00**
	Total			**2 no's**				**₹ 2,950.00**

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Date & Time : **2-Mar-2021 at 13:34**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Company's PAN : **AAYCS2123D**

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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 434 Dt: 03/3/21
MRN No: 80/44
Received By:
Sign:
Cathedral Valley Discovery Pvt. Ltd.

INWARD No. 73249 Date 10/3
MODI PROPERTIES & ... LTD. SEC'BAD

M/s. SRI PARAMESWARA ENGG. SOLUTIONS PVT. LTD. 36AAYCS2123D1ZB 66901050

L&T SWITCHGEAR SAFE & SURE · Sintex SINCE 1975 · C.R.I. PUMPS Pumping trust. Worldwide. · ANCHOR by Panasonic · Crompton

10278

PURCHASE DIVISION
Advice for approval for credit to supplier

Signature on Requisition

Date:	13/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75368	PO / WO Date.	04/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,221/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16289	04/03/2021	Rs. 3,221/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,221/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13936	04/03/2021	89645	☑ 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. 3,221/-
Amount E – PO / WO value:				Rs. 3,221/-
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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/3/21	18/3					

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. 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/-

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.	13936
119,191, Synergy Square1	DC Date.	04-03-2021
	PO No.	75368
	PO Date.	04-03-2021
	Req ID	63731
GSTIN : 36AAHCG4940K1ZC	Req Date	06-02-2021
	Loc Req No	13160

	Description of Goods	HSN/SAC	Qty
1	7378 - Plumbing - CI - CI Pipe - Others - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD
Inward No: 449 Dt: 5/3/2021
MRN No: 89645 Dt: 11:00
Received By: Sign: Prashanth

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46373
Date 10/3
Sign.

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16289
119,191, Synergy Square1	Invoice Date	04-03-2021
	PO No.	75368
	PO Date.	04-03-2021
	Req ID	63731
GSTIN : 36AAHCG4940K1ZC	Req Date	06-02-2021
	Loc Req No	13160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		2	1365.00	2,730.00	18	491.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,730.00	491.40
	245.70	245.70	Total Invoice Amount	3,221.40	

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	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" 75368	6' length	02	No's		
8	10 sq mm Copper wire(multi standard)	5meter	01	No's		
10						

Remarks: For Generator Earth pits purpose.

Prepared By:	Vineetha Reddy	Approved by	Narsing Rao
Sign.& Date	06.02.2021	Sign. & Date	06.02.2021

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

APPROVED
6 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10279
No. : **PUR/~~10280~~**
Ref.: **1562 dt. 2-Mar-21**

Dated : **19-Mar-21**

Party's Name: SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Particulars		Amount
Electrical GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited towards purchase of Junction box against invoice no :-SPES/20-21/1562 Invoice date :-02.03.2021 Vide po no :-75108 po date :-23.02.2021 Scan Id No :-69177

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID :- 69177

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINUH.
PO/WO no.	75108 :	PO / WO Date.	23/02/2021
Supplier Name	Sri Parameshwara Eng. solutions (Pvt) Ltd .	PO/WO amount	2,950/-
Firm/Company	GVDC .	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	1562	02/03/2021	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89644.	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E): GST-18%	– 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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	15 MAR 2021		Geetharc		
Date		15/3			17/3/21.		

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 Poe/Woe 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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FOOR SOHAM MANISON, MG ROAD SECUNDERBAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/1562**	Dated **2-Mar-2021**
Delivery Note **Po N0:75108**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Shop**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **23-Feb-2021**
Despatched through **By Hand**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SMC JUNCTION BOX - 4537 V.K BOX**	8537	18 %	**2 no's**	1,250.00	no's		**2,500.00**
	CGST							**225.00**
	SGST							**225.00**
	Total			**2 no's**				**₹ 2,950.00**

MODI ... SEC'BAD
75249
10/3

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Date & Time : **2-Mar-2021 at 13:34**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Company's PAN : **AAYCS2123D**

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

INWARD
Inward No: 434 Dt: 03/3/21
MRN No: 9/44
Received By: Ch. Gnaneshwar
Sign:
Genome Valley Discovery ... Pvt Ltd.

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

M/S. SRI PARAMESHWARA ENGG. SOLUTIONS PVT. LTD. 36AAY... 66901050

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

75108
23.02.21 5:16:58

 23-02-2021 3:52:04 PM

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	75108	13172
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	2.00	1,250.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for power supply works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	20-2-2021
Site & Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13172
Material required before date:	Urgent	ID No.	G4148

No	Description	Size	Quantity	Units	Inward No	Date
1	G I Sheets	4'X8'	4	Nos		
2	Sintex Box 75108	18"x 20"	2	Nos		
3	Sockets 75106	16 A	05	Nos		
4	Surf Excel Box	16A	05	Nos		
5						
6						
7						
8						
9						
10						

Remarks: FOR Site Borewll Connection work purpose

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date	20-02-21	Sign. & Date	

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

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 FEB 2021
K. NARSIMHA RAO
Project Manager

Scanned by CamScanner

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/~~10281~~** 10280 | Dated : **19-Mar-21**
Ref.: **2454 dt. 6-Mar-21**

Party's Name: **SUP-Industrial Equipment Centre**

Particulars		Amount
Sundry Purchases GST 18%	*44,067.80*	**₹ 52,000.00**
Input CGST	*3,966.10*	
Input SGST	*3,966.10*	

On Account of :

Being amount credited towards purchase of Earth Compactor against invoice no :-2454 invoice date : -06.03.2021 vide po no :-75018 po date :-22.02.2021 Scan Id No :-69154

Amount (in words) :

Indian Rupees Fifty Two Thousand Only

for SUP-Industrial Equipment Centre

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

Scan ID:- 69154

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINISH.
PO/WO no.	75018.	PO / WO Date.	22/02/2021
Supplier Name	Industrial Equipment Centre	PO/WO amount	52,000/-
Firm/Company	GVDC	Project	119, 191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	2454	6/03/2021	52,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89824	☑ 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:	52,000/-
Amount E – PO / WO value:	52,000/-
Amount F – Difference (A – E): GST-18%	-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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No
Payment – due date	100%. Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 15 MAR 2021		Keerthana	[signature]	[signature]
Date		15/3			16/3/21		

APPROVED BY 3 MAR 2021 [illegible] PRAKASH 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 Poe/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 FOR RECIPIENT)

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
Contact : 040-66563951,8008143951
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/2454**	Dated **6-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **GST/BR/PI/134**	Other Reference(s)
Buyer's Order No. **GST/BR/PI/134**	Dated **26-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GV DISCOVERY CENTERS PRIVATE LIMITED
Soham Mansion 5-4-187/3 and 4,2nd M G Road,Secunderabad
8919278620
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Earth Compactor** *5-6 Ton* *With Diesel Engine*	8430	**1.000 NOS**	44,067.80	NOS		**44,067.80**
	OUTPUT CGST						**3,966.10**
	OUTPUT SGST						**3,966.10**
	Total		1.000 NOS				**₹ 52,000.00**

MODI PROPERTIES SEC'BAD
INWARD No: 7525.2 Date: 10/3 Sign:

INWARD
Inward No: 452 Dt: 07/03/21
MRN No: 89824 Dt:
Received By: Chinnareddy Sign:
Genuine Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
INR Fifty Two Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8430	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
Total	**44,067.80**		**3,966.10**		**3,966.10**	**7,932.20**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Twenty paise Only**

Remarks:
CHQ RECEIVED @RS.52000/- DATED 24.02.2021 CHQ NO.127720 YES BANK
Company's PAN : **AADCR2809N**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INDUSTRIAL EQUIPMENT CENTRE
A Unit of Reliable Engg. Products (I) Pvt. Ltd
5-5-65, G 14 & 15, S.A. Trade Centre
Ranigunj, Secunderabad

for INDUSTRIAL EQUIPMENT CENTRE
Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1213 1003 4809
E-Way Bill Date:	06/03/2021 02:41 PM
Generated By:	36AAD CR280 9N1Z3 - RELIABLE ENGG PRODUCTS INDIA PVT LTD
Valid From:	06/03/2021 02:41 PM [100Kms]
Valid Until:	07/03/2021

Part - A

GSTIN of Supplier	36AADCR2809N1Z3,INDUSTRIAL EQUIPMENT CENTRE
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	,TELANGANA-500003
Document No.	BR/CR/2454
Document Date	06/03/2021
Transaction Type:	Regular
Value of Goods	₹ 52000
HSN Code	8430 - EARTH COMPACTOR
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10W8652		06/03/2021 02:41 PM	36AADCR2809N1Z3	-	-

121310034809

ESTIMATE / QUOTATION

HONDA POWER PRODUCTS

IEC

major Concrete Mixers

V-tal PLUS Needles

INDUSTRIAL EQUIPMENT CENTRE

(A Unit of Reliable Engg. Products India Pvt. Ltd.)

S.No.

Date : 20/01/2024

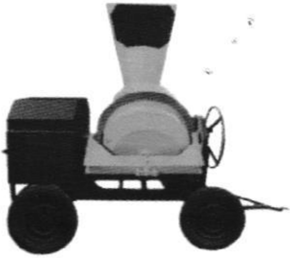
5 to 6 TON Capacity
Earth Compactor
5hp Greaves Diesel Engine
1 year Engine warranty
@ 52000/-

Including GST Bill

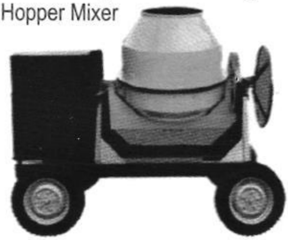
Gowri

Authorised Dealer for :
Major Construction Machineries, Global Impex Block Making Machines
Jaimac Bar Cutting, Bending Machines, Honda, Vibrator & Scaffolding Accessories
5-5-65, G-14 & 15, S.A. Trade Centre, Ranigunj 'X' Road, Secunderabad-3.
Ph : 6638 3951, 6456 3951, Email : Iec3951@gmail.com
Website : www.industrialequipmentcentre.in

Hydraulic Hopper Mixture



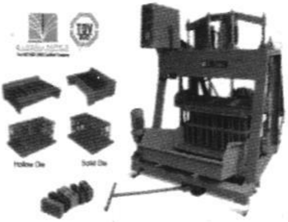
Concrete Mixer One Bag & One and Half Bag without Feeding Hopper Mixer



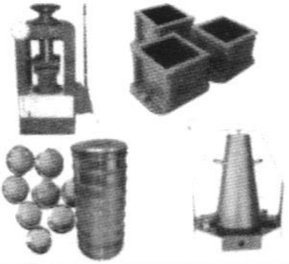
Bar Bending & Cutting Machine

Bar Shearing Machine

1060 G Hydraulic Concrete Blocking Machine



Testing Equipments



3ft. Hand Mixer Manual, Motorized

HONDA
POWER PRODUCTS

2 in 1 Vibrator

Pin Vibrator

TIRUMALA CRV CONCRETE SOLUTIONS.

5-1-446/6, RANIGUNJ OPP LORRY ADDA SECUNDERABAD.

PH. NO : 040-27706979 , 9222482482 .

EMAIL : crvconcrete@gmail.com

QUOTATION/RECEIPT

DATE : 20/02/21

(1) Earth Rammer 6 Ton Capacity with 5HP Greaves Diesel Engine	54,000 Including TAX 18%.

DECLARATION :

1 NEEDLE NO GUARANTEE OR WARRANTY

2 GOOD ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

3 HONDA VIBRATOR AND ENGINE 28 %

Purchase Order

Page(s) 1 Of 1 23-Feb-21 5:21:58 PM

75018
22.02.21 11:30:38

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				
Industrial Equipment Centre		**Doc No**	75018	13165
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc Date**	22-02-2021	
		Quote No	NIL	
GSTIN -	27717323	**Quote Date**	22-02-2021	
66383951/27717323	9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5025 - Equipment - machinery - Earth Compactor - other - nos *6 TON -5HP Disel Engine*	1.00	52,000.00	0.00	0.00	52,000.00
	Total Order Value . . .					**52,000.00**
	Rupees : Fifty Two Thousand Only.					

Terms and Conditions :-

Specification / Brand	Item 1 shall be of Greaves make - 5HP, 5-6 Tonnes capacity.
Payment Terms	Rs. 100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	12 Months from the date of purchase.
Advance Paid	Rs:52,000/- Cheque no
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site ground compaction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Name : 23/02/2021

Accepted the above Terms And Conditions
For ***Industrial Equipment Centre***

Name :

Date : _/_/__

Estimate

 22-02-2021 11:32:10 AM Original / Office Copy / Purchase Div.Copy

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

Industrial Equipment Centre		**Doc No**	75018	13165
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc Date**	22-02-2021	
		Quote No	NIL	
66383951/27717323	27717323	**Quote Date**	22-02-2021	
9849794847		**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5025 - Equipment - machinery - Earth Compactor - other - nos *6 TON -5HP Disel Engine*	1.00	52,000.00	0.00	0.00	52,000.00
			Total Order Value . . .		**52,000.00**

Rupees : Fifty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Item 1 shall be of Greaves make - 5HP, 5-6 Tonnes capacity.
Payment Terms	Rs. 100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	12 Months from the date of purchase.
Advance Paid	Rs:52,000/- Cheque no
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site ground compaction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 22/02/2021

Accepted the above Terms And Conditions
For *Industrial Equipment Centre*

Name :

Date : _/_/__

Requisition Form

Company Name:	GVDC	Date:	17.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13165
Material required before date:	urgent	ID No.	64040

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth compact machine	STD	01	No's		

Estimate
75018

18/02/2021

Remarks: FOR SITE USE PURPOSE .

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.02.2021	Sign. & Date	

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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