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

Purchase Voucher

10281

No. : **PUR/~~10282~~**
Ref.: **475 dt. 26-Feb-21**

Dated : **19-Mar-21**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289,Beside Anjali Theatre,
Opp Sai Baba Temple Avulamanda
Secunderabad
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
PROMORD-Print Media 12%	*300.00*	**₹ 336.00**
Input CGST	*18.00*	
Input SGST	*18.00*	

On Account of :
Being amount credited towards purchase of visting card for Narsinga rao against invoice no:-475 invoice date :-26.02.2021

Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

for SUP-Sri Balaji Printers

Prepared by: shivanand   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	G. Murali
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Balaji Printer	PO/WO amount	336/—
Firm/Company	G.V. Discovery Center	Project	G.V. Discovery Center
Sl. No.	Bill No.	Bill Date	Bill amount
1.	475	26/2/21	336/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	475	26/2/21		□ 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:	336/—
Amount E – PO / WO value:	336/—
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	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G. Murali				?	?	
Date	8/3/21						

APPROVED BY
11 MAR 2021
E. PRASAD
MANAGER-PROMOTIONS

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

TAX INVOICE

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING
- OFFSET PRINTING,
- MULTI COLOUR
- PRINTING SIGN BOARDS
- SHOP BOARDS
- COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 475

Date : 26-02-2021

Customer's Name GV Discovealty Genome valley LLP

Address GST. No. 36ABFFM3063P1ZU

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Narsinga Rao-Visting cards		(200)		300/-

Rupees (in words)............

CGST	6 %	18/-
SGST	6 %	18/-
Total		336/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature

Requisition Form

Company Name:	G.V. Discovery Center	Date:	28.01.2021
Site & Phase :	Head Office	Time:	02:15 pm
		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
01	Narsinga Rao Visiting Card		200	No's		
	Name: K. Narsinga Rao					
	Designation : Project Manager					
	Mobile: 9703020722					
	email id: narsing@modiproperties.com					
02	R. Vineetha Visiting Cards		100	No's		
	Name: R. Vineetha					
	Designation : Asst. Engineer					
	Mobile: 9347492517					
	email id: vineetha@modiproperties.com					

Remarks: Urgent

Prepared By	Jai Kumar	Approved by	
Sign.& Date	28.01.2021	Sign.& Date	

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

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

Purchase Voucher

10282
No. : **PUR/1~~0283~~**
Ref.: **SSLLP/LOG/11223 dt. 18-Mar-21**

Dated : **19-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Transporation Charges -18%	*9,735.00*	**₹ 11,341.00**
Input CGST	*876.15*	
Input SGST	*876.15*	
TDS-1.5% Contract	*(-)146.00*	
OIE - Rounding Off	*(-)0.30*	

ı Account of :
Being amount credited towards Delivery vans transportation charges for the month of Mar 2021 against invoice no :-SSLLP/LOG/11223 Invoice date :-18.03.2021

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Forty One Only

fcr SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Particulars		Amount
Transporation Charges -18%	*9,735.00*	**₹ 11,341.00**
Input CGST	*876.15*	
Input SGST	*876.15*	
TDS-1.5% Contract	*(-)146.00*	
OIE - Rounding Off	*(-)0.30*	

On Account of :

Being amount credited towards Delivery vans transportation charges for the month of Mar 2021 against invoice no :-SSLLP/LOG/11223 Invoice date :-18.03.2021

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Forty One 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/11223**	Dated **18-Mar-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 - Goods Transportation Charges - 18% (S)	8704	**9,735.00**
Output CGST		**876.15**
Output SGST		**876.15**
Less : **Rounding Off**		**(-)0.30**
Total		**₹ 11,487.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	9,735.00	9%	876.15	9%	876.15	1,752.30
Total	**9,735.00**		**876.15**		**876.15**	**1,752.30**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty paise Only**

Remarks:
Being Delviery vans transportation charges for the month of Mar '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.

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

for SSLLP Logistics

SUMIT SALES LLP 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/~~10284~~** 10283
Ref.: **SSLLP/LOG/11208 dt. 17-Mar-21**

Dated : **19-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Automobile & Hire Charges	*18,750.00*	**₹ 21,844.00**
Input CGST	*1,687.50*	
Input SGST	*1,687.50*	
TDS-1.5% Contract	*(-)281.00*	

On Account of :

Being amount credited towards carhire charges for the month of March 2021 against invoice no : -SSLLP/LOG/11208 Invoice date :-17.03.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Eight Hundred Forty Four 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/11208**	Dated **17-Mar-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 - Carhire Charges - 18% (S)	996601	**18,750.00**
Output CGST		**1,687.50**
Output SGST		**1,687.50**
Total		**₹ 22,125.00**

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

Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five Only**

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

Remarks:
Being Carhire charges for the month of Mar ' 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

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

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

10284
No. : **PUR/~~10285~~** Dated : **20-Mar-21**
Ref.: **0451 dt. 23-Feb-21**

Party's Name: **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :
Being amount credited towards purchase of power plug against invoice no :-0451 invoice date ;-23.02.2021 vide po no :-75106 po date :-23.02.2021 scan id No :-68830

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Elegant Enterprises

Prepared by: shivanand Approved by Receiver's Signature

PURCHASE DIVISION Scan ID:- 68830
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	NEHA
PO/WO no.	75106	PO / WO Date.	23-02-2021
Supplier Name	Elegant Enterprises	PO/WO amount	708.00
Firm/Company	M/s. GIVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	0451	23-02-2021	708.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89296	□ Yes □ No
				□ 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:	708.00
Amount E – PO / WO value:	708.00
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)
Adv... paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
Payment – due date	15-03-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		Keerthana		
Date	10/3/21	10/3			15/3/21		

...otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...achment'. 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 ...nsport, 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: 36AJBP..412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0451	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 February 2021	Date of Supply :	23 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. : 75106 — Date : 23.02.2021
	Delivery Location : 119, 191 Synergy Square
GSTIN : 36AAHCG4940K1ZC	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Anchor 20 & 10A SS Combine with Box-39593	8536	5.00	No's	9.00	9.00	0.00	120.00	600.00

Total Invoice Amount in Words:

Rupees: Seven Hundred Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	600.00
Add : C G S T	54.00
Add : S G S T	54.00
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount :	Rs. 708.00

MODI PROPERTIES PVT. INWARD No. 75213 Date 9/3

Our Bank Details:

HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Ryly

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

INWARD
Inward No: 429 Dt: 26/02/21
MRN No: 69296 Dt: 11/3/21
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

429.

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

 23-02-2021 3:52:04 PM

75106
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Elegant Enterprises	**Doc No**	75106	13172
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-02-2021	
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	4638 - Electrical - other - Power plug - 16A - nos	5.00	120.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After 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	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for power supply in lats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

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	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. NAGESWARA 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

No. : **PUR/~~10286~~** 10285
Ref.: **20 dt. 23-Feb-21**

Dated : **20-Mar-21**

Party's Name: **Cont R.Anjaiah**

Particulars		Amount
LSUD-Allowance for Equipment	*13,910.00*	**₹ 34,776.00**
LSUD-Labour Charges	*13,910.00*	
LSUD-Allowance for Consumables	*6,956.00*	

Account of :

Being amount credited towards purchase of Footing Excavations for ChemicalSolvent stores Against InvoiceNo-20 invoice dt-23.02.2021.

Amount (in words) :

Indian Rupees Thirty Four Thousand Seven Hundred Seventy Six Only

for Cont R.Anjaiah

Prepared by: sangeetha

Approved by

Receiver's Signature

Idw : 60778

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	20	Date - site bills Register	23-2-2021
Company Name:	GVDC	Site:	GENOPOLIS
Name of Contractor	R. ANJIAH		
Nature of work.	EXCAVATION		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footings	11592	1.5	Cft	17,388	
2.	Excavation					
3.	for Chemical stor					
4.						
5.	Footings	11592	1.5	Cft	17,388	
6.	Excavation for					
7.	Solvent Stores					
8.						
9.						
10.						
11.	Total:				34,776	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 16/3/21	Date:
Sign:	Sign: Dayapeedle	Sign:

APPROVED BY K. N... Project Manager

APPROVED BY 16 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Scanned by CamScanner

MEASUREMENT SHEET									
Company Name:		G.V.Discovery Center							
Project:		GENOPOLIS							
Work Description:		Footings Soil Excavation For Chemical Stores & Solvent Stores							
Contractor:		R Anjiah							
Prepared By:		G Rajesh Babu							
Date:		23-Feb-21							
Period					From:	06.02.2021-	to		12.02.2021
S.No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Footings Soil Exca	Footings Soil excavation for Chemical Stores	36	46	7	1	11592	Cft	
		Footings Soil excavation for Solvent Stores	46	36	7	1	11592	Cft	23184

FEB 2021

[illegible signature]

ESTIMATION SHEET							
Company Name:		G V Discovery Center					
Project:		GENOPOLIS					
Work Description:		Footings Soil Excavation For Chemical Stores & Solvent Stores					
Contractor:		R Anjiah					
Prepared By:		G Rajesh Babu					
Date:		23-Feb-21					
Period				From	06.02.2021	To	12-Feb-21
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footings Excavatio	Footings Excavation Work For Chemical Stores	11592.00	Cft	5	17,388.00	34,776.00
2	Footings Excavatio	Footings Excavation Work For Solvent Stores	11592.00	Cft	1.5	17,388.00	

Bill for Eqipment Charges

R.Anjiah
H.No 3-207/1,Chityala Manda,Nerada
Nalgonda

Date: 23.02.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footing
Towards: Allowance for Consumable Charges

S.No.	Description	Amount
1.	Footings Soil Excavation at Chemical Stores & Solvent Stores Total amount = 34,776/- Work done from date : 06.02-2021 to date: 12.2.2021	Rs.13,910 /-

Amount in words : Thirteen thousand Nine Hundred & Ten Rupees only.

2 FEB 2021

Sign: ____________________

Bill for Consumable Charges

R.Anjiah
H No 3-207/1,Chityala Manda,Nerada
Nalgonda

Date: 23.02.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footing
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1	Footings Soil Excavation at Chemical Stores & Solvent Stores Total amount 34,776/- Work done from date 06-02-2021 to date 12.2.2021	Rs 6,955/-

Amount in words : Six thousand Nine Hundred & Fifty Five Rupees only.

Sign: ____________________

Bill for Labour Charges

R.Anjiah
H.No 3-207/1,Chityala Manda,Nerada
Nalgonda

Date: 23.02.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: Excavation for Footing
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Footings Soil Excavation at Chemical Stores & Solvent Stores Total amount = 34,776/- Work done from date : 06.02-2021 to date: 12.2.2021	Rs.13,910 /-

Amount in words : Thirteen thousand Nine Hundred & Ten Rupees only.

2 FEB 2021

Sign:

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

L0286

No. : **PUR/~~10287~~** Dated : **29-Mar-21**
Ref.: **INV/2020-21/576 dt. 11-Mar-21**

Party's Name: **SUP-Sri Laxmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*9,523.81*	**₹ 10,000.00**
Input-CGST	*238.10*	
Input-SGST	*238.10*	
OIE-Rounding Off	*(-)0.01*	

Account of :
Being amount credited towards purchase of sand coarse against invoice no :-INV/2020-21/576 Invoice date :-11.03.2021
Amount (in words) :
Indian Rupees Ten Thousand Only

for SUP-Sri Laxmi Enterprises

Prepared by: shivanand Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	11/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/576
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
G.V. DISCOVERY CENTER PVT LTD

Customer GSTIN
36AAHCG4940K1ZC

Billing Address
G.V. DISCOVERY
CENTER PVT LTD
TURKAPALLY
Telangana

Shipping Address
G.V. DISCOVERY
CENTER PVT LTD
TURKAPALLY
Telangana
36AAHCG4940K1ZC

Place of Supply 36-Telangana **Due Date** 11/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1 MANUFACTURED SAND (COARSE)	25171090	400.00 OTH	25.00	0.00	9,523.81	238.10 @2.5%	238.10 @2.5%	0.00	10,000.00
			Total		**9,523.81**	**238.10**	**238.10**	**0.00**	**10,000.00**

Taxable Amount ₹ 9,523.81

Total Tax ₹ 476.20

Invoice Total ₹ 10,000.00

Total amount (in words) Ten Thousand Rupees Only

INWARD
Inward No: 173 Dt: 04/03/21
MRN No: Dt:
Received By: pramdeep Sign:
Genome Valley Discovery Center Pvt. Ltd.

ForSAI LAKSHMI ENTERPRISES

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

10287
No. : **PUR/~~10288~~**
Ref.: **16355 dt. 9-Mar-21**

Dated : **29-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 18%	*13,800.00*	**₹ 16,284.00**
Input CGST	*1,242.00*	
Input SGST	*1,242.00*	

On Account of :

Being amount credited towards purchase of Armor Board against Invoice no-16355 Invoice Dt-09.03.2021 vide Po No-75424 Po Dt-09.03.2021 Req Id-64506 Scan id-70207

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 70207

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75424	PO / WO Date.	9/3/21
Supplier Name	SSLLP	PO/WO amount	16284
Firm/Company	GVDL	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	16355	9/3/21	16284
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16284

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	C4001	9/3/21	90074	☑ 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:	16284
Amount E – PO / WO value:	16284
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24.3.21	24/3	24 MAR 2021		27/3/21		

APPROVED BY

M. ... PRAKASH

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16355
GV Discovery Center Pvt Ltd	Invoice Date.	09-03-2021
119,191, Synergy Square1	PO No.	75424
	PO Date.	09-03-2021
	Req ID	64506
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

75354
10/3

Authorised signatory

Purchase Order

 09-03-2021 2:02:24 PM O

75424
04.03.21 12:26:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	75424	13177
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

ompany Name:	GVDC	Date:	K.Narsing rao
ite & Phase :	SYNERGY 119,191	Time:	10.00 Hrs
		Req. No.	13177
laterial required before date: urgent		ID No.	64506

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour boards	4'X6'	20	Nos		
	75424					

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note :-For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	09.03.2021	Sign. & Date	APPROVED BY 09 MAR 2021

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.	14001
GV Discovery Center Pvt Ltd	DC Date.	09-03-2021
119,191, Synergy Square1	PO No.	75424
	PO Date.	09-03-2021
	Req ID	64506
GSTIN : 36AAHCG4940K1ZC	Req Date	09-03-2021
	Loc Req No	13177

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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17			
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28			
29			
30			

INWARD

Inward No: 460 Dt: 09/03/21

MRN No: 90074 Dt: 4:30

Received By: Sign:

Genome Valley Discovery Center Pvt Ltd

MODI PROPERTIES PVT. LTD. INWARD No. 46694 Date 22/3 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.	16355
119,191, Synergy Square1	Invoice Date.	09-03-2021
	PO No.	75424
	PO Date.	09-03-2021
	Req ID	64506
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,242.00	1,242.00	Total Taxable Amount	13,800.00	2,484.00
			Total Invoice Amount	16,284.00	

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction

WARD
Inward No: 460 Dt: 09/03/21
No: 90074 Dt: 4:50
Received By
Chakravarthy

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

10288
No. : **PUR/~~10239~~**
Ref.: **16502 dt. 19-Mar-21**

Dated : **29-Mar-21**

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

Particulars		Amount
Cement GST 28%	9,900.00	**₹ 12,672.00**
Input CGST	1,386.00	
Input SGST	1,386.00	

On Account of :

Being amount credited towards purchase of cement against Invoice no-16502 invoice Dt-19.03.2021 vide Po No-74380 Po Dt-03.02.2021 Req Id-63545 Scan Id-70208

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 70208

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	74380	PO / WO Date.	3/2/21
Supplier Name	SSLLP	PO/WO amount	12672
Firm/Company	AVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	16502	19/3/21	12672
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3526	6/2/21	88381	☑ 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:	12672
Amount E – PO / WO value:	12672
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 24 MAR 2021 MINISH PARIKH		[signature]		[signature] APPROVED BY 01 APR 2021 M. JAYA PRAKASH Sr. Manager - Accounts
Date	24.3.21	24/3					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16502
119,191, Synergy Square1	Invoice Date.	19-03-2021
	PO No.	74380
	PO Date.	03-02-2021
	Req ID	63545
GSTIN : 36AAHCG4940K1ZC	Req Date	02-02-2021
	Loc Req No	13156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	198.00	9,900.00	28	2,772.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,900.00		2,772.00
	1,386.00	1,386.00	Total Invoice Amount	12,672.00		

Rupees : Twelve Thousand Six Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 15796 Date: 22/3 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s CVDC pvt ltd

Site:

DC No.	3526
Date	06/02/21
Vehicle No.	TS-10UB8387
P.O. / W.O. No.	74380
P.O. / W.O. Date	03/02/21

Sl. No.	PARTICULARS	Quantity
1	PP Cement (50kg)	
2		50 Bag's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 50 Bag's

Received the above materials in good condition.

Received by : Kishanreddy

Stamp:

Date : 06/02/21

For SUMMIT SALES LLP

Authorised Signatory

Recd on 11/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

#3-4-183/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
TEL: 040-6453 1531

M/s. C V D C Out 140	DC No.
	Date 08/03/21
Site	Vehicle No. TS 10 U 2134
	P.O./W.O. No. 70350
	P.O./W.O. Date 03/03/21

Sl. No.	PARTICULARS	Quantity
1	PP Tarpaul (Large)	10 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		10 Bags

GSTIN :

Received the above materials in good condition.

Received by :

Date : 08/03/21

Stamp

For SUMMIT SALES LLP

Authorised Signatory

 03-02-2021 12:04:14 PM

Purchase Order

74380
29.01.21 12:34:13

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	74380	13156
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	198.00	0.00	28.00	12,672.00
				Total Order Value . . .	**12,672.00**

Rupees : Twelve Thousand Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	119, 191 Synergy Square 1 . Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for General Civil Work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

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

Name : 03/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company	GVDC	Site & Phase	Genopolis	-	
Req. no.	13156	Req. Date	01.02.2021		
Material required before	04.02.2021	ID no.	63548		
Prepared by:	vineetha reddy	Approved by (sign):		Narsinga Rao . k	
Flat / Block no:	For General civil works				

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags		-	-		
2	Cement -OPC	Bags	50	-	50		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

PO/74380

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s CVDC pvt ltd

Site:

DC No.	: 3526
Date	: 06/02/21
Vehicle No.	: TS-10UB838
P.O. / W.O. No.	: 74380
P.O. / W.O. Date	: 03/02/21

Sl. No.	PARTICULARS	Quantity
1	PP Cement (50kg)	50 Bag's
2		
3		
4		
5		
		50 Bag's

INWARD
Inward No. 368 Dt: 06/02/21
MRN No. 88381 Dt: 11'30
Received By: Sign:
Discovery Center Pvt. Ltd.

N :

ed the above materials in good condition.

ved by : Kisnamrajú Stamp:

06/02/21

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

10289

No. : **PUR/~~10290~~**
Ref.: **410 dt. 4-Feb-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*94,645.18*	**₹ 1,10,261.00**
Input CGST	*8,518.07*	
Input SGST	*8,518.07*	
TDS-1.5% Contract	*(-)1,420.00*	
OIE - Rounding Off	*(-)0.32*	

On Account of :

Being amount credited to Social DNA towards Ads & Printing against invoice no :-410 invoice date : -04.02.2021 vide po no :-75959 po date :-27.03.2021

Amount (in words) :

Indian Rupees One Lakh Ten Thousand Two Hundred Sixty One Only

for SUP-Social DNA

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	30/3/21	Prepared by:	Gowthami
PO/WO no.	75959	PO/WO Date.	27/3/21
Supplier Name	Social DNA	PO/WO amount	111681/- PVT LTD
Firm/Company	G.V. Discovery Center Pvt	Project	G.V. Discovery Center
Sl. No.	Bill No.	Bill Date	Bill amount
1.	410	4/2/21	111681/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
	410	4/2/21	90700	☑ 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:	111681/-
Amount E – PO / WO value:	111681/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	Gowthami	[signature]			[signature]		[signature]
Date	30/3/21						

Notes: 1. In case amount to be credited to supplier and the bill 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/-

Release Order

 30-03-2021 13:57:00 ... / Purchase Div Copy

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

75959
24.03.21 11:13:31

Supplier Details			
Social DNA	**Doc No**	75959	166449
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	27-03-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	27-03-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	45,000.00	0.00	18.00	53,100.00
2	2502 - Ads and Printing - Display - Others - nos *Linkedin*	1.00	2,697.00	0.00	18.00	3,182.46
3	2502 - Ads and Printing - Display - Others - nos *Google ads*	1.00	17,972.00	0.00	18.00	21,206.96
4	2502 - Ads and Printing - Display - Others - nos *Facebook Paid Marketing*	1.00	22,500.00	0.00	18.00	26,550.00
5	2502 - Ads and Printing - Display - Others - nos *Optimization @ 15% on ads*	1.00	6,475.00	0.00	18.00	7,640.50
					Total Order Value . . .	**111,679.92**

Rupees : One Lakh(s) Eleven Thousand Six Hundred Seventy Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	GVDC Facebook campaign budget for the month of Jan, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-01-2021 to 31-01-2021
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-01-2021
Measurment	NA
Security	.
Remarks	Nil

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

Accepted the above Terms And Conditions
For *Social DNA*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91-9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04022021/410	Date: 04.02.2021
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV DISCOVERY CENTERS PVT. LTD, (Gennopolis)**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Linkedin	2,697.40	
03	Google ads	17,972.32	
04	Facebook paid Marketing	22,500.00	
		43,169.72	49,645.18
	Optimization @15% on ads	6,475.46	94,645.18
	(1^{st} – 31^{st} Jan 2021)		
	SGST 9%		8,518.07
	CGST 9%		8,518.07
			1,11,681.32
			00.32
	R/o		
		Total -	1,11,681.00

Rupees: One Lakh Eleven Thousand Six Hundred Eighty One Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Digitally Signed

IRN: 443e0809a921854a158a15a3c04d97997fcfa24facc6fe61060973ddc852e011

Google™

Invoice

Invoice number: 3850064221

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to
Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
Place of Supply/State Code: 36

Details

Invoice number	3850064221
Invoice date	31 Jan 2021
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	388-585-7388

HSN: 998365
Google Ads

Total amount due in INR **₹20,145.22**
Due 1 Apr 2021

Summary for 1 Jan 2021 - 31 Jan 2021

Pay in INR:

Subtotal in INR	₹17,072.22
Integrated GST (18%)	₹3,073.00
Total amount due in INR	₹20,145.22

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:
To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

Google™ Invoice

Invoice number: 3850064221

Account: Genopolis

Account ID: 388-585-7388

Account budget: Aditya R Mankani - Sep 30, 2020

1 Jan 2021 - 31 Jan 2021

Description	Quantity	Units	Amount(₹)
GDN-Genopolis	4894	Clicks	18,687.31
Genopolis-Search	9	Clicks	335.50
Invalid activity			-1,950.59

Subtotal in INR	₹17,072.22
Integrated GST (18%)	₹3,073.00
Total in INR	**₹20,145.22**

Google™ **Invoice**

Invoice number: 3850064221

Payment Slip

Bill to		
Aditya R Mankani		
6-3-1089 A-3/1, Gulmohar Avenue,	Billing ID	2995-9455-8147
Rajbhavan road, Somajiguda	Invoice number	3850064221
Hyderabad, Telangana 500082	Due Date	1 Apr 2021
India	Amount Due	₹20,145.22
GSTIN: 36AJIPM8876F1ZN		
PAN: AJIPM8876F	TDS withheld: ____________	
Place of Supply/State Code: 36		

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd

Bank: Citibank Mumbai, Fort Branch

SWIFT BIC: CITIINBX

IFSC: CITI0100000

Account no.: 0035462058

For questions about this invoice please email collections@google.com

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Date:	2/3/2021
Method:	Visa ****4634
Receipt #:	1429903013
Invoice #:	6087828343
GST #:	36AJIPM8876F1ZN

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: jan	-		₹2,697.40

Subtotal:	₹2,697.40
GST: 0%	₹0.00
Invoice:	₹2,697.40
Payment:	₹2,697.40
Balance:	₹0.00

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase-1
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824
Business: Aditya Raj Mankani
6-3-1089 A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
Hyderabad, TS 500082
India
GSTIN: 36AJIPM8876F1ZN

Billing Report: 01/06/2021 - 02/04/2021

Facebook Ads Payment
Payment Method: Visa*4634

Date	Transaction ID	Amount	Payment Status
02/04/2021	3397917316985147-7994632	□79.72 INR	Paid
02/03/2021	3395424737234405-7989287	□7,569.38 INR	Paid
01/31/2021	3424688267641389-7966347	□18,900.90 INR	Paid
		Total Amount Billed	□26,550.00 INR
		Total Funds Added	□0.00 INR

Requisition Form

75959

Company Name:	GVDC	Date:	25-03-2020
Site & Phase :	Genopolis	Time:	5:50 PM
Supplier	Social DNA	Req. No.	166449
Material required before date:		ID No.	64907

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Media Marketing Retainer		1	No		
2	Linkedin		1	No.		
3	Google Ads		1	No		
4	Facebook Paid Marketing		1	No.		
5						
6						
7						
8						
9						
10						

Remarks: Digital marketing of Genopolis for the month of Jan 2021.

Prepared By	Waseem	Approved by	
Sign.& Date	25-03-2021	Sign. & Date	

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

APPROVED BY
25 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

10270
No. : **PUR/~~10291~~**
Ref.: **1469 dt. 10-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Global Safety Solutions**
#5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*3,750.00*	**₹ 8,068.00**
Tools GST 18%	*3,500.00*	
Input CGST	*408.75*	
Input SGST	*408.75*	
OIE - Rounding Off	*0.50*	

On Account of :

Being amount credited towards purchase of Safety jacket and Helmet against invoice no :-1469 invoice date :-10.03.2021 vide po n o :-75304 po date :-01.03.2021 Scan Id No :-70364

Amount (in words) :

Indian Rupees Eight Thousand Sixty Eight Only

for SUP-Global Safety Solutions

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 70364

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Himesh.
PO/WO no.	75304	PO / WO Date.	01/03/2021
Supplier Name	Global Safety Solutions	PO/WO amount	8068/-
Firm/Company	GVDL	Project	119,191 Synergy Square-I
Sl. No.	Bill No.	Bill Date	Bill amount
1	1469.	10/03/2021	8,068/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1469	10/03/2021	90068.	✓ □ 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: ✓	8,068/-
Amount E – PO / WO value:	8,068/-
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	04/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		[signature]		
Date		27/3					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
1469	**10-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75304-13169**	Dated **10-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IIrd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Jacket Green**	62071990	5 %	**50.00 Nos**	75.00	Nos		**3,750.00**
2	**HMP Safety Helmet Ratchet White**	65061010	18 %	**10.00 Nos**	125.00	Nos		**1,250.00**
3	**Honda Safety Helmet Yellow** *Labour*	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
								7,250.00
	CGST@2.5%				*2.50*	%		**93.75**
	SGST@2.5%				*2.50*	%		**93.75**
	CGST@9%				*9*	%		**315.00**
	SGST@9%				*9*	%		**315.00**
	Round Off							**0.50**
	Total			**110.00 Nos**				**₹ 8,068.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7590 Date 23/3 Sign

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	3,750.00	2.50%	93.75	2.50%	93.75	187.50
65061010	3,500.00	9%	315.00	9%	315.00	630.00
Total	**7,250.00**		**408.75**		**408.75**	**817.50**

Tax Amount (in words) : **INR Eight Hundred Seventeen and Fifty paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Company's PAN : **AAOFG9573A**

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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, G.V. Discovery Center Pvt. Ltd.

PARTY GSTIN :

No. 1469 Date 10/03/2021

Against your order No. 75304 - 13169

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Green Safety Jacket	50Nos	75/-		
2)	HMP Ratchet white helmet	10Nos	125/-		
3)	honda Labour helmet	50Nos.	45/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46727
Date 22/3
Sign.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, G.V. Discovery Center Pvt. Ltd.

PARTY GSTIN :

No. 1469 Date 10/03/2021

Against your order No. 75304 - 13169

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Green Safety Jacket	50 Nos	75/-		
2)	HMP ratchet white helmet	10 Nos	125/-		
3)	honda colour helmet	30 Nos	45/-		

INWARD

Inward No: 465	Dt: 11/03/21
MRN No: 900458	Dt: 10[illegible]
Received By: [signature]	Sign: [signature]

Genome Valley Discovery Center Pvt. Ltd.

...sold will not be taken back or exchanged.

For GLOBAL SAFETY SOLUTIONS

GSTIN: 36AAOFG9573A1Z5

DELIVERY CHALLAN

+91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

GSS

To, [illegible]

PARTY GSTIN :

No. [illegible] Date [illegible]

Against your order No. [illegible]

Date

S. No	PARTICULARS	QTY	RATE	HSN CODE	TAX
[illegible]	[illegible]	[illegible]	[illegible]		

INWARD

Inward No: [illegible] Dt: [illegible]

MRN No: [illegible] Dt: [illegible]

Received By: [illegible] Sign: [illegible]

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1469**	Dated **10-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS State Name : Telangana, Code : 36	Buyer's Order No. **75304-13169**	Dated **10-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Jacket Green**	62071990	5 %	**50.00 Nos**	75.00	Nos		**3,750.00**
2	**HMP Safety Helmet Ratchet White**	65061010	18 %	**10.00 Nos**	125.00	Nos		**1,250.00**
3	**Honda Safety Helmet Yellow** *Labour*	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
								7,250.00
	CGST@2.5%				*2.50*	%		**93.75**
	SGST@2.5%				*2.50*	%		**93.75**
	CGST@9%				*9*	%		**315.00**
	SGST@9%				*9*	%		**315.00**
	Round Off							**0.50**
	Total			**110.00 Nos**				**₹ 8,068.00**

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

INR Eight Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	3,750.00	2.50%	93.75	2.50%	93.75	187.50
65061010	3,500.00	9%	315.00	9%	315.00	630.00
Total	**7,250.00**		**408.75**		**408.75**	**817.50**

Tax Amount (in words) : **INR Eight Hundred Seventeen and Fifty paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **913020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Company's PAN : **AAOFG9573A**

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

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 465 Dt: 11/03/21
MRN No: 90068 Dt: 10:45
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Purchase Order

 01-03-2021 2:23:27 PM

75304
04.03.21 12:23:55

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	75304	13169
	Doc Date	01-03-2021	
	Quote No	nil	
	Quote Date	07-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *green*	50.00	75.00	0.00	5.00	3,937.50
2	9545 - Tools - Helmet - other - nos *white*	10.00	125.00	0.00	18.00	1,475.00
3	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
					Total Order Value . . .	**8,067.50**

Rupees : Eight Thousand Sixty Seven and Paise Fifty 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 Labour and staff use 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 ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13169
Material required before date:	urgent	ID No.	64080

No.	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets (orange)	STD	50	Nos		
2	Safety helmets (yellow)	STD	50	Nos		
3	Safety helmets (white) 25304	STD	10	Nos		
4						

Remarks: FOR USE PURPOSE .

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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