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

Purchase Voucher

10301
No. : **PUR/1~~0302~~**
Ref.: **11300 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*26,667.00*	**₹ 29,467.06**
Input CGST	*2,400.03*	
Input SGST	*2,400.03*	
TDS-7.5% Professional Charges	*(-)2,000.00*	
OIE - Rounding Off	-0.06	

On Account of :
Being amount credited towards of Admin Service charges aginst Invoice No-11300 Invoice Dt-31.03.2021

Amount (in words) :
Indian Rupees Twenty Nine Thousand Four Hundred Sixty Seven and Six paise Only

for SP-Summit Sales LLP Logistics

Authorised Signatory

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/11300**	Dated **31-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- Admin Serivces Charges-18%(S)	995433	**26,667.00**
Output CGST		**2,400.03**
Output SGST		**2,400.03**
Less : **Rounding Off**		**(-)0.06**
Total		**₹ 31,467.00**

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

Indian Rupees Thirty One Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	26,667.00	9%	2,400.03	9%	2,400.03	4,800.06
Total	**26,667.00**		**2,400.03**		**2,400.03**	**4,800.06**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred and Six paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions 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

SUMANT 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

10302

No. : **PUR/~~10303~~** Dated : **31-Mar-21**
Ref.: **11245 dt. 26-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :
Being amount Credited towards Registration& Misc Charges against Invoice No-11245 Invoice Dt-26.03.2021

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SP-Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11245**	Dated **26-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 - Registration & Misc Charges - 18% (S)	997155	**1,600.00**
Output CGST		**144.00**
Output SGST		**144.00**
Total		**₹ 1,888.00**

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

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997155	1,600.00	9%	144.00	9%	144.00	288.00
Total	**1,600.00**		**144.00**		**144.00**	**288.00**

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

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

Remarks:
Being Certified copies of Sale deed for GVDC.

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

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

10303
No. : **PUR/~~10304~~**
Ref.: **197 dt. 31-Jan-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Taiga Readymix**

GSTIN/UIN : **36AAJPI8690P3ZQ**

Particulars		Amount
RMC GST 18%	*47,457.60*	**₹ 56,000.00**
Input CGST	*4,271.18*	
Input SGST	*4,271.18*	
OIE - Rounding Off	*0.04*	

On Account of :

Being amount credited towards purchase of RMC Building Material against invoice No-197 Invoice Dt -31.01.2021 vide Po No-73851 Po Dt15.01.2021 Req Id-63092 Scan Id-70711

Amount (in words) :

Indian Rupees Fifty Six Thousand Only

for SUP-Taiga Readymix

Authorised Signatory

Scan ID:- 70711

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~27.3.21~~ 31/03/2021	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	73851	PO / WO Date.	15/01/2021
Supplier Name	Taiga Ready Mix.	PO/WO amount	49,000/-
Firm/Company	GVDL	Project	119191 Synergy Square-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	197.	31/01/2021	56,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.	Pouring Report Enclosed.			☐ 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:	56,000/-
Amount E – PO / WO value:	49,000/-
Amount F – Difference (A – E): GST-18%	(+) 7000/-

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	09/04/2021

Remarks: 2 Cu/Mtr Excess Recieved of RMC.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	31/3					

APPROVED BY
06 APR 2021
M. JAYA 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/-

Taiga

TAX INVOICE				
TAIGA READY MIX **regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com** **GSTIN :36AAJPI8690P3ZQ**				
Bill to	Place Of Supply		**INVOICE NO:197**	DATE :31-01-2021
G V Discovery Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4940K1ZC	G V Discovety Center Pvt Ltd.			Dated: 15.01.2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M20	38245010	**16.00**	2966.1	47,457.60
Sub Total		**16**		**47,457.60**
ADD : Taxable value				
CGST			9%	**4,271.18**
SGST			9%	**4,271.18**
				55,999.97
Round off				**0.03**
			TOTAL	**56,000.00**
Amount Chargeable (in words) : Fifty Six Thousand Only.				For Taiga Ready mix Authorised signatory

7256
11/02/2021

TAIGA READY MIX

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	15-Jan-21	2553	M-20	TS15AB6272	7
2	15-Jan-21	2556	M-20	TS15AB6273	7
3	15-Jan-21	2557	M-20	TS15AB6272	2
		TOTAL			16

TAIGA READY MIX
HYDERABAD

RMC pour report

Company/ firm:	GVDC	Project:	GVDC	A. Estimated quantity:	14 CUB mtrs
Flat / Villa no.:	RAMP	Block No.:	RAMP	B. Requisition quantity:	14 CUB mtrs
Slab no.:	-	PO Nos.	73851	C. Actual quantity poured:	16 CUB mtrs
Requisition nos.:	13148	Supplier:	TAIGA ready mix	D. Difference (C-A):	2
Sign of security		Sign of Admin		Sign of Project manager	
Date	21-01-21	Date	21-0121	Date	21-01-21

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	15/01/21	10.39	7 m3	2557	14400	4560		339	87758
2.	15/01/21	02.15	2 m3	2553	14400	16350		337	87759
3.	15/01/21	12.00	7 m3	2556	14400	16350		338	87760
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:					43,200	37260			
Remarks:									

APPROVED BY
21 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

73851

 15-01-2021 11:29:18 AM Original / O 16.01.21 10:36:43

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

Taiga Readymix
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401

7331166966
8019671079

Doc No	73851	13148
Doc Date	15-01-2021	
Quote No	NIL	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	14.00	3,500.00	0.00	0.00	49,000.00
					Total Order Value . . .	**49,000.00**

Rupees : Fourty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Order for Entrance&Exit Gate Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Contact Person Mr Ravi-9502211011

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 15/01/2021

Accepted the above Terms And Conditions
For ***Taiga Readymix***

Name : ______________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	15-1-2021
Site & Phase :	SYNERGY 119,191	Time:	11.00 Hrs
		Req. No.	13148
Material required before date: 15.1.2021		ID No.	63092

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC Concrete	M20	14	CUM		
2						
3						
4						
5						
6	PO					
7	13857		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: For Entrance & Exit Gate Ramp Purpose.

Prepared By	G Rajesh Babu	Approved by	
Sign.& Date	15.1.2021	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

No. : **PUR/10305**
Ref.: **637 dt. 15-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Encore Metals Pvt Ltd**

Particulars		Amount
Steel GST 18%	*9,64,250.00*	**₹ 11,38,669.00**
Input CGST	*86,782.50*	
Input SGST	*86,782.50*	
TCS Receivable 20-21	*853.00*	
OIE - Rounding Off	*1.00*	

On Account of :

Being amount Credited towards purchase of Steel Bars Against Invoice no-637 Invoice Dt-15.03.2021 Vide Po No-75561 Po Dt-15.03.2021 Rreq Id-64487 scan Id-70712

Amount (in words) :

Indian Rupees Eleven Lakh Thirty Eight Thousand Six Hundred Sixty Nine Only

for SUP-Encore Metals Pvt Ltd

Authorised Signatory

Prepared by

Checked by

Verified by

Scan ID: 70712.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Manish
PO/WO no.	175561	PO / WO Date.	15/03/2021.
Supplier Name	~~GVDC~~ Encore Metals Pvt Ltd.	PO/WO amount	11,37,815/-
Firm/Company	GVDC	Project	119191 Synergy Square - 2
Sl. No.	Bill No.	Bill Date	Bill amount
1	637	15/03/2021	11,38,669/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,38,669/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90069.	☑ 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:	11,38,669/-
Amount E – PO / WO value:	11,37,815/-
Amount F – Difference (A – E): GST-18%	(+) 854/-

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	15/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 29 MAR 2021 SOHAM MODI MANAGING DIRECTOR			
Date		27/3/21	27/03/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve 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)

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/637**	Dated **15-Mar-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref. **EMPL/H/20-21/637**	Other Reference(s)
Buyer's Order No. **75561**	Dated **15-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Turkapally,Hyderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 13 UC 1495**
Terms of Delivery	

Consignee
G V Discovery Center Pvt. Ltd
5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Discovery Center Pvt. Ltd
5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**32 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**19.000 MT**	50,750.00	MT	**9,64,250.00**
	CGST@9%			*9*	*%*	**86,783.00**
	SGST@9%			*9*	*%*	**86,783.00**
	TCS : Income Tax			*0.075*	*%*	**853.00**
	Total		**19.000 MT**			**11,38,669.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75899 Date: 25/3

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

Eleven Lakh Thirty Eight Thousand Six Hundred Sixty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,64,250.00	9%	86,783.00	9%	86,783.00	1,73,566.00
Total	**9,64,250.00**		**86,783.00**		**86,783.00**	**1,73,566.00**

Tax Amount (in words) : **One Lakh Seventy Three Thousand Five Hundred Sixty Six INR Only**

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: Dt: 09/04
Received By: Sign:
G V Discovery Center Pvt. Ltd.

Company's PAN : **AALCS6902M**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1513 1334 7956**
E-Way Bill Date:	15/03/2021 06:30 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	15/03/2021 06:30 PM [43Kms]
Valid Until:	16/03/2021

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	SIDDIPET,TELANGANA-502311
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	TURKAPALLY HYDERABAD,TELANGANA-500078
Document No.	EMPL/H/20-21/637
Document Date	15/03/2021
Transaction Type:	Regular
Value of Goods	` 1138669
HSN Code	7214 - IRON AND STEEL
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	TS13UC1495	SIDDIPET	15/03/2021 06:30 PM	36AALCS6902M1ZU	-	-

151313347956

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 90069 Dt: 09/04
Received By: Ch. Mahesh
Sign:
Genome Valley Discovery Center Pvt. Ltd.

Tor Steel Delivery Report

Company/ firm:	GV DISCOVERY CENTER	Test report attached	No	A. PO quantity (in kgs)	19000
Project:	GENOPOLIS	DC's attached	Yes/No	B. Gross vehicle weight	32120
Block/ Villa No.:	119&191	Weighment slips attached	Yes	C. Net vehicle weight	18970
Requisition nos.:	13178	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13150
Po no(s).	-	Close PO	Yes	E. Difference (D-A)	5850-
Supplier:	Encore metal pvt.ltd	Vehicle no.	TS13UC1495	MRN No.	90069
Delivery date	16.03.2021	Delivery time	09.04	Inward no.	466
Sign of security	Ch. Raghava	Sign of Admin	R. vineetha	Sign of Project manager	[signature]
Date	18.03.2021	Date	18.03.2021	Date	18.03.2021

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.(12 m)	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.40	0	0 kgs
3.	12 mm	10.66	0	0 kgs
4.	16 mm	18.96	0	0 kgs
5.	20 mm	29.62	0	0 kgs
6.	25 mm	46.26	0	0 kgs
7.	32 mm	75.53	251	18970 kgs
8.	Other			
Total:				18970 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

ANNEXUR I(Clause 5 of the Scheme of Testing & Inspection)

SI:1786

ISI 4591978

ULTRA TMT — Ek Atoot Bandhan ®

KDA ISPAT PVT LTD

ROLLING MILL DIVISION :

Sy.NO.358/5, Praganapur Village,Gajwel Mandal, Siddipet Dist.-502311.

Regd Office: 1-8-206, 2nd Floor,203,Masety Plaza, P.G. Road Sceunderabad-500003.

TEST CERTIFICAT FOR HIGH STRENGTH DEFORMED STEEL BARS AND WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICAT NO.: 496 DATE: 15-03-2021

M/s. ENCORE METALS P.V.T.L.T.D.

We certificat that the material described below fully conforms to IS:1786-2008. chemical composition and mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with document for ISI Certification Marks License No. **CM/L 4591978** are as indcated againet each requirements.

(PLEASE REFER TO IS 1786:2008 FOR DETAIL OF SPECIFICATION REQUIREMENT)

TEST RESULTS

					CHEMICAL ANALYSIS									MECHANICAL PROPERTIES								
Ordoer No & Date	Nominal Size	Cast/ Heat No.	Quantity MT	Date Of Testing	C%	S%	P%	S+P%	CE%	Strength enging	Alloying Elements	Nitrogen Content %	0.2%Proof Stress/YS N/mm² min	0.2%Proof Stress/YS N/mm² max	Tensile Strength N/mm²	UTS/YS Ratio	Elongation %	Total Elongation at max.Force %	Bend Test	Rebend Test	Grade Of Steel	Remarks
15-03	32MM	03/03	19.000	03-03	0.19	0.037	0.040	0.077	0.33	....	....	0.007	576	580	680	1.17	19%	......	Passed	Passed	550	OK

Total Quantity 19.000

The Material supplied to the standerd rolling and mass tolerances

Date: 15-03-2021
Invoice No. 4288
Vehical No.: TS13UC-1495

CHIF METALURGIST /LAB MANAGER

KDA ISPAT PVT LTD

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 90069 Dt: 09/04
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

S.V.H. WEIG

యస్.వి.హెచ్.

Thurkapally, Opp. Bharath Bio-Tech, S
Kolthur Road, R.R. Dist - 500 1

COMPUTERISED 100 TON

V
4

S.No.: 1409
Rs.: 250

GROSS 32120 Kgs. DATE :

TARE 13150 Kgs. DATE :

NETT 18970 Kgs.

INV

MATE

Inward No: 4

MRN No:

Received By:
Chinnan

వాహనము
Our responsibility ceases onc

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.No.: 1409 VEHICLE No. : 2 TS13UC 1

Rs.: 250

GROSS 32120 Kgs. DATE : 16-03-21 TIME : 08:40

TARE Kgs. DATE : TIME :

NETT Kgs.

MATERIAL :

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 90069 Dt: 09/04
Received By: Chaitanya Sign:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తరువాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

1409
250

32128

11-03-21 08:45

2

1SIJUNC 1495

MATERIAL:

Inward No.

Received By

SIGNATURE

Purchase Order

 15-03-2021 11:45:31 AM Orig 75561

11.03.21 4:50:41

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

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026

27730188

Doc No	75561	13178
Doc Date	15-03-2021	
Quote No	NIL	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8119 - Steel - rebar - TMT - 32mm - kgs *Straight*	19,000.00	50.75	0.00	18.00	1,137,815.00

Total Order Value . . . 1,137,815.00

Rupees : Eleven Lakh(s) Thirty Seven Thousand Eight Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for 191 block use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 15/03/2021

Name : ______

Accepted the above Terms And Conditions
For *Enchore Metals Pvt Ltd.*

Date : __/__/____

Requisition Form -Steel

Company	Genopolis	Site & Phase	GVDC		
Req. no.	13178	Req. Date	09.03.2021		
Material required before	12.03.2021	ID no.	64487		
Prepared by:	Vineetha reddy	Approved by (sign):	K.Narsing rao		
Flat / Block no:	for 191 block				

S.No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10mm	0.00	0.00	0.00	0.00		
2	Steel	12mm	0.00	0.00	0.00	0.00		
3	Steel	16mm	0.00	0.00	0.00	0.00		
4	Steel	20mm	0.00	0.00	0.00	0.00		
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	250.00	0.00	250.00	18962.50	19 tons	09/03/2021
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					18962.50		

PO 75561

Notes:

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

09 MAR 2021

Project Manager

APPROVED BY

11 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

10305

No. : **PUR/~~10306~~** Dated : **31-Mar-21**
Ref.: **16346 dt. 9-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*5,400.00*	**₹ 6,372.00**
Input CGST	*486.00*	
Input SGST	*486.00*	

On Account of :
Being amount credited towards purchase of Green Hose Pipe against invoice No-16346 Invoice Dt-9.3.21 vide Po No-75418 Po Dt-9.3.21 Req Id-64482 scan Id-69965.

Amount (in words) :
Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 69965

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75418	PO / WO Date.	9/3/21
Supplier Name	SSLLP	PO/WO amount	6372
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	16346	9/3/21	6372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13992	9/3/21	90076	☑ 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:	6372
Amount E – PO / WO value:	6372
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] 25/3/21	[signature]	
Date	24.3.21						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16346
GV Discovery Center Pvt Ltd	Invoice Date.	09-03-2021
119,191, Synergy Square1	PO No.	75418
	PO Date.	09-03-2021
	Req ID	64482
GSTIN : 36AAHCG4940K1ZC	Req Date	09-03-2021
	Loc Req No	13175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,400.00	972.00
	486.00	486.00	Total Invoice Amount	6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75345 Date: 10/3 Sign:

Purchase Order

 09-03-2021 1:03:55 PM

75418
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75418	13175
	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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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 Included 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 curing 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 *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	K.Narsing rao
Site & Phase :	SYNERGY 119,191	Time:	10.00 Hrs
		Req. No.	13175
Material required before date: urgent		ID No.	64482

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes.	3/4"	06	No's		
	75418					

Note :-C.C cameras use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	09.03.2021 R.vineetha	Sign. & Date	[signature]

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

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13992
GV Discovery Center Pvt Ltd	DC Date.	09-03-2021
119,191, Synergy Square1	PO No.	75418
	PO Date.	09-03-2021
	Req ID	64482
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13175

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46695 Date 22/3 Sign. SEC'BAD

Inward No. 461 09/03/21
MRN No. 90076 4:37
Received By: Ch Ganesh
Genome Valley Disc...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16346
GV Discovery Center Pvt Ltd	Invoice Date.	09-03-2021
119,191, Synergy Square1	PO No.	75418
	PO Date.	09-03-2021
	Req ID	64482
GSTIN : 36AAHCG4940K1ZC	Req Date	09-03-2021
	Loc Req No	13175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

INWARD
Inward No: 461 Dt: 09/03/21
MRN No: 90076 Dt: 11:32
Received By: Ch. Gnaneshw Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10306
No. : **PUR/~~10307~~**
Ref.: **338 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SP-Shreyas Services**
#1-11-138/11,Begumpet,Hyderabad
GSTIN/UIN : **36ACIFS6178F2ZP**

Particulars		Amount
OERD-House Keeping Service	*11,872.00*	**₹ 11,694.00**
TDS-.75% Contract	*(-)178.00*	

Account of :
being amount credited to shreyas services towards housekeepig charges for the monthof mar 21
Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

for SP-Shreyas Services

Prepared by: sangeetha

Approved by

Receiver's Signature

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: GTV Discovery Centre Pvt. Ltd.
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.
GST No.

Bill No. : 338 Month: March 2021
Date: 31-03-21
GSTIN: 36ACIFS6178F2ZP
PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of March 2021	–	–	11872/-

Rupees in words: Eleven thousand eight hundred and seventy two only

Pay: 11872/-

Total Value	11872/-
Supervision@____%	–
Grand Total	11872/-

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

CHECKED
SECURITY/SUP.
By: .... Dt: 03/04/21

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES
K. GOPI
Authorised Signatory

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

Attendance/payment details of		Housekeeping Services		For the month of	Mar-21		No. of Working Days		26	Sundays	4			
Company		G V Discovery centers pvt.ltd		DATE	03.04.2021		Total days in month		30.5	Holidays	1			
Site:		GVDC		Prepared by	Vineetha Reddy		Calculate on days		30.5					
Name of the contractor:		Shreya Services (Mr.Gopi)					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add composite GST 6 %	Total Payable
1	vikram	Office Girl & Boy	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
2			-	0	0	0	0	0	0	-	12	-	6	-
3														
4														
5														
6														
			10,000			-	-		-	10,000		11,200		11,872
Remarks														

Pai: 11872

Certified by:

R. Vineetha

R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

CHECKED
SECURITY/SUP.
By: Dt: 03/04/21

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

Purchase Voucher

10307

No. : **PUR/~~10308~~** Dated : **31-Mar-21**
Ref.: **KSS-045/20-21 dt. 31-Mar-21**

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

GSTIN/UIN : **36AAVFK1657L2ZL**

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

On Account of :
being amount credited to karthik security services towards security charges for th emonth of mar 21

Amount (in words) :
Indian Rupees Forty One Thousand One Hundred Thirty Four Only

for SP-Karthik Security Services

Prepared by: sangeetha Approved by Receiver's Signature

KARTHIK SECURITY SERVICES

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

BILL OF SUPPLY

Service For the Month of MARCH-2021		Location: TURKAPALLY	
Invoice No	KSS-045/20-21	Pan No.	AAVFK1657L
Period of Time	01/03/2021 to 31/03/2021	External Doc No.	KSS-045/20-21
Invoice Date	31/03/2021	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

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

CHECKED
SECURITY/SUP.
By...... Dt: 03/04/21

Rupees: Fourty one thousand seven hundred and sixty only

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE
BANK A/C NAME: KARTHIK SECURITY SERVICES
BANK NAME: INDUSIND BANK LIMITED
BANK A/C NO: 258689244001
IFSC CODE: INDB0001405
BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

KARTHIK SECURITY SERVICES Hyderabad

For KARTHIK SECURITY SERVICES

Authorised Signatory

Attendance/payment details of		Security Services		For the month of	Mar-21		No. of Working Days		30.5	Sundays	4			
Firm/ Company		G V Discovery centers pvt.ltd		Date:	03-04-2021		Total days in month		30.5	Holidays	1			
Site:		GVDC		Prepared by:	Vineetha reddy		Calculate on days		30.5					
Name of the contractor:		karthik Security Services (Hari krishna)												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add composite GST 6 %	Total Payable
1	CH.Gnaneshwar/vikram	Secuity Supervisor	14,175	465	30.5	0	0	30.5	0	14,175	12	15,876	6	16,829
2	R.Sachin	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
3	CH.Premdas	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
4											4221		2364	
5														
			35,175			-	-		-	35,175		39,396		41,760
Remarks														

Pay: 41760/-

CHECKED
SECURITY/SUP.
By: ______ Dt: 03/04/21

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

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

Purchase Voucher

No. : **PUR/10308**
Ref.: **275 dt. 13-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Taiga Readymix**

GSTIN/UIN : **36AAJPI8690P3ZQ**

Particulars		Amount
RMC GST 18%	*3,30,592.32*	**₹ 3,90,098.94**
Input CGST	*29,753.31*	
Input SGST	*29,753.31*	
OIE - Rounding Off	0.06	

On Account of :

being amount credited towards purchase of RMC against invoice no-275 invoice dt-13.03.21 vide Po No-74990 Po Dt-20.02.21 Req Id-64041 Scan ID-71379.

Amount (in words) :

Indian Rupees Three Lakh Ninety Thousand Ninety Eight and Ninety Four paise Only

for SUP-Taiga Readymix

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71379

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/04/2021	Prepared by:	MINISH.
PO/WO no.	74990	PO / WO Date.	20/02/2021
Supplier Name	Taiga Readymix,	PO/WO amount	9,87,000/-
Firm/Company	GVDC	Project	119, 191 Synergy Square - 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	275.	13/03/2021	3,90,099/-
2	254	22/02/2021	4,27,699/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,17,798/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed.			☐ 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:	8,17,798/-
Amount E – PO / WO value:	9,87,000/-
Amount F – Difference (A – E): GST-18%	1,69,202/-

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	09/04/2021

Remarks: Part Quantity Recieved from 420 cu/mtr - 348 cu/mtr = 72 cu/mtr - less recieved Po to be Closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	7/4	07/04/2021		08 APR 2021		

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

Taiga

TAX INVOICE				
TAIGA READY MIX **regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com** **GSTIN :36AAJPI8690P3ZQ**				
Bill to	Place Of Supply		**INVOICE NO:** **275**	DATE : 13-03-2021
G V Discovery Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4940K1ZC,	Turkapally. Po NO : 74990. MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15941 Date: 16/3			Dated: 01.03.2021 TO 10.03.2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M10 DLC	38245010	**166.00**	1991.52	3,30,592.32
Sub Total		**166**		**3,30,592.32**
ADD : Taxable value				
CGST			9%	**29,753.31**
SGST			9%	**29,753.31**
				3,90,098.94
Round off				**0.06**
			TOTAL	**3,90,099.00**
Amount Chargeable (in words) : Three Lakh Ninety Thousand And Ninety Nine Only.				For Taiga Ready mix TAIGA READY MIX HYDERABAD Authorised signatory

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	2-Mar-21	877	M-10 (DLC)	TS35T3248	11
2	3-Mar-21	891	M-10 (DLC)	TS35T2164	11
3	3-Mar-21	895	M-10 (DLC)	TS35T2164	11
4	5-Mar-21	940	M-10 (DLC)	TS35T3248	12
5	5-Mar-21	948	M-10 (DLC)	TS35T1462	11
6	5-Mar-21	950	M-10 (DLC)	TS35T3248	11
7	8-Mar-21	1035	M-10 (DLC)	AP31TF6079	11
8	8-Mar-21	1036	M-10 (DLC)	AP31TF6079	11
9	8-Mar-21	1040	M-10 (DLC)	AP31TF6079	11
10	9-Mar-21	1047	M-10 (DLC)	AP31TF6079	11
11	9-Mar-21	1054	M-10 (DLC)	AP28Y7129	11
12	9-Mar-21	1060	M-10 (DLC)	AP31TF6079	11
13	9-Mar-21	1063	M-10 (DLC)	PA28Y7129	11
14	9-Mar-21	1072	M-10 (DLC)	AP28Y7129	11
15	10-Mar-21	1093	M-10 (DLC)	AP23U4708	11
	TOTAL				**166.00**

TAIGA READY MIX
HYDERABAD

Taiga

TAX INVOICE				
TAIGA READY MIX **regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com** **GSTIN :36AAJPI8690P3ZQ**				
Bill to	Place Of Supply		**INVOICE NO:**	DATE : 28-02-2021
G V Discovery Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4940K1ZC,	Turkapally. Po NO : 74990. MODI PROPERTIES PVT. LTD. INWARD No: 75443 Date: 16/3		**254**	Dated: 22.02.2021 TO 27.02.2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M10 DLC	38245010	**182.00**	1991.52	3,62,456.64
Sub Total		**182**		**3,62,456.64**
ADD ; Taxable value				
CGST			9%	**32,621.10**
SGST			9%	**32,621.10**
				4,27,698.84
Round off				**0.16**
			TOTAL	**4,27,699.00**
Amount Chargeable (in words) : Four Lakh Twenty Seven Thousand Six Hundred Ninety Nine Only.				For Taiga Ready mix Authorised signatory

TAIGA READY MIX HYDERABAD

Purchase Order

 22-02-2021 12:10:36 PM Original

74990
16.02.21 11:20:53

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

Taiga Readymix
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401

7331166966
8019671079

Doc No	74990 13166
Doc Date	20-02-2021
Quote No	NIL
Quote Date	20-02-2021
SupplyType	Supply

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *DLC-10*	420.00	2,350.00	0.00	0.00	987,000.00

Total Order Value . . . 987,000.00

Rupees : Nine Lakh(s) Eighty Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 9,87,000/-
Other Terms	Payment as per actual receipt of material.Above Order for site use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

MANAGING DIRECTOR
SOHAM MODI
23 FEB 2021
APPROVED BY

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 22/02/2021

Name : ____________

Accepted the above Terms And Conditions

For *Taiga Readymix*

Date : __/__/____

Estimate

 20-02-2021 1:17:43 PM 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

Taiga Readymix	**Doc No**	74990	13166
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401	**Doc Date**	20-02-2021	
	Quote No	NIL	
7331166966	**Quote Date**	20-02-2021	
8019671079	**SupplyType**	Supply	

Kind Attn : J.Dileep Narayan

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *DLC-15*	420.00	3,000.00	0.00	0.00	1,260,000.00

Total Order Value . . . 1,260,000.00

Rupees : Twelve Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Order for site use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

Rate should be ~~2200~~ 2000

20/2/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
19/02/2021
Name : ____________

Accepted the above Terms And Conditions
For *Taiga Readymix*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	17.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13166
Material required before date:	urgent	ID No.	64041

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC (Dry lean concrete) M-15	-	420	cum	3,000/-	
	18/02/2021		Estimate 74990			

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 BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	GVDC	Project:	GVDC	A. Estimated quantity:	420 Cub mtrs
Flat / Villa no.:	PCC Work	Block No.:	119 & 191	B. Requisition quantity:	420 Cub mtrs
Slab no.:	-	PO Nos.	74990	C. Actual quantity poured:	348 cub meter
Requisition nos.:	13166	Supplier:	Taiga Ready Mix	D. Difference (C-A):	72 cub meter
Sign of security	Ch. Gunasekhar	Sign of Admin	R. Vinelthra	Sign of Project manager	[illegible]
Date	07/04/21	Date	07/04/21	Date	07/04/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	22.02.2021	17.35	11	696	26400	27110	-	153	89208
2.	23.02.2021	11.16	11	715	26400	26950	-	154	89206
3.	23.02.2021	11.18	10	716	24000	24480	-	155	89205
4.	23.02.2021	16.00	10	722	24000	24530	-	156	89212
5.	23.02.2021	15.08	10	723	24000	24340	-	157	89214
6.	24.02.2021	12.55	10	739	24000	24250	-	158	89211
7.	24.02.2021	14.54	10	742	24000	24260	-	159	89210
8.	26.02.2021	10.08	11	778	26400	26820	-	160	89498
9.	26.02.2021	11.30	11	782	26400	26700	-	161	89499
10.	26.02.2021	12.43	11	787	26400	26610	-	162	89500
11.	26.02.2021	13.14	11	788	26400	26700	-	163	89501
12.	26.02.2021	15.02	11	793	26400	26620	-	164	89502
13.	26.02.2021	15.57	11	796	26400	26950	-	165	89503
14.	27.02.2021	11.55	11	814	26400	26640	-	166	89504
15.	27.02.2021	13.30	11	820	26400	26610	-	167	89505
16.	27.02.2021	16.27	11	827	26400	26750	-	168	89506

17.	27.02.2021	17.19	11	826	26400	26640	-	169	89507
18.	02.03.2021	15.44	11	877	26400	26950	-	170	89773
19.	03.03.2021	11.00	11	891	26400	26590	-	171	89771
20.	03.03.2021	13.00	11	895	26400	26570	-	172	89774
21.	05.03.2021	10.30	12	940	28800	29070	-	174	89770
22.	05.03.2021	12.00	11	948	26400	26770	-	175	89769
23.	05.03.2021	15.00	11	950	26400	26720	-	176	89836
24.	08.03.2021	09.47	11	1035	26400	27300	-	179	89871
25.	08.03.2021	13.00	11	1036	26400	26060	-	180	89837
26.	08.03.2021	14.36	11	1040	26400	26790	-	181	89836
27.	09.03.2021	09.00	11	1047	26400	26840	-	184	89873
28.	09.03.2021	11.00	11	1054	26400	26800	-	183	89872
29.	09.03.2021	12.00	11	1060	26400	26860	-	186	89875
30.	09.03.2021	13.00	11	1063	26400	26960	-	185	89874
31.	09.03.2021	15.00	11	1072	26400	27240	-	187	89876
32.	10.03.2021	11.20	11	1093	26400	26240	-	188	89879
Total:			348		835200	846720			

Note 1. Report to be sent on completion of each slab or footing for a block or villa 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil 6. Ensure that relevant totals are entered

APPROVED

07 APR 2021

K. NARSINGA RAO
Project Manager

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

Purchase Voucher

10309
No. : **PUR/~~10310~~**
Ref.: **1485 dt. 21-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 5%	*3,250.00*	**₹ 3,413.00**
Input CGST	*81.25*	
Input SGST	*81.25*	
OIE - Rounding Off	*0.50*	

On Account of :

Being amount credited towards purchase of Reflective safety jacket against invoice no :-1485 invoice date :-21.03.2021 Vide po no :-75726 po date :-19.03.2021 Scan Id No :-71386

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Thirteen Only

for SUP-Global Safety Solutions

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 71386

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	HIMISH
PO/WO no.	75726.	PO / WO Date.	19/03/2021
Supplier Name	Global safety solutions.	PO/WO amount	3,413/-
Firm/Company	GVDL	Project	119, 191 Synergy Square -1
Sl. No.	Bill No.	Bill Date	Bill amount
1	1485	21/03/2021	3,413/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,413/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90526	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,413/-
Amount E – PO / WO value:	3,413/-
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	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date	27.3.21	6/4					

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. **1485**	Dated **21-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75726-13185**	Dated **21-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange** *PVC 2"*	62071990	5 %	**50.00 Nos**	65.00	Nos		**3,250.00**
	CGST@2.5%				*2.50*	*%*		**81.25**
	SGST@2.5%				*2.50*	*%*		**81.25**
	Round Off							**0.50**
	Total			**50.00 Nos**				**₹ 3,413.00**

MODI PROPERTIES PVT. INWARD No: 76235 Dt: 2/4/21 nteh

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

INR Three Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	3,250.00	2.50%	81.25	2.50%	81.25	162.50
Total	**3,250.00**		**81.25**		**81.25**	**162.50**

Tax Amount (in words) : **INR One Hundred Sixty Two and Fifty paise Only**

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.

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 484 Dt: 24/03/21
MRN No: 90526 Dt: 15:50
Received By: K. Sachin Sign:
Genome Valley Discovery Center Pvt. Ltd.

This is a Computer Generated Invoice

Purchase Order

75726
16.03.21 12:29:46

 20-03-2021 10:00:35 AM

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	**Doc No**	75726	13185
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	19-03-2021	
9502555088/9581228898	**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 *orange*	50.00	65.00	0.00	5.00	3,412.50
					Total Order Value . . .	**3,412.50**

Rupees : Three Thousand Four Hundred Twelve 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 site Labour 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:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13185
Material required before date:	22.03.2021	ID No.	64800

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets for labour-orange	std	50	Nos		
	75726			4i		
				20 MAR 2021		

Note : For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED BY
1 9 MAR 2021
K. NARSINGA RAO
Project Manager

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

Purchase Voucher

No. : **PUR/10310** | Dated : **31-Mar-21**
Ref.: **1486 dt. 21-Mar-21**

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

Particulars		Amount
OERD-Consumables, Repairs & Maint	*2,300.00*	**₹ 2,714.00**
Input CGST	*207.00*	
Input SGST	*207.00*	

On Account of :

Being amount credited towards purchase of gloves and pairs against invoice no :-1486 invoice date : -21.03.2021 vide po no :-75728 po date :-19.03.2021 Scan Id No :-71390

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fourteen Only

for SUP-Global Safety Solutions

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

Scan ID: 71390

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75728	PO / WO Date.	19/3/21
Supplier Name	Global Safety & Solutions	PO/WO amount	2714-00
Firm/Company	G.V.D.C Prod. Ltd	Project	119,191, Synergy Seal
Sl. No.	Bill No.	Bill Date	Bill amount
1	1486	21/3/21	2714-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2714-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90527	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2714-00
Amount E – PO / WO value:	2714-00
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)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 07 APR 2021 MINISH PARIKH		[signature]	[signature]	[signature] APPROVED BY ... APR 2021 JAYA PRAKASH Manager Accounts
Date		6/4/21					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

L SAFETY SOLUTIONS #...48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1486**	Dated **21-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 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **75728-13189**	Dated **17-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Midas 9900 Nitrile Coated Hand Gloves Knitwrist(18)**	40159030	18 %	**20 prs**	115.00	prs		**2,300.00**
	CGST@9%				9	%		**207.00**
	SGST@9%				9	%		**207.00**
	Total			**20 prs**				**₹ 2,714.00**

MODI PROPERTIES
76241
2/4/21
Neh

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

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	2,300.00	9%	207.00	9%	207.00	414.00
Total	**2,300.00**		**207.00**		**207.00**	**414.00**

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

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.

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 483 Dt: 24/03/21
MRN No: 90527 Dt: 15:50
Received By: R. Sathiy
Sign:
Genome Valley Discovery

This is a Computer Generated Invoice

GS[illegible] AOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248[illegible]
+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. 1486 Date 21/03/2021

Against your order No. 75728 - 13189

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Gloves 9900	20pcs	115/-		

409TT
2/4/21

INWARD
Inward No: 483 Dt: 24/03/21
MRN No: 90527 Dt: 15:50
Received By: K. Sachin Sign:
Genome Valley Discovery Center Pvt. Ltd.

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**

Purchase Order

 20-03-2021 10:00:35 AM

75728
16.03.21 12:29:46

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			
Global Safety Solutions	**Doc No**	75728	13189
5-3-48, Ranigunj, secunderbad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	19-03-2021	
9502555088/9581228898	**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	4032 - Consumables - Gloves - NA - pairs	20.00	115.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen 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 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:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13189
Material required before date:	22.03.2021	ID No.	64807

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes with sprit level 25728	5m	05	nos		
2	Measurement tapes	100m	01	nos		
3	Hand glows 25728	std	20	pairs		
4						
5						
6						

Note :- For site use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign & Date	19.03.2021	Sign. & Date	[signature]

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

20 MAR 2021

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager