

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

Purchase Voucher

No. : **PUR/10312** Dated : **31-Mar-21**
Ref.: **16685 dt. 26-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%	6,194.00
Input CGST	557.46
Input SGST	557.46
OIE - Rounding Off	0.08
	₹ 7,309.00

On Account of :

Being amount credited towards purchase of teen with door and reducer against invoice no:-16685
invoice date :-26.03.2021 vide po no :-75900 po date :-25.03.2021 Req Id No :-64915 Scan Id No :-71377

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Nine Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/21	Prepared by:	NEHA
PO/WO no.	75900	PO / WO Date.	25-03-21
Supplier Name	S5LLP	PO/WO amount	28,648.04
Firm/Company	GUDC	Project	GENOPOLIS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16685	26-03-21	7,308.92
2	16684	26-03-21	21,339.12
3			
4			28,648.04
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	14298	26-03-21	90628
2.	14299	26-03-21	90628
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
28,648.04			
Amount E – PO / WO value:			
28,648.04			
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		14/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4/21	12/4/21

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/-

APPROVED BY
13 APR 2021
HAYA PRAKASH
Manager Accounts

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16685		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021		
				PO No.		75900		
				PO Date.		25-03-2021		
				Req ID		64915		
				Req Date		23-03-2021		
				Loc Req No		13196		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos		3917	3	116.00	348.00	18	62.64
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"		39174000	6	91.00	546.00	18	98.28
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos			6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos		39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos		39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos		39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3		39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos		39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos		39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos		73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -		73182990	30	7.00	210.00	18	37.80
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,194.00		1,114.92
		557.46	557.46	Total Invoice Amount		7,308.92		
Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.								

Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16684	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	351.00	3,510.00	18	631.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bcnd with door - 4 In - nos	39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3	212.00	636.00	18	114.48
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,084.00	3,255.12
		1,627.56	1,627.56	Total Invoice Amount		21,339.12	
Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.							

Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75900

24.03.21 11:09:56

Page(s) 1 Of 2,

25-03-2021 12:23:11 PM

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75900	13196
	Doc Date	25-03-2021	
	Quote No	Nil	
	Quote Date	25-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	351.00	0.00	18.00	4,141.80
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	654.00	0.00	18.00	7,717.20
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	130.00	0.00	18.00	1,227.20
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	113.00	0.00	18.00	1,066.72
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	180.00	0.00	18.00	1,274.40
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	100.00	0.00	18.00	1,416.00
7 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	101.00	0.00	18.00	1,430.16
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	58.00	0.00	18.00	1,026.60
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	158.00	0.00	18.00	745.76
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	5.00	92.00	0.00	18.00	542.80
11 10035 - Plumbing - PVC - Tee with door - 4 In - nos	3.00	212.00	0.00	18.00	750.48
12 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3.00	116.00	0.00	18.00	410.64
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	6.00	91.00	0.00	18.00	644.28
14 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	6.00	282.00	0.00	18.00	1,996.56
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	76.00	0.00	18.00	896.80
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	62.00	0.00	18.00	877.92
17 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	20.00	0.00	18.00	47.20
18 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	12.00	92.00	0.00	18.00	1,302.72

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2,

25-03-2021 12:23:11 PM

Original / Office Copy / Purchase Div.Copy

	nos					
19	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	21.00	0.00	18.00	247.80
20	7189 - Plumbing - PVC - Clamp - 4 In - nos	8.00	30.00	0.00	18.00	283.20
21	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	10.00	0.00	18.00	354.00
22	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .						28,648.04
Rupees : Twenty Eight Thousand Six Hundred Fourty Eight and Paise Four Only.						

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for labour quarter 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 - C.P.V.C Pipe works For Bunttemporary toilets										
Company	GVDC	Site & Phase	GHKOPOLIS	Req. Date	23.03.2021	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
Req. no.	13196	Req. Date	25.03.2021	ID no.	65905					
Material required before	vineetha reddy	Approved by (sign):	K.NARSING RAO							
Prepared by:										
Flat/ Block no:										
Name of the Supplier :-										
S No.	Item Description	Units	Qty required for temporary toilets 6 nos + 4 urinals	Qty required for temporary toilets 6 nos + 4 urinals	Qty required for temporary toilets 6 nos + 4 urinals	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc. Pipe 4"	Length	10.0							
2	Pvc. Bend 4"	Nos	8.0					10.0		
3	Pvc. 45 degree 4"	Nos	8.0					8.0		
4	Pvc. Tee 4"	Nos	6.0					8.0		
5	Pvc. Coupling 4"	Nos	12.0					6.0		
6	Pvc. Door bend 4"	Nos	4.0					12.0		
7	Pvc. Door tee 4"	Nos	3.0					4.0		
8	Pvc. Reducers 4/3"	Nos	6.0					3.0		
9	Pvc. pit trap 4"	Nos	6.0					6.0		
10	Indian comoods	std	6.0					6.0		
11	Pvc Pipes 3"	Length	10.0					6.0		
12	Pvc. Bend 3"	Nos	10.0					10.0		
13	Pvc. 45 degree 3"	Nos	12.0					10.0		
14	Pvc. coupling 3"	Nos	15.0					12.0		
15	Pvc. Tee 3"	Nos	12.0					15.0		
16	Pvc. Door tee 3"	Nos	3.0					12.0		
17	Pvc. Vent cover 3"	Nos	2.0					3.0		
18	Pvc.Nalini trap 4/3"	Nos	12.0					2.0		
19	Pvc. clamps 1"	Nos	30.0					12.0		
20	Pvc. clamps 3"	Nos	10.0					30.0		
21	Pvc. clamps 4"	Nos	8.0					10.0		
22	Pvc. clamps 3/4"	packet	1.0					8.0		
23	Pvc. Door bend 3"	Nos	5.0					1.0		
Total			199.0					199.0		

APPROVED BY
24 MAR 2021
K. NARSINGA RAO
Project Manager

25 MAR 2021

75900

Summit Sales LLP

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

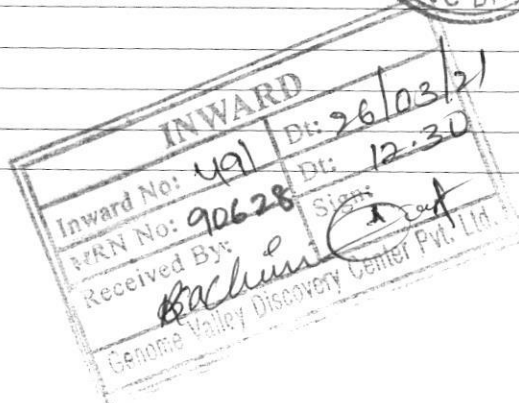
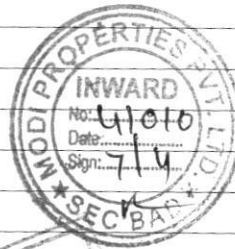
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14298
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	26-03-2021
		PO No.	75900
		PO Date.	25-03-2021
		Req ID	64915
		Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13196
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10 ✓
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos ✓	39172390	10 ✓
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8 ✓
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8 ✓
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6 ✓
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12 ✓
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12 ✓
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15 ✓
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4 ✓
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5 ✓
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16684	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
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2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bcnd with door - 4 In - nos	39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3	212.00	636.00	18	114.48
12							
13							
14							
15							
IGST				CGST		SGST	
				1,627.56		1,627.56	
Total Taxable Amount				18,084.00		3,255.12	
Total Invoice Amount						21,339.12	
Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

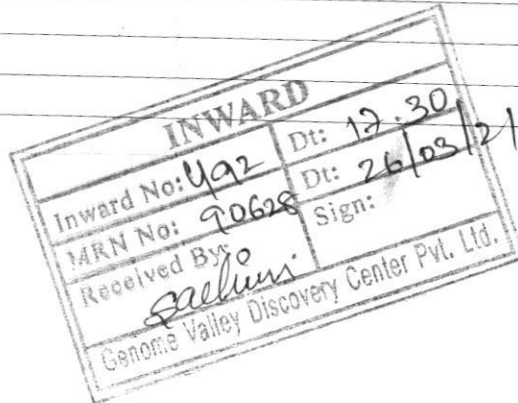
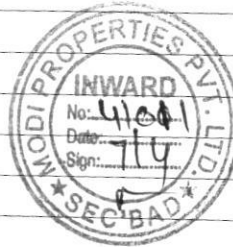
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14299
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-03-2021
		PO No.	75900
		PO Date.	25-03-2021
		Req ID	64915
		Req Date	23-03-2021
		Loc Req No	13196
	Description of Goods	HSN/SAC	Qty
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3 ✓
2	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6 ✓
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6 ✓
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10 ✓
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12 ✓
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2 ✓
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12 ✓
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10 ✓
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8 ✓
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30 P
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30 P
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16685	
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				Loc Req No		13196	
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3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
12							
13							
14							
15							
IGST				CGST		SGST	
557.46				557.46		557.46	
Total Taxable Amount				6,194.00		1,114.92	
Total Invoice Amount				7,308.92			
Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR40913 / 0312
Ref.: 254 dt. 22-Feb-21
Party's Name: SUP-Taiga Readymix

Dated : 31-Mar-21

GSTIN/UIN : 36AAJPI8690P3ZQ

Particulars	Amount
RMC GST 18%	3,62,456.64
Input CGST	32,621.10
Input SGST	32,621.10
OIE - Rounding Off	0.16
	₹ 4,27,699.00

On Account of :

being amount credited towards purchase of RMC against invoice no-254 invoice Dt-22.02.21 vide Po No-74990 Po Dt-22.02.21 Req Id No-64041 Scan Id-71379.

Amount (in words) :

Indian Rupees Four Lakh Twenty Seven Thousand Six Hundred Ninety Nine Only

for SUP-Taiga Readymix

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 71379

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	GVPDC	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.
1.			DC matches MRN
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)	
C PO / WO		☒ 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 Received from 420 cu/mtr - 348 cu/mtr - 72 cu/mtr - less received PO to be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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				
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 : 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.		275	
				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   Authorised signatory	

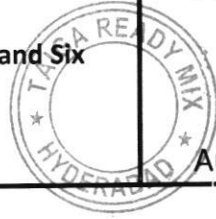
TAIGA READY MIX

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

leg



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.		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  [Signature] Authorised signatory

TAIGA READY MIX

Purchase Order

Page(s) | Of 1

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.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs 9,87,000/-

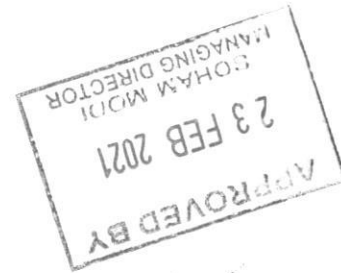
Other Terms Payment as per actual receipt of material.Above Order for site use Purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name :

22/02/2021

Name :

Date : _/_/_

Estimate

Page(s) 1 Of 1

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
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

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.

Penalty 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.

Accepted the above Terms And Conditions

For **Taiga Readymix**

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

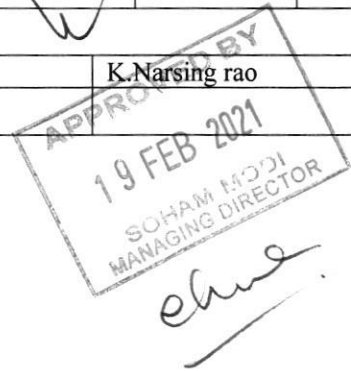
Name : _____

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	3000		
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.



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	<i>Ch. guandine</i>	Sign of Admin	<i>R. puelter</i>	Sign of Project manager	<i>H. Langgoff</i>
Date	07/04/21	Date	07/04/21	Date	07/04/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De 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			

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10310
Ref.: 16684 dt. 26-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%	18,084.00
Input CGST	1,627.56
Input SGST	1,627.56
OIE - Roundin Off	(-)0.12
	₹ 21,339.00

On Account of :

Being amount credited towards purchase of single socket pipe and Bend plain against invoice no :
-16684 invoice date :-26.03.2021 vide po no :-75900 po date :-25.03.2021 Req Id No :-64915 Scan Id No :-71377

Amount (in words) :

Indian Rupees Twenty One Thousand Three Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/21	Prepared by:	NEHA
PO/WO no.	75900	PO / WO Date.	25-03-21
Supplier Name	SSLLP	PO/WO amount	28,648.04
Firm/Company	G V D C	Project	GENOROLTS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16685	26-03-21	7,308.92
2	16684	26-03-21	21,339.12
3			
4			28,648.04
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	14298	26-03-21	90628
2.	14299	26-03-21	90628
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
28,648.04			
Amount E – PO / WO value:			
28,648.04			
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		14/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4	

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/-

APPROVED BY
APR 2021
HAYA PRAKASH
Accounts Manager

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16685	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	116.00	348.00	18	62.64
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	91.00	546.00	18	98.28
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,194.00	1,114.92
		557.46	557.46	Total Invoice Amount		7,308.92	
Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16684			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021			
				PO No.		75900			
				PO Date.		25-03-2021			
				Req ID		64915			
				Req Date		23-03-2021			
				Loc Req No		13196			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	351.00	3,510.00	18	631.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos			39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos			39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	3	212.00	636.00	18	114.48
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,084.00	3,255.12
		1,627.56		1,627.56		Total Invoice Amount		21,339.12	
Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.									

Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order



75900

24.03.21 11:09:56

Page(s) 1 Of 2,

25-03-2021 12:23:11 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75900	13196
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	351.00	0.00	18.00	4,141.80
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	654.00	0.00	18.00	7,717.20
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	130.00	0.00	18.00	1,227.20
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	113.00	0.00	18.00	1,066.72
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	180.00	0.00	18.00	1,274.40
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	100.00	0.00	18.00	1,416.00
7 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	101.00	0.00	18.00	1,430.16
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	58.00	0.00	18.00	1,026.60
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	158.00	0.00	18.00	745.76
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	5.00	92.00	0.00	18.00	542.80
11 10035 - Plumbing - PVC - Tee with door - 4 In - nos	3.00	212.00	0.00	18.00	750.48
12 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3.00	116.00	0.00	18.00	410.64
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	6.00	91.00	0.00	18.00	644.28
14 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	6.00	282.00	0.00	18.00	1,996.56
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	76.00	0.00	18.00	896.80
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	62.00	0.00	18.00	877.92
17 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	20.00	0.00	18.00	47.20
18 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	12.00	92.00	0.00	18.00	1,302.72

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-03-2021 12:23:11 PM

Original / Office Copy / Purchase Div.Copy

nos					
19	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	21.00	0.00	18.00
20	7189 - Plumbing - PVC - Clamp - 4 In - nos	8.00	30.00	0.00	18.00
21	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	10.00	0.00	18.00
22	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00
Total Order Value . . .					28,648.04
Rupees : Twenty Eight Thousand Six Hundred Fourty Eight and Paise Four Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for labour quarter 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 - C.P.V.C Pipe works For Bathroom toilets									
Company	GVDC	Site & Phase	ORNOFOLIS	Req. Date	23.03.2021	Quantity	Quantity	Quantity	Inward No
Req. no.	13196	Req. Date	23.03.2021	Req. no.	13196	Quantity	Quantity	Quantity	Inward No
Material required before	25.03.2021	ID no.	6995	Approved by (sign)	K.NARSING RAO	Quantity	Quantity	Quantity	Inward No
Prepared by:	vinodha reddy	Approved by (sign)	K.NARSING RAO	Quantity	Quantity	Quantity	Quantity	Quantity	Inward No
Flat / Block no.		Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Inward No
Name of the Supplier :-		Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Inward No
S No.	Item Description	Units	Qty required for temporary toilets 6 nos + 4 urinals	Qty required for temporary toilets 6 nos + 4 urinals	Qty required for temporary toilets 6 nos + 4 urinals	Quantity	Quantity	Quantity	Inward No
1	Pvc. Pipe 4"	Length	10.0						
2	Pvc. Bend 4"	Nos	8.0						
3	Pvc. 45 degree 4"	Nos	8.0						
4	Pvc. Tee 4"	Nos	6.0						
5	Pvc. Coupling 4"	Nos	12.0						
6	Pvc. Door bend 4"	Nos	4.0						
7	Pvc. Door tee 4"	Nos	3.0						
8	Pvc. Reducers 4/3"	Nos	6.0						
9	Pvc. pit trap 4"	Nos	6.0						
10	Indian comoods	std	6.0						
11	Pvc. Pipes 3"	Length	10.0						
12	Pvc. Bend 3"	Nos	10.0						
13	Pvc. 45 degree 3"	Nos	12.0						
14	Pvc. coupling 3"	Nos	15.0						
15	Pvc. Tee 3"	Nos	12.0						
16	Pvc. Door tee 3"	Nos	3.0						
17	Pvc. Vent cover 3"	Nos	2.0						
18	Pvc. Nohani trap 4/3"	Nos	12.0						
19	Pvc. clamps 1"	Nos	30.0						
20	Pvc. clamps 3"	Nos	10.0						
21	Pvc. clamps 4"	Nos	8.0						
22	Pvc. clamps 3/4"	packet	1.0						
23	Pvc. Door bend 3"	Nos	5.0						
Total			199.0					199.0	

APPROVED BY
24 MAR 2021
K. NARSINGA RAO
Project Manager

25 MAR 2021

75902

Summit Sales LLP

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

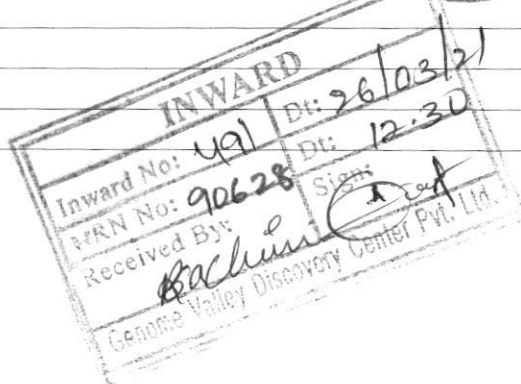
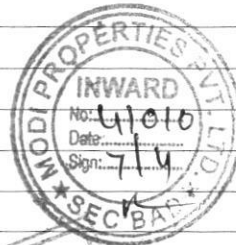
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14298
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-03-2021
		PO No.	75900
		PO Date.	25-03-2021
		Req ID	64915
		Req Date	23-03-2021
		Loc Req No	13196
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10 ✓
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos ✓	39172390	10 ✓
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8 ✓
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8 ✓
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6 ✓
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12 ✓
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12 ✓
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15 ✓
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4 ✓
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5 ✓
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16684			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021			
				PO No.		75900			
				PO Date.		25-03-2021			
				Req ID		64915			
				Req Date		23-03-2021			
				Loc Req No		13196			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	351.00	3,510.00	18	631.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos			39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos			39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	3	212.00	636.00	18	114.48
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,084.00	3,255.12
		1,627.56		1,627.56		Total Invoice Amount		21,339.12	
Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

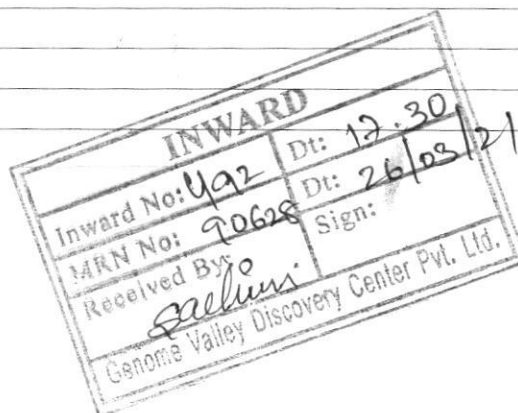
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14299
GV Discovery Center Pvt Ltd		DC Date.	26-03-2021
119,191, Synergy Square1		PO No.	75900
		PO Date.	25-03-2021
		Req ID	64915
		Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13196
	Description of Goods	HSN/SAC	Qty
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3 ✓
2	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6 ✓
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6 ✓
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10 ✓
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12 ✓
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2 ✓
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12 ✓
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10 ✓
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8 ✓
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30 P
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30 P
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

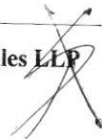
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16685	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	116.00	348.00	18	62.64
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	91.00	546.00	18	98.28
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
12							
13							
14							
15							
IGST				CGST		SGST	
557.46				557.46		557.46	
Total Taxable Amount				6,194.00		1,114.92	
Total Invoice Amount				7,308.92			
Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/48815
Ref.: 16739 dt. 30-Mar-21

Dated : 31-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-Exempted	₹ 6,979.00

On Account of :

Being amount credited towards purchase of Plastic Drum against invoice no :-16739 invoice date :
-30.03.2021 vide po no :-75968 po date :-29.03.2021 Req Id No :-65023 Scan Id No :-71375
Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/4/21		Prepared by:	NEHA			
PO/WO no.	75968		PO / WO Date.	29-03-21			
Supplier Name	SSLP		PO/WO amount	19,940			
Firm/Company	GVDC		Project	Gennopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16739	30/3/21	6,979				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				6,979			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14345	30-03-21	90726	☐ 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:				6,979			
Amount E – PO / WO value:				19,940			
Amount F – Difference (A – E): GST-18%				12,961			
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		17/04/21					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21	8/4					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16739	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021	
				PO No.		75968	
				PO Date.		29-03-2021	
				Req ID		65023	
				Req Date		29-03-2021	
				Loc Req No		13198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7	997.00	6,979.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
0.00		0.00		0.00		Total Invoice Amount	
					6,979.00		0.00
					6,979.00		

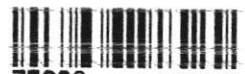
Rupees : Six Thousand Nine Hundred Seventy Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

75968

37

Page(s) 1 Of 1

29-03-2021 12:46:57 PM

24.03.21 11:13:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75968	13198
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	20.00	997.00	0.00	0.00	19,940.00
Total Order Value . . .					19,940.00

Rupees : Ninteen Thousand Nine Hundred Fourty Only.

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

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for curing use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill received

② 16739-30/3/21-6,979

Bal : 12,961

Power
8/4/21For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

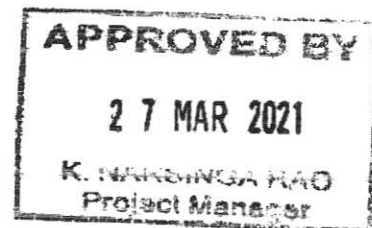
Name:	GVDC	Date:	27.03.2021
Phase :	Gennopolis	Time:	10.30
		Req. No.	13198
Material required before date:	28.03.2021	ID No.	G5023

No	Description	Size	Quantity	Units	Inward No	Date
1.	drums	200 liters	20	Nos		
2.						
3.						
4.						
5.						
6.						
7.						

Note :- For curing purpose.as per mom dtd on 26.03.2021

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	27.03.2021	Sign. & Date	

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



Summit Sales LLP

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

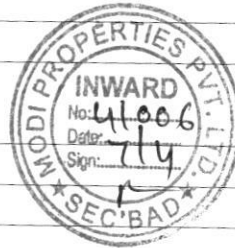
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14345
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	30-03-2021
		PO No.	75968
		PO Date.	29-03-2021
		Req ID	65023
		Req Date	29-03-2021
		Loc Req No	13198
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7
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			



INWARD	
Inward No: 498	Dt: 30/03/21
MRN No: 90726	Dt: 4:40
Received By: [Signature]	Sign: [Signature]
Soham Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16739	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021	
				PO No.		75968	
				PO Date.		29-03-2021	
				Req ID		65023	
				Req Date		29-03-2021	
				Loc Req No		13198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	7	997.00	6,979.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				6,979.00		0.00	
Total Invoice Amount				6,979.00			

Rupees : Six Thousand Nine Hundred Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 498	Dt: 30/03/21
MRN No:	Dt: 4/40
Received By: R. Sathya	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd	

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

Purchase Voucher

No. : PUR/10316-
Ref.: 3317 dt. 23-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Shri Ganesh Pumps & Machinery Centre
5-2-174/2, Rastrapathi Road, Secunderabad
GSTIN/UIN : 36AAHFS8926L1Z1

Particulars	Amount
Plumbing GST 12%	33,524.00
Electrical GST 18%	3,051.00
Input CGST	2,286.03
Input SGST	2,286.03
OIE - Rounding Off	(-10.06)
	₹ 41,147.00

On Account of :

Being amount credited towards purchase of Pumps & wires against invoice no-3317 invoice dt-23.03.
21 vide po no-75836 po dt-23.03.21 Req id-64736 Scan Id-71381.

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Forty Seven Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 71381

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/2021		Prepared by:		NEHA	
PO/WO no.		75836		PO / WO Date.		23/03/21	
Supplier Name		Shri Ganesh pumps & machinery centre		PO/WO amount		41,146.88	
Firm/Company		GVDC		Project		Gennorolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	C3317	23/03/21		41,147			
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						41,147	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			95020	☐ 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:						41,147	
Amount E – PO / WO value:						41,146	
Amount F – Difference (A – E): GST-18%						-01-	
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			10/04/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/4/21	6/4	06 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/-

e-Way Bill



E-Way Bill No: 1913 1644 6801
E-Way Bill Date: 23/03/2021 01:56 PM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 23/03/2021 01:56 PM [50Kms]
Valid Until: 24/03/2021

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery TURKAPALLY,TELANGANA-508116
Document No. C3317
Document Date 23/03/2021
Transaction Type: Regular
Value of Goods 41147.06
HSN Code 84137010 - KOS 325 3PH(+1)
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	TS10UB8387	Hyderabad	23/03/2021 01:56 PM	36AAHFS8926L1ZI	-	-



191316446801

Purchase Order



75836

24.03.21 11:09:56

Page(s) 1 Of 1

23-03-2021 10:15:52 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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No 75836 13183
Doc Date 23-03-2021
Quote No NIL
Quote Date 23-03-2021
SupplyType Supply

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP	2.00	24,650.00	32.00	12.00	37,546.88
2 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5SQ MM	50.00	72.00	0.00	0.00	3,600.00

Total Order Value . . . 41,146.88

Rupees : Fourty One Thousand One Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for curing Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : __/__/__

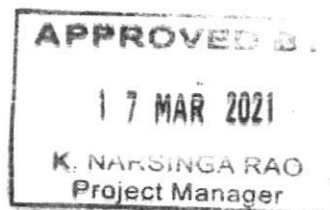
Requisition Form

[illegible]

Note :- for curing purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. Date	17.03.2021	Sign. & Date	

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



SOI
MANAGING

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10317
Ref.: 36 dt. 19-Mar-21

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%	966.00
Input CGST	86.94
Input SGST	86.94
OIE - Rounding Off	0.12
	₹ 1,140.00

On Account of :

Being amount credited towards purchase of spike buster against invoice no :-36 invoice date :-19.03.
2021 vide po no :-75731 po date :-19.03.2021 Scan Id No :-71385
Amount (in words) :

Indian Rupees One Thousand One Hundred Forty Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10317
Ref.: 36 dt. 19-Mar-21

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%	966.00
Input CGST	86.94
Input SGST	86.94
OIE - Rounding Off	0.12
	₹ 1,140.00

On Account of :

Being amount credited towards purchase of spike buster against invoice no :-36 invoice date :-19.03.2021 vide po no :-75731 po date :-19.03.2021 Scan Id No :-71385

Amount (in words) :

Indian Rupees One Thousand One Hundred Forty Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/21		Prepared by:	NEHA	
PO/WO no.	75731		PO / WO Date.	19/3/21	
Supplier Name	Elegant Enter		PO/WO amount	1139.88/-	
Firm/Company	GNDCL		Project	Immobles	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	36	19/3/21	1140/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1140/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			90521	☒ 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:				1140/-	
Amount E – PO / WO value:				1140/-	
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No			
Payment – due date		12/04/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					
Date					

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/-

[illegible]

Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM



75731

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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 75731 13193**Doc Date** 19-03-2021**Quote No** Nil**Quote Date** 19-03-2021**SupplyType** Supply**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4646 - Electrical - other - Spike buster - NA - nos	2.00	483.00	0.00	18.00	1,139.88
Total Order Value . . .					1,139.88

Rupees : One Thousand One Hundred Thirty Nine and Paise Eighty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Anchor' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		19.03.2021	
Site & Phase :		Gennopolis		Time:		10.30	
				Req. No.		13193	
Material required before date:			22.03.2021		ID No.		64811
No	Description	Size	Quantity	Units	Inward No	Date	
1	Extension box	std	02	nos			
2	25231						
3							
4							
5							
6							

Note :- For site office use purpose

red 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
19 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/103117
Ref.: 16736 dt. 30-Mar-21

Dated : 31-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%	4,200.00
Input CGST	378.00
Input SGST	378.00
	₹ 4,956.00

On Account of:

being amount credited to SLLP towards purchase of plumbing material against invoice no 16736 dt 30.3.21 vide PO no 75903 dt 25.3.21

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Six Only



Prepared by: sangeetha

Approved by

Receiver's Signature

for SUP-Summit Sales LLP

Scan ID:- 71781

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	75903	PO / WO Date.	25/3/21
Supplier Name	SSLP	PO/WO amount	4,956.00
Firm/Company	GVDc	Project	Gemnapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16736	30/3/21	4,956.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	14342	30/3/21	90718
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,956.00
Amount E – PO / WO value:			4,956.00
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		15/4/21	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21	8/4					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16736			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021			
				PO No.		75903			
				PO Date.		25-03-2021			
				Req ID		64957			
				Req Date		25-03-2021			
				Loc Req No		13197			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	2	2100.00	4,200.00	18	756.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				378.00		378.00		4,200.00	
								756.00	
				Total Invoice Amount				4,956.00	
Rupees : Four Thousand Nine Hundred Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-03-2021 5:17:00 PM

Origin



75903

24.03.21 11:13:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75903 13197**Doc Date** 25-03-2021**Quote No** Nil**Quote Date** 25-03-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	2.00	2,100.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of Plasto brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. . .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name		GVDC		Date:	25.03.2021	
Site & Phase		Gennopolis		Time:	10.30	
				Req. No.	13197	
Material required before date:		urgent		ID No.	64957	
No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex tank	500 liters	02	Nos		
2						
3						
4						
5						
6						
Note :- For temporary toilets use purpose						
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao
Sign & Date		25.03.2021		Sign. & Date		

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

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 MAR 2021
K. NARSINGA RAO
Project Manager

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14342
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	30-03-2021
		PO No.	75903
		PO Date.	25-03-2021
		Req ID	64957
		Req Date	25-03-2021
		Loc Req No	13197
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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26			
27			
28			
29			
30			



INWARD	
Inward No: 497	Dt: 30/03/21
MRN No: 90218	Dt: 4:40
Received By: R. Salhin	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16736	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		30-03-2021	
				PO No.		75903	
				PO Date.		25-03-2021	
				Req ID		64957	
				Req Date		25-03-2021	
				Loc Req No		13197	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,200.00	756.00
		378.00	378.00	Total Invoice Amount		4,956.00	
Rupees : Four Thousand Nine Hundred Fifty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 497	Dt: 30/03/21
MRN No:	Dt: 4:40
Received By: E. Sallin	Signature
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10318
Ref.: 0481 dt. 19-Mar-21

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%	6,800.00
Input CGST	612.00
Input SGST	612.00
	₹ 8,024.00

On Account of :

Being amount creditd towards purchase of Electrical meters against invoice No-0481 Invoice Dt-19.
03.21 vide Po No-75725 Po Dt-19.03.21 Req Id-64801 Scan Id-72016.

Amount (in words) :

Indian Rupees Eight Thousand Twenty Four Only

for SUP-Elegant Enterprises

Prepared by: naveen

Approved by

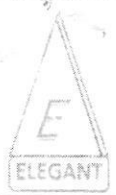
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72016

Date: 15/04/2021		Prepared by: MIA/STH.	
PO/WO no. 75725		PO / WO Date. 19/03/2021	
Supplier Name Elegant Enterprises		PO/WO amount 8,024/-	
Firm/Company GVL		Project 119/19 Synergy Square-1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0481	19/03/2021	8,024/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,024/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90522 ☒ 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:			8,024/-
Amount E - PO / WO value:			8,024/-
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 / W70		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No	
Payment - due date		17/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			15 APR 2021
Date	27.3.21		

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/-

GSTIN : 36AJBPK0412F1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT													
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																		
Reverse Charge : Nil			Transportation Mode : Not Applicable															
Invoice Number : EE2021-0481			Vehicle/LR Number : Not Applicable															
Invoice Date : 20 March 2021			Date of Supply : 20 March 2021															
State : Telangana			State Code : 36		Place of Supply : Hyderabad													
Details of Buyer 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. : 7 5 7 2 5		Date : 19.03.2021													
GSTIN : 36AAHCG4940K1ZC			Delivery Location : 119, 191 Synergy Square															
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.													
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount									
1	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 SL. No. 1U115753, 1U115749, 1U115756 & 1U115774	9028	4.00	No's	9.00	9.00	0.00	1700.00	6800.00									
Total Invoice Amount in Words:		Rupees: Eight Thousnad Twenty Four Only.			Total Amount Before Tax: 6,800.00													
Our Bank Details:		HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3			Account No. : 50200009719725 IFS Code : HDFC0000042													
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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.			Total Amount : Rs. 8,024.00													
INWARD Inward No: 485 Dt: 20/03/21 MRN No: 90522 Dt: 20/03/21		INWARD No: 76391 Date: 20/03/21 Sd: [Signature]			for Elegant Enterprises [Signature] 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.			Eway Bill No. Not Applicable Dated: Not Applicable													
Material Duly Checked By and Delivered to: Mr. [Signature] Genome Valley Discovery Center Pvt. Ltd.		minilec					L&T SWITCHGEAR		SIEMENS		GEN		COOPER Bussmann		dowells		HMI	
PHILIPS		Crompton Greaves		TEKNIC		TL		SG		POLYCAD		Finolex Cables Limited		legrand		Capco		
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																		

Purchase Order



75725

16.03.21 12:29:46

Page(s) 1 Of 1

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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	75725	13184
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos	4.00	1,700.00	0.00	18.00	8,024.00
Total Order Value . . .					8,024.00

Rupees : Eight Thousand Twenty Four 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 Working Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form			
Company Name:	GVDC	Date:	19.03.2021
& Phase:	Gennopolis	Time:	10.30
		Req. No.	13184
Material required before date:	22.03.2021	ID No.	64801
		Issued No.	
		Date	

[illegible]

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

APPROVED BY
19 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/10319
Ref.: 1014 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Sree Sunil Enterprises

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	10,500.00
Input CGST	945.00
Input SGST	945.00
	₹ 12,390.00

On Account of :

Being amount credited towards purchase Hardware Screws against invoice no-1014 Invoice dt-31.03.
21 vide Po No-76045 Po Dt-31.03.21 Req id-65038 Scan Id-72018.

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-Sree Sunil Enterprises

Prepared by: naveen

Approved by

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

Purchase Voucher

No. : PUR/10319

Ref.: 1014 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Sree Sunil Enterprises

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	10,500.00
Input CGST	945.00
Input SGST	945.00
	₹ 12,390.00

On Account of :

Being amount credited towards purchase Hardware Screws against invoice no-1014 Invoice dt-31.03.
21 vide Po No-76045 Po Dt-31.03.21 Req id-65038 Scan Id-72018.

amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-Sree Sunil Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan 10.7.2018

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76045	PO / WO Date.	31/3/21
Supplier Name	Sree Anil Enterprises	PO/WO amount	12,390/-
Firm/Company	GWDC	Project	Genopolis
Sl No	Bill No.	Bill Date	Bill amount
1	1014	31/3/21	12,390/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,390/-
Sl. No.	DC No	DC. Date	MRN No.
1.			95056
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,390/-
Amount E - PO / WO value:			12,390/-
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		14/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/4/21	14/4	

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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve up to 1,00,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

TAX INVOICE

Cell : 93970 44443

80748 89813



SREE SUNIL ENTERPRISES

DEALERS : Bolts, Nuts, Screws, Washers

Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **1014**Date **31/3/21**

M/s.

Gv discovery center put ltd
Sec-badChallan No. _____ Dt. _____ Order No. **76045/13200** Dt. _____

Under G. R. No. _____ Dt. _____ Transport _____

Contain _____ Party's GST No. **36AAHC94940K1ZC** Phone **8977633106**

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	1/4 x 4' machine Screws/Nuts →	700 pc	15/-	10500	0
INWARD Inward No: 515 Dt: 08/04/2021 MRN No: 91056 Dt: 08/04/2021 Received By: [Signature] Sign: [Signature] Genome Valley Discovery Center Pvt. Ltd. INWARD 76476 12/4					

P. C. 8977633106

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	10500	0
P & F		
SGST @ 9%	945	0
CGST @ 9%	945	0
IGST @ 18 %		
GRAND TOTAL	12390	0

GST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction only.

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-03-2021 12:35:11 PM

Orig



76045

30.03.21 4:51:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50001
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No 76045 13200
Doc Date 31-03-2021
Quote No NIL
Quote Date 31-03-2021
SupplyType Supply

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2280 - Carpentry - hardware - Machine Screws - Others - nos CSK 1/4"x4"	700.00	15.00	0.00	18.00	12,390.00
Total Order Value . . .					12,390.00

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day
Delivery Location 119, 191 Synergy Square 1
Phone
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid NIL
Other Terms Payment as per actual receipt of material.Above order for Labour Quarters purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

31/03/2021

Name :

Date : / /

Requisition Form

Company Name		GVDC		Date	29.03.2021	
Site & Phase		Gennopolis		Time	10:30	
Material required before date		Urgent		Req No	13200	
				ID No.	65038	

No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Screws and Nuts CSK	1/4X4"	700	Nos	15/18/	
2	Aerocon sheets	std	128	Nos		
3						
4						
5						
6						
7						

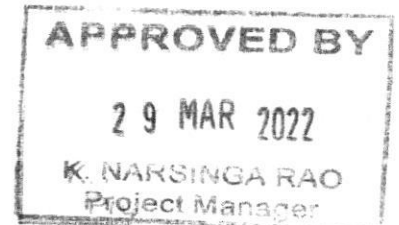
PO 76045

31

Note :- For Labour Quarters purpose.

Prepared By:	Vineetha Reddy	Approved by	K. Narsing rao
& Date	29.03.2021	Sign. & Date	

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



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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10320
Ref.: 1013 dt. 31-Mar-21

Party's Name: SUP-Sree Sunil Enterprises

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	28,000.00
Input CGST	2,520.00
Input SGST	2,520.00
	₹ 33,040.00

On Account of :

Being amount credited towards purchase of Nut Bolts against Invoice No-1013 Invoice Dt-31.03.21
Vide Po No-76034 Po Dt-31.03.21 Req Id-65024 Scan Id-71887.

Amount (in words) :

Indian Rupees Thirty Three Thousand Forty Only

for SUP-Sree Sunil Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/4/21		Prepared by: MOUNIKA	
PO/WO no. 76034		PO / WO Date. 31/3/21	
Supplier Name Sree Sril Enterprises		PO/WO amount 33,040/-	
Firm/Company GUPC		Project Gennapolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1013	31/3/21	33,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,040/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			91055
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,040/-
Amount E – PO / WO value:			33,040/-
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		14/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/4/21	14/4	

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/-

Cell : 93970 44443
80748 89813



5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

Date 31/3/21

M/s.

Giv discovery center put lil
Secbad

Challan No. _____ Dt. _____ Order No. 76034/13199 Dt. _____

Under G. R. No. _____ Dt. _____ Transport _____

Contain _____ Party's GST No. 36AAHC G4940K1ZC Phone 8977633106

[illegible]

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	28000	0
-------	-------	---

P & F

SGST @ 9%	2520	2
-----------	------	---

CGST@ 9%	2520	0
----------	------	---

IGST @ 18 %		
-------------	--	--

GRAND TOTAL	33040	0
-------------	-------	---

For **SREE SUNIL ENTERPRISES**

3. Subject to Secunderabad Jurisdiction only.

Authorised Signatory

Requisition Form

Company Name:		GVDC		Date:		27.03.2021			
Site & Phase :		Gennopolis		Time:		10.30			
				Req. No.		13199			
Material required before date:			28.03.2021		ID No.			65024	
No	Description	Size	Quantity	Units	Inward No	Date			
1.	Nut bolts	16MMX100MM	1000	Nos	28/5				
2.					+18/				
3.									
4.									
5.									
6.									
7.									

Note :- For Labour Quarters purpose.

Prepared By:	Vincetha Reddy	Approved by	K.Narsing rao
Sign. & Date	27.03.2021	Sign. & Date	

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



Purchase Order

Original



76034

30.03.21 4:51:31

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

Doc No 76034 13199
Doc Date 31-03-2021
Quote No NIL
Quote Date 31-03-2021
SupplyType Supply

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs 16MM X 100MM	1,000.00	28.00	0.00	18.00	33,040.00

Total Order Value . . . 33,040.00

Rupees : Thirty Three Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On delivery and installation

Tax All taxes included in above price.

Delivery Date Next Day

Delivery Location 119, 191 Synergy Square 1

Phone

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above Material for Labour Quarters purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Name :

Date : / /