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

Purchase Voucher

R/10331 Dated : **31-Mar-21**
3 dt. 21-Dec-20

me: **SUP-SUMMIT Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
: **36ACQFS2044C1Z7**

ulars		Amount
GST 18%	*6,030.00*	**₹ 7,115.00**
ST	*542.70*	
ST	*542.70*	
ding Off	*(-)0.40*	

of :
amount credited to SSLLP towards purchase of electrical material agaisnt invoice no 14943 dt .20 vide PO no 73003 dt 15.12.2020

vords) :
n Rupees Seven Thousand One Hundred Fifteen Only

for SUP-SUMMIT Sales LLP

y: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73003.	PO / WO Date.	15/12/20
Supplier Name	SSllp.	PO/WO amount	7,115
Firm/Company	GVDL	Project	GVDL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14943	21/12/20.	7115
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,115

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12718	21/12/20.	86618	☑ 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:	7,115
Amount E – PO / WO value:	7,115
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	31/12/20	31/12					

APPROVED BY 06 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14943
GV Discovery Center Pvt Ltd	Invoice Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
	Req Date	15-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,030.00	1,085.40
	542.70	542.70	Total Invoice Amount	7,115.40	

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

72534
23/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-12-2020 16:42:21 Original

73003
16.12.20 11:38:25

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	**Doc No**	73003	13123
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 coils*	180.00	13.50	0.00	18.00	2,867.40
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**7,115.40**

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 . Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	15.12.20
Site & Phase :	SYNERGY 119,191	Time:	11.30 Hrs
		Req. No.	13123
Material required before date:	19.12.20	ID No.	62325

No	Description	Size	Quantity	Units	Inward No	Date
1	ALUMINIUM SERVICE WIRE (2 CORE)	3/20	02	COILS		
2	ALUMINIUM SERVICE WIRE (3 CORE)	7/20	02	COILS		
3	INSULATION TAPE	STD	01	BOX		
4						
5	73003					
6						
7						
8						
9						
10						

Remarks: FOR SITE PURPOSE.

Prepared By:	Vineetha Reddy	Approved by	V Ravi
Sign.& Date	15.12.2020	Sign. & Date	15.12.2020

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12718
GV Discovery Center Pvt Ltd	DC Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4			
5			
6			
7			
8			
9	OK		
10			
11			
12	22/12		
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	Inward 309 22-12-20		
24	3:52		
25	MRR 86618 Sign		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44093 Date: 26/12 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14943
GV Discovery Center Pvt Ltd	Invoice Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,030.00	1,085.40
	542.70	542.70	Total Invoice Amount	7,115.40	

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty 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. : **PUR/10332**
Ref.: **SSLLP/LOG/10227 dt. 24-Jul-20**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Printing & Stationery -18%	*350.00*	**₹ 413.00**
Input CGST	*31.50*	
Input SGST	*31.50*	

On Account of :
Being Advertisment charges for the month of May '20 - A4 photo paper colour prints

Amount (in words) :
Indian Rupees Four Hundred Thirteen Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/10227**	Dated **24-Jul-20**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V Discover Center Pvt Ltd** GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **G V Discover Center Pvt Ltd** State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***REVENUE - Advertising Services Charges - 18% (S)***	995433				**350.00**
	Output SGST					**31.50**
	Output CGST					**31.50**
	Total					**₹ 413.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Company's PAN : **ACQFS2044C**

Declaration

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

for SSLLP Logistics (20-21)

Authorised Signatory

This is a Computer Generated Invoice

No. : **PUR/10333**
Ref.: **114 dt. 31-Mar-21**

Party's Name: **SUP- Sri Sai Vishal Enterprises**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars
Bricks & Blocks-COMP

On Account of :

Being amount credited towards purchse
vide Po No-73403 Po Dt-30.12.20 Scan

.mount (in words) :

Indian Rupees Six Thousand Six Hundr

Prepared by: sangeetha

Appro

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

Purchase Voucher

No. : **PUR/10333**
Ref.: **114 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP- Sri Sai Vishal Enterprises**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 6,650.00**

On Account of :

Being amount credited towards purchse of Cement Bricks against invoice no-114 invoice dt-31.03.21 vide Po No-73403 Po Dt-30.12.20 Scan Id-72546

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Fifty Only

for SUP- Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 72546

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-04-2021	Prepared by:	BHAVANI
PO/WO no.	73403	PO / WO Date.	30-12-2020
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	47,250
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	114	31/3/21	6,650
2	113	31/3/21	40,600
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,250/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	179	6/2/21	88427	□ Yes □ No
2.	178	6/2/21	88428	□ 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:	47,250
Amount E – PO / WO value:	47,250
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 be~~low)
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	30-04-21
Remarks:	Incentive -20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	22/4/21	22/4					

APPROVED BY
26 APR 2021
M. VIJAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

ok

M/s GVR Discovery Center pvt Ltd

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 314 Date : 31/3/21

D.C. No. Date :

P. O. 73403 Date : 30.12.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 →		350	19	NOS	6,650

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No. 76218 Date 2/4/21 Sign. Nehu

Rupees in words Six thousand Six Hundred fifty only

TOTAL	6,650
SGST @ %	
CGST @ %	
GRAND TOTAL	6,650

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

G.V. Discovery Center Pvt Ltd.

SOLID BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
6.2.21	9193	178	350	73403	30.12.20
		Total nos →	350		

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s G.V Discovery Center pvt Ltd

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 313 Date : 31/3/21

D.C. No. Date :

P. O. 73403 Date : 31.12.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6×8×16 →		1400	29	NOS	40,600

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76217
Date 2/4/21
Sign. [illegible]

Rupees in words forty thousand six hundred only

TOTAL	40,600
SGST @ %	
CGST @ %	
GRAND TOTAL	40,600

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

G.V. Discovery center pvt ltd

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
6.2.21	2216	179	550	73403	30.12.20
6.2.21	9193	178	300	"	"
6.2.21	9193	177	550	"	"
		Total no) –)	1400		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 179 Date : 06/02/21

M/s. G.V. Discovery Centre Pvt Ltd Thukapally

P.O. No. 73403 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	550
	V. No: TS12UC 2216		
	Time: 2:45PM		
	Driver: Prem		
		Total	550

INWARD 45429 11/2

INWARD
Inward No. 369 Dt: 06/02/21
MRN No. 88427 Dt: 15:34
Received By: Ch. Maheshwari Sign. Ch.
G.V. Discovery Center Pvt. Ltd

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 178 Date 06/02/21

M/s G.V. Discovery Centre Pvt. Ltd. Thrlapally

P.O. No. 73403 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	4X8X16	350
		6X8X16	300
	V. NO: TS08UE 9193		
	Time: 2:45 PM		
	Dr Name: Kurmaiah		
		Total	650

INWARD
Inward No. 370 Dt: 06/02/21
MRN No. 88428 Dt: 15' Feb
Received By: Ch. Gnaneshwar Sign: Gnanesh
G.V. Discovery Center Pvt. Ltd.

Received the above material in good condition

Receiver's Signature

SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 177 Date : 06/02/21

M/s. G.V. Discovery Centre P.V.t. Ltd Thumkunta

P.O. No. 73403 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6X8X16	550
	V.NO: TS08UE9193		
	Time: 9:15AM		
	Driver: Ramesh		
		Total	550

INWARD
Inward No. 367 Dt: 06/02/21
No. 88363 Dt: 10.29
Sign

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Purchase Order

73403
31.12.20 3:26:34

Page(s) 1 Of 1 30-12-2020 14:30:06

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000_
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	73403	13140
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	30-12-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	0.00	6,650.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	29.00	0.00	0.00	40,600.00
					Total Order Value . . .	**47,250.00**

Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

30/12/2020

Name :

Contact ..

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name :

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	29-12-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13140
Material required before date:	31.12.20	ID No.	62671

No	Description	Size	Quantity	Units	Inward No	Date
1.	6"SOLID BLOCKS	16 X 8 X 6	1400	Nos		
2.	4" SOLID BLOCKS	16 X 8 X 4	350	Nos		
3.						
		P.O. 73403				
			APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: FOR LABOUR TOILETS PURPOSE.

Prepared By	VINEETHA REDDY	Approved by	V.Sanketh
Sign.& Date		Sign. & Date	29.12.20

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

No. : **PUR/10334**
Ref.: **113 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP- Sri Sai Vishal Enterprises**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 40,600.00**

On Account of :

Being amount credited towards purchase of Cement Bricks against invoice no-113 invoice dt-31.03.21 vide Po No-73403 Po Dt-30.12.21 Scan Id-72546.

Amount (in words) :

Indian Rupees Forty Thousand Six Hundred Only

for SUP- Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 72546

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-04-2021	Prepared by:	BHAVANI
PO/WO no.	73403	PO / WO Date.	30-12-2020
Supplier Name	Sri saivishal Enterprises	PO/WO amount	47,250
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	114	31/3/21	6,650
2	113	31/3/21	40,600
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,250/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	179	6/2/21	88427	□ Yes □ No
2.	178	6/2/21	88428	□ 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:	47,250
Amount E – PO / WO value:	47,250
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	30-04-21
Remarks:	Incentive - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	22/4/21	22/4					

APPROVED BY 26 APR 2021 M. VIJAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

OK

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Gvr Discovery Center pvt Ltd

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 314 Date : 31/3/21

D.C. No. ________ Date : ________

P. O. 73403 Date : 30.12.20

Payment ________

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 →		350	19	NOS	6,650

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7628 Date 2/4/21 Sign. Nelu

TOTAL	6,650
SGST @ %	
CGST @ %	
GRAND TOTAL	6,650

Rupees in words Six thousand Six Hundred fifty only —

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

G.V. Discovery Center pvt Ltd.

SOLID BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
6.2.21	9193	178	350	73403	30.12.20
		Total nos →	350		

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s G.V Discovery Center pvt Ltd

Party GSTIN 36AAHCG4940K1ZC

Inv. No. 313 Date : 31/3/21
D.C. No. Date :
P. O. 73403 Date : 31.12.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6×8×16 →		1400	29	NOS	40,600

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 76217 Date 2/4/21 Sign. [illegible]

Rupees in words fourty thousand six hundred only —	TOTAL	40,600
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	40,600

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

G.V. Discovery center pvt Ltd

SOLID BRICKS (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
6.2.21	2216	179	550	73403	30.12.20
6.2.21	9193	178	300	"	"
6.2.21	9193	177	550	"	"
		Total no's →	1400		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 179 Date : 06/02/21

M/s G.V. DISCOVERY Centre PVT Ltd Thatkapally

P.O. No. 73403 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	550
	V.NO: TS12UC 2216		
	Time: 2:45PM		
	Driver: Prem		
		Total	550

PROPERTIES INWARD 45429 11/2

INWARD

Inward No. 369 Dt: 06/02/21

MRN No. 88427 Dt: 15:34

Received By: Ch. Gnaneshwar

Sign Ch. Gnaneshwar

G.V. Discovery Center Pvt. Ltd

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 178 Date : 06/02/21

M/s. G.V. Discovery Centre PVt. Ltd. Thorrydy

P.O. No. 73403 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	4X8X16	350
		6X8X16	300
	V. NO: TS08UE 9193		
	Time: 2:45 PM		
	Dr Name: Kurmaiah		
		Total	650

INWARD
Inward No. 370 Dt: 06/02/21
MRN No. 88428 Dt: 15' Feb
Received By: Ch. Gnaneshwar Sign: Gnanesh
G.V. Discovery Center Pvt. Ltd.

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 177 Date : 06/02/21

M/s G.V. Discovery Centre P.V.t. Ltd [illegible]

P.O. No. 73403 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	solid Briks	6x8x16	550
	V.NO: TS08UE9193		
	Time: 9:15AM		
	Driver: [illegible]		
		Total	550

INWARD
Inward No. 367 Dt: 06/02/21
[illegible] No. 88363 Dt: 10.29
Sign: [illegible]

Received the above material in good condition

Receiver's Signature [illegible]

For SRI SAI VISHAL ENTERPRISES

[illegible]

Purchase Order

73403
31.12.20 3:26:34

Page(s) 1 Of 1   30-12-2020 14:30:06   O

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000_
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	73403	13140
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	30-12-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	0.00	6,650.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	29.00	0.00	0.00	40,600.00
					Total Order Value . . .	**47,250.00**

Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location 119, 191 Synergy Square 1

.

Phone. .

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Septic tank purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

30/12/2020

Name :

Contact ..

Name :

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	29-12-2020
Site & Phase :	SYNERGY 119,191	Time:	17:00
		Req. No.	13140
Material required before date:	31.12.20	ID No.	62671

No	Description	Size	Quantity	Units	Inward No	Date
1.	6"SOLID BLOCKS	16 X 8 X 6	1400	Nos		
2.	4" SOLID BLOCKS	16 X 8 X 4	350	Nos		
3.						
		P.O. 73403				
			APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: FOR LABOUR TOILETS PURPOSE.

Prepared By	VINEETHA REDDY	Approved by	V.Sanketh
Sign.& Date		Sign. & Date	29.12.20

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

No. : **PUR/10335**
Ref.: **16643 dt. 25-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
Steel GST 18%	*4,068.75*	**₹ 4,801.13**
Input-CGST	*366.19*	
Input-SGST	*366.19*	
OIE-Rounding Off		

On Account of :

being amount credited to SSLLP towards purchase of steel-Ms Doors against invoice no 16643 d 25.3.21 vide PO no 75066 dt 22.2.21

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred One and Thirteen paise Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 72832 missing Bill

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75066	PO / WO Date.	22/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,761/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16643	25/03/2021	Rs. 4,801/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,801/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3545	03/03/2021	90693	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 4,801/-
Amount E – PO / WO value:				Rs. 5,761/-
Amount F – Difference (A – E):				Rs. -960/-

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)
...se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due due date	**24/04/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	22/4						26 APR 2021

APPROVED BY
26 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16643
119,191, Synergy Square1	Invoice Date.	25-03-2021
	PO No.	75066
	PO Date.	22-02-2021
	Req ID	64079
GSTIN : 36AAHCG4940K1ZC	Req Date	19-02-2021
	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	5	813.75	4,068.75	18	732.38
	2'0 x 5'0						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,068.75	732.38
	366.19	366.19	Total Invoice Amount	4,801.13	

Rupees : Four Thousand Eight Hundred One and Paise Thirteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No: 75975 Date: 30/3 Sign:

for Summit Sales LLP

Authorised signatory

GVDC

Recd 11/3

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. ~~R.~~ C.M.C.M.E.T.
M.C. Modi educational Trust

Site:

DC No.	: 3545
Date	: 3/3/21
Vehicle No.	: TS10UB 8387
P.O. / W.O. No.	: 75066
P.O. / W.O. Date	: 22/2/21

Sl. No.	PARTICULARS	Quantity
1	M.S. door 7'x05'-0	
2		05 Nos
3		
4		
5		
6		
7		
8		
9		
10	MRN	
11	90693	
12	Inward No. 4949	
13		
14	30/3/21	
15		
16		
17		
18		
19		
20		
		05 Nos

GSTIN :

Received the above materials in good condition.

Received by : S.K. Raju

Stamp:

Date : 3/3/21

For SUMMIT SALES LLP

3/3/21

Authorised Signatory

Purchase Order

 21-04-2021 14:07:48 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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75066	13168
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8131 - Steel - other - Ms-doors - Other - nos *2'0 x 5'0*	6.00	813.75	0.00	18.00	5,761.35
	Total Order Value . . .					**5,761.35**

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. L angle frame only.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1
-
Phone. -

Penality For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Temporary toilets purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ PO is missing. Please give "NOC" for Bill Clearing
22/4/21.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13168
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Door frames	2'X5'	6	Nos		
2	M.S Door Shutters	2'X5'	6	Nos		
3	Cement ventilators	2'X1'	6	Nos		
4	Man hole covers and frames	2'-0"X2'-0"	3	Nos		
5	Earth pit chambers and covers	9"x12"	4	Nos		
6	Man hole covers and frames	3'-6"X3'-6"	1	Nos		

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

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

APPROVED 22 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

3342

TRANSIT COPY

1 of 1 25-03-2021

Customer Details
GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	16643
Invoice Date	25-03-2021
PO No.	75066
PO Date.	22-02-2021
Req ID	64079
Req Date	19-02-2021
Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 2'0 x 5'0	7308	5	813.75	4,068.75	18	732.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,068.75		732.38
	366.19	366.19	Total Invoice Amount		4,801.13	

Rupees : Four Thousand Eight Hundred One and Paise Thirteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 494 Dt: 30/03/21
MRN No: 90693 Dt: 12:00
Received By: R. Sahya
Sign:
Genome Valley Discovery Center Pvt

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10336** Dated : **31-Mar-21**
Ref.: **709 dt. 12-Mar-21**

Party's Name: **SUP-Sri Rama Flyash Bricks**
SY.Nos.215
Hema Nagar,Boduppal
Hyderabad ,Rangareddy Dist
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*27,550.00*	**₹ 28,928.00**
Input-CGST	*688.75*	
Input-SGST	*688.75*	
OIE-Rounding Off	*0.50*	

On Account of :
being amount creidted to Sri Rama Flyash bricks towards purchase of solid blocks agaisnt invoice no 709 dt 12.3.21 vide PO no 74980 dt 20.2.21

.nount (in words) :
Indian Rupees Twenty Eight Thousand Nine Hundred Twenty Eight Only

for SUP-Sri Rama Flyash Bricks

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 72887

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	MINISH
PO/WO no.	74980.	PO / WO Date.	20/02/2021
Supplier Name	Sri Rama Aayash Bricks	PO/WO amount	28,928/-
Firm/Company	GVDC	Project	119, 191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	709.	12/03/2021	28,928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,928/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2364	06/03/2021	89827.	□ Yes □ No
2.	2365.	06/03/2021	89826.	□ 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:	28,928/-
Amount E – PO / WO value:	28,928/-
Amount F – Difference (A – E): GST-18%	NIL

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No (explained below)~~
Excess / short material received	~~☑ Approved – within acceptable limits □~~ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	30/04/2021
Remarks: Incentive of Rs/-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 23 APR 2021		[signature]	APPROVED BY	[signature]
Date		28/4					

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

Cell : 9246...
7780156 2...

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 709

36AKTPG8982A1ZR

Date : 12-03-2021.

M/s. G.V. Discovery centre pvt Ltd,
M.G. Road, Secunderabad.
GSTIN - 36AAHCG4940K1ZL.

TIN No. .... Date : ....

Order No. 74980-13170 Date : 20-02-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"8"+16 solid Blocks	200x200x400				
	DC No's - 2364, 2365	200x150x400	950	29	27550	00
		200x100x400				
			S. TOTAL		27550	00
			CGST	2.5%	689	00
			SGST	2.5%	689	00
			G.TOTAL		28928	00

MODI PROP... SEC'BAD
No. 75446
Date 16/3
Sign

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

0043189

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. Date: 12-05-202

M/s. G.V. Discovery Granite Pvt Ltd,
M.G. Road, Secunderabad.
GSTIN - 36AAACG[illegible]

TIN No. .... Date ....
Order No. 2490-1570 Date 20-02-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6-8-16 Solid Blocks	200x200x400				
	[illegible]	200x150x400	450	61	27550	00
		200x100x400				
			S. TOTAL		27550	00
			CGST	2.5%	689	00
			SGST	2.5%	689	00
			G.TOTAL		28928	00

"Goods once sold will not be taken back
"Our risk and responsibility ceases when the goods are delivered or despatched

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	13170	Total PO quantity:	950
Project:	Genopolis	PO No(s).	74980	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	950
Supplier:	Sri Rama flay ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin	R. Vineetha	Sign of Project manager	[signature]
Date	08.03.21	Date	08.03.21	Date	08.03.21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type (Solid)	Quantity delivered	DC No.	Inward no.	MRN No.
1.	06.03.2021	9.30	6"x8"x16"	475	2364	177	89827
2.	06.03.2021	6.00	6"x8"x16"	475	2365	178	89826
3.							
4.							
			Total	950			

Details of solid blocks – delivered during the week.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O NO: 74980 - 13170

No. 2364 Date : 06/03/21

M/s GV Discovery Centre pvt ltd

Name : GV. Discovery Centre pvt ltd

Vehicle No. TS08 UG 9402 Time ....

Material : 6x8x16 Solid Brick Qty. 475

INWARD	
Inward No: 177	Dt: 06/03/21
MRN No: 89827	Dt: 9/3
Received By: Chamanthony	Sign
Genome Valley Discovery Center Pvt. Ltd.	

INWARD No. 4647 Date 15/3 Sign

... PROPERTIES PVT. LTD.

mahendar

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O NO: 74980- 13170

No. 2365 Date : 06/3/21

M/s Gv Discovery Centre pvt ltd

Name : Gv Discovery Centre pvt ltd

Vehicle No. TS08UE 9402 Time ....

Material : 6x8x16 Solid Bricks Qty. 475

MODI PROPERTIES (P) LTD. SEC'BAD INWARD No. 46474 Date 15/3 Sign.

mahendar

R. Vasantha

Driver's Signature **Authorised Signature**

INWARD
Inward No: 178 Dt: 06/03/21
MRN No: 89826 Dt: 06:00
Received By: Sign:
Ganome Valley Discovery Center Pvt. Ltd.

Purchase Order

 23-02-2021 10:42:26 Orig

74980
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			
Sri Rama Flyash Bricks	**Doc No**	74980	13170
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	20-02-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	950.00	29.00	0.00	5.00	28,927.50
					Total Order Value . . .	**28,927.50**

Rupees : Twenty Eight Thousand Nine Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above temporary toilet use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVDC		Date:		19.02.2021	
Site & Phase :	SYNERGY 119,191		Time:		11:00 Hrs	
			Req. No.		13170	
Material required before date:	urgent		ID No.		64125	

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	6"X8"X16"	950	Nos		
				Nos		
	7-4980			Nos		

Remarks: FOR TEMPORARY TOILET USE PURPOSE .			
Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.02.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
K. NARSINGA RAO
Project Manager