G V Discovery Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

Purchase Register

1-May-21 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-May-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10014		**28,800.00**
3-May-21	**SUP-Praful Sanitary**	Purchase	PUR/10015		**1,062.00**
3-May-21	**SUP-Praful Sanitary**	Purchase	PUR/10016		**2,124.00**
3-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10017		**1,829.00**
4-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10018		**649.00**
4-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10019		**4,264.00**
4-May-21	**CONT-Ganesh Drillers**	Purchase	PUR/10020		**1,19,700.00**
7-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10021		**1,239.00**
7-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10022		**6,372.00**
7-May-21	**SUP-Praful Sanitary**	Purchase	PUR/10023		**244.00**
7-May-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10024		**540.00**
8-May-21	**SP-Y Pushpalatha**	Purchase	PUR/10025		**11,635.00**
8-May-21	**SP-Shreyas Services**	Purchase	PUR/10026		**12,216.00**
8-May-21	**SP-Karthik Security Services**	Purchase	PUR/10027		**42,932.00**
8-May-21	**SUP-Ajay C Mehta**	Purchase	PUR/10028		**13,500.00**
8-May-21	**SP-Satya Vani Projects and Consultants Pvt Ltd**	Purchase	PUR/10029		**6,29,921.00**
13-May-21	**SUP-Sri Bhavani Ads**	Purchase	PUR/10030		**26,910.00**
13-May-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10031		**11,292.00**
18-May-21	**SP MN Science & Technology Park Pvt Ltd**	Purchase	PUR/10032		**30,684.00**
18-May-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10033		**24,832.00**
18-May-21	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10034		**21,750.00**
18-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10035		**13,971.00**
18-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10036		**1,529.00**
18-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10037		**1,959.00**
18-May-21	**SUP-Summit Sales LLP**	Purchase	PUR/10038		**3,413.00**
			Total:		**10,13,367.00**

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

Purchase Voucher

No. : **PUR/10014**
Ref.: **SSLLP/LOG/21-22/10046 dt. 30-Apr-21**

Dated : **3-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*26,667.00*	**₹ 28,800.00**
Input CGST	*2,400.03*	
Input SGST	*2,400.03*	
TDS-10% Professional Charges	*(-)2,667.00*	
OIE - Rounding Off	*(-)0.06*	

On Account of :
being amount credited to SSLLP towards Admin Services charges against invoice no SSLLP/LOG/21-22/10046 dt 30.4.21

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

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10046**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		

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

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

Indian Rupees Thirty One Thousand Four Hundred Sixty Seven Only

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

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

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10015**
Ref.: **58 dt. 17-Apr-21**

Dated : **3-May-21**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*900.32*	**₹ 1,062.00**
Input CGST	*81.03*	
Input SGST	*81.03*	
OIE - Rounding Off	*(-)0.38*	

On Account of :

being amount credietd towards purchase of PVC Bib Cock against invoice no-58 invoice dt-17.04.21 vide Po No-76406 Po Dt-16.04.21 Scan ID-73207.

Amount (in words) :

Indian Rupees One Thousand Sixty Two Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 73207

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76406	PO / WO Date.	16/4/21
Supplier Name	Prafful Sanitary	PO/WO amount	1062
Firm/Company	WUDC	Project	Irrigation
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	17/4/21	1062
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1062

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91455	□ 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:	1062
Amount E – PO / WO value:	1062
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	30/4/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	28.4.21						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 58**	Dated **17-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76406**	Dated **16-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Apr-2021**
Despatched through **Self**	Destination **Thurkapally**

Buyer
GV Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Bib Cock Short**	8481	18 %	**15 No:**	66.69	No:	10 %	**900.32**
	Output CGST							81.03
	Output SGST							81.03
	Less : ***ROUNDING OFF***							(-)0.38
	Total			**15 No:**				**₹ 1,062.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	900.32	9%	81.03	9%	81.03	162.06
Total	**900.32**		**81.03**		**81.03**	162.06

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two and Six paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary
Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 534 24/04/21
MRN No 91455 9:30
Genome Valley Discovery Center Pvt. Ltd.

INWARD No. 79959 Date 26/4
SEC'BAD PVT. LTD.

Purchase Order

 16-04-2021 3:51:51 PM Or 76406

16.04.21 1:10:42

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			
Praful Sanitary	**Doc No**	76406	13207
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-08-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7430 - Plumbing - other - Taps - Others - nos *PVC*	15.00	60.00	0.00	18.00	1,062.00
	Total Order Value . . .					**1,062.00**

Rupees : One Thousand Sixty Two Only.

<u>Terms and Conditions :-</u>

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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality 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 qlty & 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 ***Praful Sanitary***

Name : ____________

Date : __/__/___

Requisition Form - C.P.VC Pipe works For Bu temporary toilets

Company	GVDC				
Req. no.	13207	Site & Phase	GENOPOLIS		
Material required before	urgent	Req. Date	15.04.2021		
Prepared by:	vineetha reddy	ID no.	65385		
Flat / Block no:		Approved by (sign)	K.NARSING RAO		
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	C.Pvc 0'-1/2" short bodies	Nos	15.0	-	-		-	15.0		
	76406									
				-	-					
				-	-					
	Total		15.0			-	-			

APPROVED B…

1 5 APR 2021

K. N…
Projec…

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

Purchase Voucher

No. : **PUR/10016**
Ref.: **79 dt. 23-Apr-21**

Dated : **3-May-21**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,800.00*	**₹ 2,124.00**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :

Being Amount credited towards purchase of Rcc Cover against invoice no-79 invoice dt-23.04.21 vide Po No-76475 Po Dt-19.04.21 Scan Id-73203

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76475	PO / WO Date.	19/4/21
Supplier Name	Praful Sanitary	PO/WO amount	2124
Firm/Company	AVDC	Project	Drawings
Sl. No.	Bill No.	Bill Date	Bill amount
1	79	23/4/21	2124
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91456	☑ 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:	2124
Amount E – PO / WO value:	2124
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	30/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	28.4.21						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 79**	Dated **23-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **76475**	Dated **20-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	4 No:	500.00	No:	10 %	1,800.00
	Output CGST							162.00
	Output SGST							162.00
	Total			4 No:				₹ 2,124.00

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

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,800.00	9%	162.00	9%	162.00	324.00
99		9%		9%		
99		14%		14%		
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD 29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 532 Dt: 23/04/21

91456 MRN No: 9540 Dt: 14:58

91456 Received By: R. Salby Sign:

Genome Valley Discovery Center Pvt. Ltd

INWARD 79960 26/4

Purchase Order

76475

 20-04-2021 10:29:19 AM Origi 16.04.21 1:10:45

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			
Praful Sanitary	**Doc No**	76475	13211
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *24 x 24 5t*	4.00	500.00	10.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred 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 Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forseptick tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19 04 2021
Site & Phase:	Gennopolis	Time:	10 30
		Req No:	13211
Material required before date:	urgent	ID No:	65477

No	Description	Size	Quantity	Units	Inward No	Date
1	Square c c manhole covers	2'-0" X 2'-0"	04	Nos		
2	76475		4			
3						
4						
5						
6						
7						

Note - For Septic tank use purpose

Prepared By:	Vineetha Reddy	Approved by	K Narsing rao
Sign & Date	19 04 2021	Sign & Date	[signature]

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

APPROVED BY
19 APR 2021
K. NARSINGA RAO
Project Manager

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **17000 dt. 19-Apr-21**

Dated : **3-May-21**

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

Particulars		Amount
Tools GST 5%	*220.00*	**₹ 1,829.00**
Consumables-12%	*819.00*	
Sundry Purchases GST 18%	*577.00*	
Input CGST	*106.57*	
Input SGST	*106.57*	
OIE - Rounding Off	*(-)0.14*	

On Account of :

Being amount Credited towards purchase of Mask&Firstaid against invoice no-17000 invoice dt-19. 04.21 vide Po No-76411 Po Dt-16.04.21 Scan ID-73204.

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Nine Only

for SUP-Summit Sales LLP

...ared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73204

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76411	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	1829
Firm/Company	GVDC	Project	Imp dg
Sl. No.	Bill No.	Bill Date	Bill amount
1	17000	19/4/21	1829
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1829

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14566	19/4/21	91309	☑ 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:	1829
Amount E – PO / WO value:	1829
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	30/4/21
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	28.4.21						

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

TAX INVOICE

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.	17000
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
GSTIN : 36AAHCG4940K1ZC	Req Date	15-04-2021
	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		20	11.00	220.00	5	11.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,616.00	213.14
	106.57	106.57	Total Invoice Amount	1,829.14	

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD No. 76756
Date 20/4
Sign

Purchase Order

 16-04-2021 12:03:37 Origir

76411
16.04.21 1:10:42

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**	76411	13209
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	9600 - Tools - mask - NA - Nos	20.00	11.00	0.00	5.00	231.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	1.00	819.00	0.00	12.00	917.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	577.00	0.00	18.00	680.86
					Total Order Value . . .	**1,829.14**

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen 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 Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

19/04/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	GVDC	Date:	15.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13209
Material required before date:	urgent	ID No.	65391

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	100 ml	10	Nos		
2.	masks	std	20	nos		
3.	First aid box kit	std	01	nos		
4.	Infrared thermometer	std	01	nos		
5.	Breath analyzer 76411	std	01	nos		
6.				19 APR 2021		
7.						

Note :- For site office purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	15.04.2021	Sign. & Date	

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

APPR...
15 APR 2021
K. ...
Project ...

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.	14566
GV Discovery Center Pvt Ltd	DC Date.	19-04-2021
119,191, Synergy Square1	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
	Req Date	15-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		20
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
3	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
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: 528	Dt: 20/04/21
MRN No: 91309.	Dt: 9'30
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES SEC'BAD
No. 7/371
Date 27/4

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17000
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76411
	PO Date.	16-04-2021
	Req ID	65391
GSTIN : 36AAHCG4940K1ZC	Req Date	15-04-2021
	Loc Req No	13209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		20	11.00	220.00	5	11.00
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	819.00	819.00	12	98.28
3	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,616.00	213.14
	106.57	106.57	Total Invoice Amount	1,829.14	

Rupees : One Thousand Eight Hundred Twenty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 528	Dt: 20/04/21
MRN No:	Dt: 9/30/
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd	

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10018**
Ref.: **16997 dt. 19-Apr-21**

Dated : **4-May-21**

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

Particulars		Amount
Consumables - 18%	*550.00*	**₹ 649.00**
Input CGST	*49.50*	
Input SGST	*49.50*	

On Account of :

Being amount credited towards purchase of Batteries against invoice no-16697 invoice dt-19.04.21 vide Po No-76416 Po Dt-16.04.21 Scan ID-73206.

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 73206

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76416	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	649
Firm/Company	SSLLP GVDL	Project	SHLLP Supplies
Sl. No.	Bill No.	Bill Date	Bill amount
1	16997	19/4/21	649
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14563	19/4/21	9311	☑ 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:	649
Amount E – PO / WO value:	649
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	30/4/21
Remarks:	Insentive 20/- TD

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date	28.4.21						

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

TAX INVOICE

ORIGINAL 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.	16997
GV Discovery Center Pvt Ltd	Invoice Date.	19-04-2021
119,191, Synergy Square1	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	550.00	550.00	18	99.00
	Biometric- Adaptor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD
Inward No. 76758
Date 20/4

Purchase Order

76416
16.04.21 1:10:43

 16-04-2021 14:18:28

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**	76416	13187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	4070 - Consumables - Batteries - other - nos *Biometric- Adaptor*	1.00	550.00	0.00	18.00	649.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation 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 Biometric purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 19/04/2021

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

Name :

Date : _/_/__

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13187
Material required before date:	22.03.2021	ID No.	64805

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric machine charging adopter	Std	01	nos		
		76416				

Note :- For site use purpose

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

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

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.	14563
GV Discovery Center Pvt Ltd	DC Date.	19-04-2021
119,191, Synergy Square1	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
	Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
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: 530 Dt: 20/04/21
MRN No: 91311 Dt: 13.15
Received By: Sign:
R. vmeetha
Genome Valley Discovery Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 71369
Date: 22/4
Sign:

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16997
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76416
	PO Date.	16-04-2021
	Req ID	64805
GSTIN : 36AAHCG4940K1ZC	Req Date	19-03-2021
	Loc Req No	13187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	550.00	550.00	18	99.00
	Biometric- Adaptor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine 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/10019**
Ref.: **16992 dt. 19-Apr-21**

Dated : **4-May-21**

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

Particulars		Amount
Consumables - 5%	*201.60*	**₹ 4,264.00**
Consumables - 18%	*3,434.00*	
Input CGST	*314.10*	
Input SGST	*314.10*	
OIE - Rounding Off	*0.20*	

On Account of :

Being amount credietd towards purchase ofDoor Mat & Wiper against invoice no-16992 invoice dt-19. 04.21 Vide Po No-76400 Po Dt-15.04.21 Scan Id-73205.

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier   Scan ID:- 73205

Date:	28.4.21	Prepared by:	T Bhasker
PO/WO no.	76400	PO / WO Date.	15/4/21
Supplier Name	SSLLP	PO/WO amount	4264
Firm/Company	GVOL	Project	Imp
Sl. No.	Bill No.	Bill Date	Bill amount
1	16992	19/4/21	4264
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4264

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14562	19/4/21	91868	☑ 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:	4264
Amount E – PO / WO value:	4264
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 acce~~ptable 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	30/4/21
Remarks:	Incentive 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	28.4.21						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16992
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76400
	PO Date.	15-04-2021
	Req ID	65377
GSTIN : 36AAHCG4940K1ZC	Req Date	14-04-2021
	Loc Req No	13206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1218.00	2,436.00	18	438.48
	Big (Grey Color)						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
4	4014 - Consumables - Colin - 500ml - nos	3402	4	84.00	336.00	18	60.48
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,635.60	628.20
	314.10	314.10	Total Invoice Amount	4,263.80	

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 767599 Date 20/4 Sign SEC'BAD

Purchase Order

 28-04-2021 11:55:58 AM

76400
30.03.21 5:01:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	76400	13206
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
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	4025 - Consumables - Door Mat - other - nos *Big (Grey Color)*	2.00	1,218.00	0.00	18.00	2,874.48
2	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
3	4071 - Consumables - Wiper - Other - nos	4.00	95.00	0.00	18.00	448.40
4	4014 - Consumables - Colin - 500ml - nos	4.00	84.00	0.00	18.00	396.48
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	47.00	0.00	18.00	332.76
				Total Order Value . . .		**4,263.80**

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	All material as per the brand of amazon
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

28/04/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC		Date:		14.04.2021	
Site & Phase :	Gennopolis		Time:		10.30	
			Req. No.		13206	
Material required before date:	urgent		ID No.		65377	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Door Mat (Grey Color)	Big	02	Nos		
2.	**Yellow Cloth**	-	12	Nos		
3.	Whipers	-	04	Nos		
4.	Colin Bottles 76400	-	04	Nos		
5.	Phynil Bottles	-	06	Nos		
6.						
7.						

Note :- For Site office use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign & Date	14.04.2021	Sign. & Date	[signature]

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

19 APR 2021

APPROVED BY

14 APR 2021

K. NARSINGA RAO
Project Manager

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.	14562
GV Discovery Center Pvt Ltd	DC Date.	19-04-2021
119,191, Synergy Square1	PO No.	76400
	PO Date.	15-04-2021
	Req ID	65377
GSTIN : 36AAHCG4940K1ZC	Req Date	14-04-2021
	Loc Req No	13206

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4071 - Consumables - Wiper - Other - nos	9603	4
4	4014 - Consumables - Colin - 500ml - nos	3402	4
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
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: 529	Dt: 20/04/21
MRN No: 91308	Dt: 9131
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 71370
Date: 27/4
Sign:
SEC'BAD

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16992
119,191, Synergy Square1	Invoice Date.	19-04-2021
	PO No.	76400
	PO Date.	15-04-2021
	Req ID	65377
GSTIN : 36AAHCG4940K1ZC	Req Date	14-04-2021
	Loc Req No	13206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1218.00	2,436.00	18	438.48
	Big (Grey Color)						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
4	4014 - Consumables - Colin - 500ml - nos	3402	4	84.00	336.00	18	60.48
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,635.60	628.20
	314.10	314.10	Total Invoice Amount	4,263.80	

Rupees : Four Thousand Two Hundred Sixty Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 529	Dt: 20/04/21
MRN No:	Dt: 9 [illegible]
Received By:	Sign:
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

No. : **PUR/10020** Dated : **4-May-21**
Ref.:

Party's Name: **CONT-Ganesh Drillers**

Particulars		Amount
LSUD-Labour Charges	*47,880.00*	**₹ 1,19,700.00**
LSUD-Allowance for Consumables	*47,880.00*	
LSUD-Allowance for Equipment	*23,940.00*	

Account of :
Being amount credited to Ganesh Dillers towards 6/12 borewell for site at different depth eork done frm :-02.02.2021 to 02.02.2021

Amount (in words) :
Indian Rupees One Lakh Nineteen Thousand Seven Hundred Only

for CONT-Ganesh Drillers

Prepared by: naveen Approved by Receiver's Signature

Idno : 61423

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

Sl. No. – site bills register	22	Date - site bills Register	20-4-2021
Company Name:	GVDL	Site:	GENOPOLIS
Name of Contractor	Ganesh DRILLERS		
Nature of work.	6 1/2" Borewell for site different depths		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Borewell option 2					
2.	10" Casing upto 10' depth	10.00	700	Rft	7,000	
3.	7" Casing up 90'	90.	450	Rft	40,500	
4.	Borewell upto 100' depth	100	70	Rft	7,000	
5.	" 100' to 200'	100	80	Rft	8,000	
6.	" 200' to 300'	100	100	Rft	10,000	
7.	" 300' to 400'	100	120	Rft	12,000	
8.	" 400' to 500'	100	150	Rft	15,000	
9.	" 500' to 590'	90	180	Rft	16,200	
10.	Labour Batta	1	4,000	Nos	4,000	
11.	Total:				1,19,700	

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

Remarks : Work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED	Date: 23/04/2021	Date:
Sign: 20 APR 2021	Sign: Jayaprada	Sign:

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

24 APR 2021

ESTIMATE SHEET

Company Name: GVDC
Project: G V Discovery center pvt.ltd
Work Description: 6 1/2" Borewell For site at different depths.
Contractror:- Ganesh drillers
Prepared By Vineetha Reddy
Date: 20-04-2021

Approved by K.Narsing Rao
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
C	Borewell Option 2 Borewell	Towards east side					
		10" Casing up to 10' depth	10.00	Rft	700.00	7,000	
		7" Casing upto 90 ' depth	90.00	Rft	450.00	40,500	
		Borewell upto 100 ' depth	100.00	Rft	70.00	7,000	
		Borewell 100' to 200' depth	100.00	Rft	80.00	8,000	
		Borewell 200' to 300' depth	100.00	Rft	100.00	10,000	
		Borewell 300' to 400' depth	100.00	Rft	120.00	12,000	
		Borewell 400' to 500' depth	100.00	Rft	150.00	15,000	
		Borewell 500' to 590' depth	90.00	Rft	180.00	16,200	
		Labour batta and transport	1.00	Nos	4000.00	4000.00	
				Total Amount Rs			1,19,700

Total:-
Amount in words:-one Lakh Ninteen Thousand seven Hundred rupees Only.

APPR
20 APR 2021
K

MEASUREMENT SHEET

Company Name:		GVDC						
Project:		G V Discovery center pvt.ltd				Approved by:	K.Narsing Rao	
Work Description:		6 1/2" Borewell For site at different depths.				Sign:		
Contractor Name:		Ganesh drillers						
Prepared By		Vineetha reddy						
Date:		20.04.21						

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Borewell Option 2	Towards east side							
	Borewell	10" Gold Casing up to 10' depth	10.00	1.00	1.00	1.00	10.00	Rft	
		7" Casing upto 90 ' depth	90.00	1.00	1.00	1.00	90.00	Rft	
		Borewell upto 100 ' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 100' to 200' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 200' to 300' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 300' to 400' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 400' to 500' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 500' to 590' depth	90.00	1.00	1.00	1.00	90.00	Rft	
		Labour batta and transport	1.00	1.00	1.00	1.00	1.00	No	

APPROVED

20 APR 2021

K

Bill for Consumables Charges

Ganesh Drillers

K. H:No 1-94,Choutuppal Mandal
Panthangi, Nalgonda.

Date: 20.4.2021

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

Type of Work: 6 1/2" Borewell at Site
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	61/2" Borewell Work at Eastside Total amount = 1,19,700/- Work done from date : 02.02.2021 to date: 02.2.2021	Rs. 23,940/-

Amount in words: Twenty Three Thousand Nine Hundred and Fourty Rupees only.

APPROVED
20 APR 2021

Sign:

Bill for Labour Charges

Ganesh Drillers

K. H:No 1-94,Choutuppal Mandal
Panthangi, Nalgonda.

Date: 20.4.2021

In favor of:	Genome Valley Discovery Centre
Project / Site:	Genopolis
Location:	Thurkapally
Type of Work:	6 1/2" Borewell at Site
Towards:	Allowance for Labour Charges

S No.	Description	Amount
1.	61/2" Borewell Work at Eastside Total amount = 1,19,700/- Work done from date : 02.02.2021 to date: 02.2.2021	Rs. 47,880/-

Amount in words: Forty Seven Thousand Eight Hundred and Eighty Rupees only.

APPR
20 APR 2021

Sign:

Bill for Equipment Charges

Ganesh Drillers

K. H:No 1-94,Choutuppal Mandal
Panthangi, Nalgonda.

Date: 20.4.2021

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

Type of Work: 6 1/2" Borewell at Site
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	61/2" Borewell Work at Eastside Total amount = 1,19,700/- Work done from date : 02.02.2021 to date: 02.2.2021	Rs. 47,880/-

Amount in words: Forty Seven Thousand Eight Hundred and Eighty Rupees only.

APPROVED BY
20 APR 2021

Sign:

ESTIMATE SHEET

Company Name: GVDC
Project: G V Discovery center pvt.ltd
Work Description: 6 1/2" Borewell For site at different depths.
Contractror -: Ganesh drillers
Prepared By: Vineetha reddy
Date: 17.03.21

Approved by K.Narsing Rao
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
C	Borewell Option 2	Towards east side					
	Borewell	10" Casing up to 10' depth	10.00	Rft	700.00	7,000	
		7" Casing upto 90 ' depth	90 00	Rft	450.00	40,500	
		Borewell upto 100 ' depth	100.00	Rft	70.00	7,000	
		Borewell 100' to 200' depth	100.00	Rft	80.00	8,000	
		Borewell 200' to 300' depth	100.00	Rft	100.00	10,000	
		Borewell 300' to 400' depth	100.00	Rft	120.00	12,000	
		Borewell 400' to 500' depth	100.00	Rft	150.00	15,000	
		Borewell 500' to 590' depth	90.00	Rft	180.00	16,200	
		Labour batta and transport	1.00	Nos	4000.00	4000.00	
				Total Amount Rs			1,19,700

Total:-
Amount in words:-one Lakh Ninteen Thousand seven Hundred rupees Only.

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Checked with
GMR-prices.

24/03/21.

APPROVED BY
17 MAR 2021
K. NARSINGA RAO
Project Manager