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

Purchase Voucher

No. : **PUR/10021** Dated : **7-May-21**
Ref.: **17122 dt. 26-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :
Being amount credited towards purchase of PVC Pipe against invoice no-17122 invoice dt-26.04.21 vide Po No-76559 Po Dt-21.04.21 Scan Id-73713.

Amount (in words) :
Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 73713

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3.5.21	Prepared by:	T Bhasker
PO/WO no.	76559	PO / WO Date.	20/4/21
Supplier Name	SSLLP	PO/WO amount	1239
Firm/Company	GVDL	Project	Imply
Sl. No.	Bill No.	Bill Date	Bill amount
1	17122	26/4/21	1239
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14682	26/4/21	91610	☑ 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:	1239
Amount E – PO / WO value:	1239
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	7/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	3.5.21						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17122
119,191, Synergy Square1	Invoice Date.	26-04-2021
	PO No.	76559
	PO Date.	21-04-2021
	Req ID	65537
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	210.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...PERTIES PVT. LTD.
INWARD
80008
27/4
SEC'BAD

Purchase Order

76559
16.04.21 1:10:46

 21-04-2021 2:33:53 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	76559	13210
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	5.00	210.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

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

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Buntemporary toilets

Company GVDC		Site & Phase	GENOPOLIS
Req. no.	13210	Req. Date	19.04.2021
Material required before	urgent	ID no.	65537
Prepared by:	vineetha reddy	Approved by (sign):	K.NARSING RAO
Flat / Block no:			
Name of the Supplier :-			

S No.	Item Description	Units	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Qty required for temporary toilets 6 nos +4 urinals	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 0'-3/4"	Length	5.0	-	-		-	5.0		
				-	-					
				-	-					
				-	-					
	Total		5.0			-	-			

76559

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14662
GV Discovery Center Pvt Ltd	DC Date.	26-04-2021
119,191, Synergy Square1	PO No.	76559
	PO Date.	21-04-2021
	Req ID	65537
	Req Date	21-04-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13210

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No 538 Dt 28/04/21

MRN No: 91610 Dt: 9/4/1

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. INWARD 71473 30/4 SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17122
GV Discovery Center Pvt Ltd	Invoice Date.	26-04-2021
119,191, Synergy Square1	PO No.	76559
	PO Date.	21-04-2021
	Req ID	65537
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	210.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

INWARD

Inward No: 538 Dt: 28/04/21

MRN No: Dt: 9/11

Received By: G. Gnanagly Sign: Gnanagly

Genome Valley Discovery Center Pvt. Ltd.

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/10022**
Ref.: **17127 dt. 26-Apr-21**

Dated : **7-May-21**

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

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

On Account of :

Being amount credited towards purchase of Green Hose Pipe against invoice no-17127 invoice dt-26.04.21 vide Po No-76663 Po Dt-23.04.21 Scan ID-73712.

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73712

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3.5.21	Prepared by:	T Bhasker
PO/WO no.	76663	PO / WO Date.	23/4/21
Supplier Name	SSLLP	PO/WO amount	6372
Firm/Company	GVDC	Project	Inphy
Sl. No.	Bill No.	Bill Date	Bill amount
1	17127	26/4/21	6372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14667	26/4/21	91609	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6372
Amount E – PO / WO value:	6372
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acc~~eptable 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	7/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	3.5.21						

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

#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.	17127
GV Discovery Center Pvt Ltd	Invoice Date.	26-04-2021
119,191, Synergy Square1	PO No.	76663
	PO Date.	23-04-2021
	Req ID	65593
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13213

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

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

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80013
27/4

PVT. LTD. SEC'BAD

Authorised signatory

Purchase Order

76663
16.04.21 1:14:52

 23-04-2021 4:33:34 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	76663	13213
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax 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 patch finishing purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks .

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	20.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13213
Material required before date:	urgent	ID No.	65593

No	Description	Size	Quantity	Units	Inward No	Date
1.	curing pipes 76663	3/4"	06	Nos		
2.	**G.I nipple** ~~76669~~	1/2"X4"	15	Nos		
3.	Pipe wrench spanners	300 mm	2	nos		
4.						
5.			APPROVED			
6.			23 APR 2021			
7.			MIHIR PARIKH			

Note :- For site curing use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	20.04.2021	Sign. & Date	

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

APPROVED BY

20 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.	14667
GV Discovery Center Pvt Ltd	DC Date.	26-04-2021
119,191, Synergy Square1	PO No.	76663
	PO Date.	23-04-2021
	Req ID	65593
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13213

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

INWARD
Inward No: 537 Dt: 28/04/21
MRN No: 91609 Dt: 9/4/0
Received By: Sign:
Genome Valley ... Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 71472
Date 30/4

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	Invoice No.	17127
GV Discovery Center Pvt Ltd	Invoice Date.	26-04-2021
119,191, Synergy Square1	PO No.	76663
	PO Date.	23-04-2021
	Req ID	65593
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13213

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

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

Rupees : Six Thousand Three Hundred Seventy Two Only.

INWARD
Inward No: 537 Dt: 28/04/21
MRN No: Dt: 9.40
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

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/10023**
Ref.: **85 dt. 24-Apr-21**

Dated : **7-May-21**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*207.00*	**₹ 244.00**
Input CGST	*18.63*	
Input SGST	*18.63*	
OIE - Rounding Off	*(-)0.26*	

On Account of :

Being amount credietd towards purchase of Nipple against invoice no-85 invoice dt-24.04.21 vide Po No-76664 Po Dt-23.04.21 Scan ID-73700.

Amount (in words) :

Indian Rupees Two Hundred Forty Four Only

for SUP-Praful Sanitary

Prepared by: naveen Approved by Receiver's Signature

E ✓ Scan ID:- 73700

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3.5.21	Prepared by:	T Bhasker
PO/WO no.	76664	PO / WO Date.	23/4/21
Supplier Name	Praful Singh	PO/WO amount	244
Firm/Company	GVOC	Project	Impdig
Sl. No.	Bill No.	Bill Date	Bill amount
1	85	24/4/21	244
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			244

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			71544	☑ 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:	244
Amount E – PO / WO value:	244
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	7/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	3.5.21						

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/ 85**	Dated **24-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76664**	Dated **23-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **24-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x100mm G I Nipple**	7307	18 %	**15 No:**	17.25	No:	20 %	**207.00**
	Output CGST							18.63
	Output SGST							18.63
	Less : ***ROUNDING OFF***							(-)0.26
	Total			**15 No:**				**₹ 244.00**

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

Indian Rupees Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	207.00	9%	18.63	9%	18.63	37.26
		9%		9%		
99		14%		14%		
Total	**207.00**		**18.63**		**18.63**	**37.26**

Tax Amount (in words) : **Indian Rupees Thirty Seven and Twenty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 535 Dt: 25/04/21
MRN No: 91544 Dt: 15/10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 86078
Date 30/4

Purchase Order

 23-04-2021 2:49:54 PM

o 76664

16.04.21 1:14:52

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**	76664	13213
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-04-2021	
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	7069 - Plumbing - GI - Nipple - other - nos *1/2 x 4"*	15.00	17.25	20.00	18.00	244.26
				Total Order Value . . .		**244.26**

Rupees : Two Hundred Fourty Four and Paise Twenty Six 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site curing s 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

Company Name:	GVDC	Date	20 04 2021
Site & Phase :	Gennopolis	Time	10 30
		Req. No	13213
Material required before date: urgent		ID No.	65593

No	Description		Size	Quantity	Units	Inward No	Date
1.	curing pipes	76663	3/4"	06	Nos		
2.	**G.I nipple**	76664	1/2"X4"	15	Nos		
3.	Pipe wrench spanners		300 mm	2	nos		
4.							
5.							
6.							
7.							

N :- For site curing use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign & Date	20.04.2021	Sign. & Date	

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

APPROVED
23 APR 2021

APPROVED BY
20 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/10024**
Ref.: **SSLLP/LOG/21-22/10049 dt. 30-Apr-21**

Dated : **7-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*500.00*	**₹ 540.00**
Input CGST	*45.00*	
Input SGST	*45.00*	
TDS-10% Professional Charges	*(-)50.00*	

On Account of :

being amount credited to SSLLP Logistics owars QC Charges against invoice no SSLLP/LOG/21-22/10049 dt 30.4.2021

Amount (in words) :

Indian Rupees Five Hundred Forty 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/21-22/10049**	Dated **30-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**500.00**
	Output CGST					**45.00**
	Output SGST					**45.00**
	Total					**₹ 590.00**

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:
Being QC charges for the month of Apr-2021

Company's PAN : **ACQFS2044C**

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

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

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/10025**
Ref.: **327 dt. 1-May-21**

Dated : **8-May-21**

Party's Name: **SP-Y Pushpalatha**

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending -COMP	*11,753.00*	**₹ 11,635.00**
TDS-1% Contract	*(-)118.00*	

On Account of :
being amount credited to Y Pushpalatha towards gardening charges against invoice no 327 dt 1.5.21

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Thirty Five Only

for SP-Y Pushpalatha

Prepared by: sangeetha **Approved by** Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. G.V. Discovery Centres Pvt. Ltd

Party GST No.:

Sl.No. 327 Date : 31/05/21

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Garden Charges for the month of April 2021		—	—	11753/-	
	Pay: 11753/-					
	CHECKED SECURITY/SUP. By: Dt: 06/05/21					
		APPROVED BY 0 6 MAY 2021 G. JAI KUMAR AGM-HR & Admin				
			TOTAL		11753/-	

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Eleven thousand seven hundred and fifty three only.

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of	Gardner Services	For the month of	Apr-21	No. of Working Days	26	Sundays	4
Firm/ Company	G V Discovery centers pvt ltd	Date:	06.05.2021	Total days in month	30.5	Holidays	1
Site:	GVDC	Prepared by:	vineetha reddy	Calculate on days	30.5		
Name of the contractor	Y.Radhakrishna						
Type of Service	Gardner Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add. composite GST 6 %	Total Payable
1	Rajaiah	Semi Skilled	9900 9,450	325 310	30.5	0	0	31	0	9900 9,450	12	10,584	6	11,219
			9,450 9900			-	-		-	9,450 9900	1188	10,584 11088	665	11,219 11753
Remarks:														

APPROVED BY
0 6 MAY 2021
K. NARSINGA RAO
Project Manager

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

Pay: 11753/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/05/21

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

Purchase Voucher

No. : **PUR/10026**
Ref.: **18 dt. 30-Apr-21**

Dated : **8-May-21**

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

Particulars		Amount
Housekeeping Charges-Composition	*12,465.00*	**₹ 12,216.00**
TDS-2% Contract	*(-)249.00*	

On Account of :

being amount credited to Shreyas services towards housekeeping charges for the monthof april 21 against invoice no 18 dt 30.4.2021

Amount (in words) :

Indian Rupees Twelve Thousand Two Hundred Sixteen Only

for SP-Shreyas Services

Prepared by: sangeetha

Approved by

Receiver's Signature

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: GV Discovery Centre Pvt Ltd

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 18 | Month: April 2021

Date: 30.04.2021

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	House keeping charges for the Month of April 2021	–	–	12465/-

Rupees in words: Twelve thousand four hundred and sixty five only.

Pay: 12465/-

Total Value	12465/-
Supervision@____%	–
Grand Total	12465/-

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

CHECKED
SECURITY/SUP.
By:........ Dt:........ 06/05/21

APPROVED BY
06 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

For SHREYAS SERVICES

K. Ravi

Authorised Signatory

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

Attendance/payment details of	Housekeeping Services	For the month of	Apr-21	No. of Working Days	26	Sundays	4
Company	G V Discovery centers pvt.ltd	DATE	06.05.2021	Total days in month	30.5	Holidays	1
Site:	GVDC	Prepared by:	Vineetha Reddy	Calculate on days	30.5		
Name of the contractor:	Shreya Services (Mr.Gopi)			NO GST			
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	vikram	Office Girl & Boy	10500 10,000	344 328	30.5	0	0	30.5	0	10500 10,000	12	11,200	6	11,872
2			-	0	0	0	0	0	0	-	12	-	6	-
3														
4														
5														
6														
			10,000			-	-		-	10,000	1260	11,200	708	11,872
Remarks										10850		11760		12468

Nāgarjuna (signature)

APPROVED BY
0 6 MAY 2021
K. NARSINGA RAO
Project Manager

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

Pay: 12468

CHECKED
SECURITY/SUP.
By: .... Dt: 06/05/21

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

Purchase Voucher

No. : **PUR/10027**
Ref.: **Kss-050-21-22 dt. 30-Apr-21**

Dated : **8-May-21**

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

GSTIN/UIN : 36**AAVFK1657L2ZL**

Particulars		Amount
OE-Security Services	*43,808.00*	**₹ 42,932.00**
TDS-2% Contract	*(-)876.00*	

n Account of :

being amount credited to karthik security services towards security charges against invoice no KSS-050/21-22 dt 30-4-2021

Amount (in words) :

Indian Rupees Forty Two Thousand Nine Hundred Thirty Two Only

for SP-Karthik Security Services

Prepared by: sangeetha

Approved by

Receiver's Signature

KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES LION GUARD

Reg.Office:3-189/24,Flat:308, Krishna Apartment, Krishna Colony, Miryalaguda, Nalgonda Dist, TS -508207

B.O: H.No: 1-5-732, 1st Floor, Bhavani Nagar, Opp BPCL, Old Alwal, Sec-bad, Hyderabad -500010

LL: 08689244001, e-mail: kss.lionguard@gmail.com, FIRM Reg. No: 330/2019/NLG

BILL OF SUPPLY

Service For the Month of APRIL-2021		Location: TURKAPALLY	
Invoice No	KSS-050/21-22	Pan No.	AAVFK1657L
Period of Time	01/04/2021 to 30/04/2021	External Doc No.	KSS-050/21-22
Invoice Date	30-04-2021	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,
M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
SECURITY Charges	—	—	—	43808/-	
	Pay: 43808/-				
		TOTAL		43808/-	
		GRAND TOTAL		43808/-	

Rupees: fourty three thousand eight hundred and eight only

PLEASE MENTION BILL NO & DATE ON REVERSE OF CHEQUE OR ATTACHED ADVICE

BANK A/C NAME: KARTHIK SECURITY SERVICES

BANK NAME: INDUSIND BANK LIMITED

BANK A/C NO: 258689244001

IFSC CODE: INDB0001405

BRANCH: EAST MARREDPALLY BRANCH, SECUNDERABAD

CHECKED SECURITY/GUP By: Dt: 06/05/21

APPROVED BY
06 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

For KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES KSS HYDERABAD

Authorised Signatory

Attendance/payment details of	Security Services	For the month of	Apr-21	No. of Working Days	30.5	Sundays 4
Firm/ Company	G V Discovery centers pvt ltd	Date	06-05-2021	Total days in month	30.5	Holidays 1
Site	GVDC	Prepared by	Vineetha reddy	Calculate on days	30.5	
Name of the contractor	karthik Security Services (Hari krishna)					
Type of Service	Security services	Note Enter only LOP /OT /FINES				

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	CH.Gnaneshwar/vikram	Secuity Supervisor	14900 14,175	489 465	30.5	0	0	30.5	0	14900 14,175	12	15,876	6	16,829
2	R.Sachin	Security Guard	11000 10,500	361 344	30.5	0	0	30.5	0	11000 10,500	12	11,760	6	12,466
3	CH Premdas	Security Guard	11000 10,500	361 344	30.5	0	0	30.5	0	11000 10,500	12	11,760	6	12,466
4														
5														
			35,175			-	-		-	35,175	4428	39,396	2480	41,760
Remarks:			36900							36900		41328		43808

Pay: 43808

APPROVED BY
0 6 MAY 2021
K. NARSINGA RAO
Project Manager

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

CHECKED
SECURITY/SUP.
By: Dt: 06/05/21

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

Purchase Voucher

No. : PUR/10028
Ref.: **GST/2021-22/18 dt. 29-Apr-21**

Dated : **8-May-21**

Party's Name: **SUP-Ajay C Mehta**

GSTIN/UIN : 36AATPM6413C1ZO

Particulars		Amount
OERD-Consultancy Charges 18%	*12,500.00*	**₹ 13,500.00**
Input CGST	*1,125.00*	
Input SGST	*1,125.00*	
TDS-10% Professional Charges	*(-)1,250.00*	

On Account of :

being amount credited to Ajay C Mehta towards MCA Annaul filing MGT7 and AOC for 2019-20 against invoiceno GST/2021-22/18 dt 29.4.21

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Only

for SUP-Ajay C Mehta

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	GV DISCOVERY CENTERS PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	36AAHCG4940K1ZC
PAN	AATPM6413C	PAN	AAHCG4940K

Billing Address	5-4-187/3 AND 4, SOHAM MANSION,2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003				
Place of Supply	TELANGANA (36)	Invoice Date	29/04/2021	Invoice No.	GST/2021-22/18

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	MCA Annual filings MGT7 and AOC 4 for 2019-20 SAC : 998231		12500	0	12500	9%	1125	9%	1125	14750
	Total Amount		12500	0	12500		1125		1125	14750

Total Invoice Value (In Figures)	14750
Total Invoice Value (In Words)	Rupees Fourteen Thousand Seven Hundred Fifty Only

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

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

Purchase Voucher

No. : PUR/10029
Ref.: 001/BD/2021-22 dt. 4-May-21

Dated : 8-May-21

Party's Name: SP-Satya Vani Projects and Consultants Pvt Ltd

GSTIN/UIN : 36AAACT8353N1ZT

Particulars		Amount
OERD-Consultancy Charges 18%	5,83,260.00	₹ 6,29,921.00
Input CGST	52,493.40	
Input SGST	52,493.40	
TDS-10% Professional Charges	(-)58,326.00	
OIE - Rounding Off	0.20	

On Account of :

being amount credited to satya vani projects towards consultancy charges for structural and MEP & HVAC desing drawing services against invoice no 001/BD/2021-22 dt 4.5.21

Amount (in words) :

Indian Rupees Six Lakh Twenty Nine Thousand Nine Hundred Twenty One Only

for SP-Satya Vani Projects and Consultants Pvt Ltd

ared by: sangeetha

Approved by

Receiver's Signature

Dt. 07.05.2021.

Sir,

Sub: Consultancy charges to M/s. SatyaVani Projects and Consultants Pvt Ltd in respect of our GVDC project.

Ref: Satyavani's Invoice No. 001/BD/2021-22 dated. 04.05.2021

M/s. Satyavani Projects has raised the above referred Invoice for Rs. 6,88,246.80 (Rupees Six Lakhs Eighty Eight Thousand Two Hundred and Forty Six and Eighty paise only) towards consultancy charges for GVDC project.

They have raised the above invoice for three installments (i.e., 30%). As per the confirmation letter dated 15.05.2020 the payment terms are as under:

1. 10% amount i.e., 1,94,420/- as advance which will be paid along with this confirmation letter (This is already paid).
2. 10% amount i.e., 1,94,420/- will be paid after submission of conceptual design.
3. 10% amount i.e., 1,94,420 will be paid after submission of drawings for footings and plinth.
4. 10% amount i.e., Rs.1,94,420/- will be paid after submission of all drawings along with BOQ.

As per the confirmation letter dated 15.05.2020 we will have to release 40% of the total amount up to submission of all drawings along with BOQ and we have already released 10% and for the balance 30% they have raised the enclosed invoice for Rs. 6,88,246.80/-.

This is for your information.

Kanaka Rao.

pay!

APPROVED BY
- 8 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
07.05.21	Kanaka Rao Sir,
Waseem	Kindly verify
	the proforma invoice
	raised by Satyavani
	for GVDC.
	Regards,
	[signature]

SatyaVani Projects and Consultants Pvt. Ltd.

ISO 9001 : 2015 COMPANY

PROFORMA INVOICE

(For Payment Process only)

Bill To:
GV Discovery Centres Pvt Ltd
5-4-187/3&4, Soham Mansion, MG Road
Hyderabad - 500 003, Telangana.
GSTIN: 36AAHCG4940K1ZC

Ship To:
GV Discovery Centres Pvt Ltd
5-4-187/3&4, Soham Mansion, MG Road
Hyderabad - 500 003, Telangana.
GSTIN: 36AAHCG4940K1ZC

POS : Telangana.

Pro Inv No : 001/BD/2021-22
PI Date : 04.05.2021
GSTIN : 36AAACT8353N1ZT
PAN NO : AAACT8353N
Category : Engineering Services
Service A/c Code : 99833

Ref: Your Work Order No.AIPL/01/2020 21 Dated 04.03.2020

S.No.	Description	Qty	Rate	Amount (Rs.)
	Consultancy Charges for Structural and MEP & HVAC design drawings services for "119 and 191 Synergy Square 1"	162017 SFt		1,944,204.0
	Now Claiming :			
	10% for submission of conceptual design			194,420.00
	10% for submission of drawings for footings and plinth			194,420.00
	10% for submission of all drawings along with BOQ			194,420.00
				583,260.00
	Add: Taxes - CGST		9%	52,493.40
	SGST		9%	52,493.40
	IGST		0%	-
	Total Amount of Tax :			104,986.80
	Total Value of the Invoice Including GST			688,246.80

Amount in Words : (Rupees Six Lakh Eighty Eight Thousand Two Hundred and Forty Six Paise Eighty Only)

Amount of Tax subject to Reverse charge : No

Payment of the Invoice credit to **SatyaVani Projects and Consultants Pvt. Ltd., HDFC Bank Ltd - Account No. 50200032880150, Begumpet Branch, Hyderabad, IFSC/NEFT Code: HDFC0000621.**

for Satya Vani Projects and Consultants Pvt.Ltd.,

Authorized Signatory

Note: Tax Invoice will be given after receipt of payment against this PI. Input Tax Credit cannot be claimed against this Proforma Invoice.

MODI PROPERTIES

Date: 15.05.2020.

To,
Mr. Surya Prakash,
Managing Director,
M/s. Satyavani Projects & Consultants Pvt Ltd,
A-203,Kushal Towers,
Khairatabad,
Hyderabad – 500 004.

Dear Sir,

Sub: Confirmation of consultancy charges for your services of Structural and MEP & HVAC design drawings services for "119 and 191 Synergy Square 1" situated at Genome Valley, Shamirpet.

Ref: Your offer letter dated 09.05.2020.

The details of the consultancy charges is attached herein as Annexure –A. Please sign a copy of this letter as your confirmation of the terms and conditions.

We have already released an amount of Rs. 1,74,978/- (1,94,420 -19,442 TDS) (Rupees One Lakh Seventy Four Thousand Nine Hundred and Seventy Eight only) paid through RTGS on 13.05.2020 towards advance payment to start the work.

Thank You.

Yours sincerely,

Soham Modi.

SATYAVANI PROJECTS AND CONSULTANTS PVT LTD * HYDERABAD

Annexure - A
Consultancy Charges – Terms And Conditions

Date: 15.05.2020.

Consultant: Satya Vani Projects and Consultants Pvt. Ltd.,

Consultant address: A- 203 Kushal Towers,
Khairatabad,
Hyderabad – 500 004.
Consultant email: **survapp@yahoo.com**

Builder/Developer: M/s. G.V. Discovery Centres Pvt. Ltd. (a subsidiary M/s. Modi Properties Pvt. Ltd.,).

Builder/Developer address:
M/s. G.V. Discovery Centres Pvt. Ltd.,
5-4-87/3&4,
Soham Mansion, II floor,
M.G. Road,
Secunderabad – 500 003.
Builder/Developer email: plans@modiproperties.com

Proposed development :
1. Land area: about 2.25 acres
2. Location: Plot No.1A, Shapoorji Pallonji Bio-tech Park, Phase – I, Sy. Nos. 234 & 235
3. Turkapally Village, Shamirpet Mandal, Medchal Malkazgiri District, Telangana.
4. Proposed development :
   a. Industrial building for life science companies.
   b. Main building 119 & 191 with Stilt (Parking) + 3 upper
   c. Solvent Stores – Ground Floor
   d. Chemical Stores – Ground + 2 upper floors
   e. Common amenities – Landscape areas, security kiosk, compound wall & tot lot.
   f. Utility services like water supply, electric power supply, OHTs, sumps, garbage room, drainage, septic tank, RO plant, etc.
   g. Total Built up area 1,62,017 Sft including parking area.

Consultancy charges:

S. No	Details	Consultancy charges per Sft in Rs
1	Consultancy charges for Conceptual Structural design, details Structural design drawings, BOQ for Structural services	6/-
2	Consultancy charges for Basic Mechanical Electrical and Plumbing (MEP) designs, details MEP drawings services related to STP, ETP, water supply, electric supply and power back up outside the building blocks. MEP inside the building will be done by the prospective tenant and BOQ for MEP services	6/-

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3	Total constructed area is 1,62,017 Sft
4	TDS to be deducted as applicable
5	GST shall be paid extra (if any/applicable)

Fee Calculation details:

1. Conceptual Structural design -1,62,017 Sft x 6/- = Rs. 9,72,102
2. Consultancy charges for Basic Mechanical Electrical and Plumbing (MEP) designs 1,62,017 Sft x 6/-) = Rs. 9,72,102

Total consultancy charges payable **= Rs. 19,44,204**

Payment terms:

Total fee payable will be **Rs. 19,44,204/-** (Rupees Nineteen Lakhs Forty Four Thousand Two Hundred and four only) and payment terms are as under:

1. 10% amount i.e., 1,94,420/- as advance which will be paid along with this confirmation letter.
2. 10% amount i.e., 1,94,420/- will be paid after submission of conceptual design.
3. 10% amount i.e., 1,94,420 will be paid after submission of drawings for footings and plinth.
4. 10% amount i.e., Rs.1,94,420/- will be paid after submission of all drawings along with BOQ.
5. Balance of Rs.11,66,524/- (Rupees Eleven Lakhs Sixty Thousand Five Hundred and Twenty Four only) payable in 4 (four) every quarters from the date of submission of all drawings.

Scope of services, Scope of exclusions, Schedule of deliverables and Inputs from our side (i.e., GVDC) are as per your offer letter dated 09.05.2020.

Agreed and confirmed by:

Consultant: Developer:

Sign: Sign:

SatyaVani Projects and Consultants Pvt. Ltd.
Regd. Off: A203, Kushal Towers, Khairatabad, Hyderabad- 500 004

SATYAVANI PROJECTS AND CONSULTANTS PVT LTD HYDERABAD

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

Purchase Voucher

No. : **PUR/10030**
Ref.: **2021-22/08 dt. 24-Apr-21**

Dated : **13-May-21**

Party's Name: **SUP-Sri Bhavani Ads**

GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,910.00**
Input CGST	*2,070.00*	
Input SGST	*2,070.00*	
TDS-1% Contract	*(-)230.00*	

On Account of :

Being amout credited towards Hoarding charges at Thumkunta size of hoading50*20 against invoice no :-2021-22/08 invoice date :-24.04.2021

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Ten Only

for SUP-Sri Bhavani Ads

Prepared by: Approved by Receiver's Signature

Sub: Hoarding Payments for the month of April 2021

Prepared date: 10.05.2021

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2021-22/08	24.04.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.04.2020 to 23.04.2021
2	Shamirpet	50x20	Sri Bhavani Ads	21-22/06	22.04.2021	14,160.00	Modi Realty Genome Valley LLP	27.03.2020 to 26.04.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-22/06	22.04.2021	35,400.00	Modi Realty Genome Valley LLP	01.03.2021 to 31.03.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-22/07	23.04.2021	46,020.00	Modi Housing Pvt. Ltd.	23.04.2020 to 22.05.2021
5	Balaji Nagar	40 x 25	Naveen Ads	221	01.05.2021	12,744.00	Mehta & Modi Realty Kowkur LLP	12.04.2021 to 30.04.2021
6	Rampally	25x25	Naveen Ads	218	01.04.2021	17,700.00	Vista Homes	01.03.2021 to 31.03.2021
7	Bollarum	40x20	Libra	LOA/2021-2022/20	01.05.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.04.2020 to 30.04.2021
						1,67,324.00		

10/05/2021

10 MAY 2021

MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2021-22/08 **Date: 24.04.2021**

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC **SAC CODE : 998361**

S.No.	Size		Particulars		Date of Display	Amount
1	50	25	Thumkunta		24.04.21 To 23.05.21	23,000
						23,000
			Add:CGST @ 9%			2,070
			Add:SGST @ 9%			2,070
					Total	**27,140**

Rupees in words: **Twenty Seven Thousand One Hundred Fourty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Union Bank of India
A/c No 130711100000450
IFSC No UBIN0813079
Branch Name EME Centre Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com


1,30,000 sft