G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Jul-21 to 31-Jul-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jul-21	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10086		11,800.00
2-Jul-21	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10087		16,275.00
2-Jul-21	SUP-Praful Sanitary	Purchase	PUR/10088		3,667.00
2-Jul-21	SUP-Elegant Enterprises	Purchase	PUR/10089		1,140.00
3-Jul-21	CONT-V Papa Rao	Purchase	PUR/10090		21,115.00
5-Jul-21	SP MN Science & Technology Park Pvt Ltd	Purchase	PUR/10091		30,684.00
10-Jul-21	SP KGM & CO	Purchase	PUR/10092		2,655.00
10-Jul-21	SP-Karthik Security Services	Purchase	PUR/10093		43,920.00
10-Jul-21	SP-Y Pushpalatha	Purchase	PUR/10094		11,459.00
10-Jul-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10095		27,736.00
10-Jul-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10096		1,620.00
10-Jul-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10097		28,800.00
10-Jul-21	SP-Shreyas Services	Purchase	PUR/10098		12,507.00
10-Jul-21	SP-Sai Lakshmi Enterprises	Purchase	PUR/10099		14,100.00
13-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10100		326.00
13-Jul-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10101		18,592.00
13-Jul-21	SUP-Premier Engineering Corporation	Purchase	PUR/10102		12,938.00
13-Jul-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10103		11,352.00
13-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10104		3,340.00
13-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10105		4,460.00
13-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10106		4,302.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10107		413.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10108		7,285.00
16-Jul-21	SUP-Shubham Enterprises	Purchase	PUR/10109		1,161.00
16-Jul-21	SUP-Sana Collections	Purchase	PUR/10110		11,800.00
16-Jul-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10111		6,288.00
16-Jul-21	SUP-Elegant Enterprises	Purchase	PUR/10112		5,369.00
16-Jul-21	SUP-Bell Electronics	Purchase	PUR/10113		83,500.00
16-Jul-21	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10114		720.00
16-Jul-21	SUP-SFS Hardware	Purchase	PUR/10115		4,342.00
16-Jul-21	SUP-Shweta Computers	Purchase	PUR/10116		3,700.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10117		1,348.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10118		454.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10119		7,940.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10120		23,222.00
16-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10121		7,892.00
19-Jul-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10122		21,750.00
19-Jul-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10123		11,292.00
20-Jul-21	SUP-Vasant Enterprises	Purchase	PUR/10124		78,706.00
20-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10125		5,419.00
20-Jul-21	SUP-Praful Sanitary	Purchase	PUR/10126		3,298.00
23-Jul-21	SUP-Maa Sai Seatings	Purchase	PUR/10127		1,32,750.00
23-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10128		970.00
26-Jul-21	SUP-Vivid World	Purchase	PUR/10129		767.00
26-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10130		4,333.00
26-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10131		915.00
26-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10132		12,100.00
29-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10133		7,750.00
29-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10134		826.00
29-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10135		3,106.00
29-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10136		4,687.00
29-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10137		2,869.00
29-Jul-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10138		941.00
			Total:		7,40,701.00

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

Purchase Voucher

10086

No. : **PUR/~~10071~~** Dated : **2-Jul-21**
Ref.: **104 dt. 29-Apr-21**

Party's Name: **SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**

Particulars		Amount
Electrical GST 18%	*10,000.00*	**₹ 11,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	

On Account of :

Being amount credited towards purchase of Electrical Board against inv no-104 Inv dt-29.4.21 Vide Po no-76722 Po Dt-16.4.21 Scan id-78403.

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: naveen Approved by Receiver's Signature

S Can PO :- 78403

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. Vijay Kumar
PO/WO no.	76722	PO / WO Date.	16/04/21
Supplier Name	Sri Parameshwara Engg. Solutions Pvt. Ltd	PO/WO amount	11,800.00
Firm/Company	GV Discovery Center Pvt Ltd	Project	Dinnopolis
Sl. No	Bill No.	Bill Date	Bill amount
1	SP-HYD/21-22/104	29/04/21	11,800.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,800.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	SP-HYD/21-22/104	30/04/21	91680	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,800.00
Amount E – PO / WO value:	11,800.00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. — /- □ No
Payment – due date	28/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		23 JUN 2021		[signature]	[signature]	[signature]
Date	23/06/21						

APPROVED BY ACCOUNTS MANAGER

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

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Invoice No.	**SP-HYD/21-22/104**	Dated	**29-Apr-21**
Delivery Note	**Po No:7672213215**	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	**26-Apr-21**
Dispatched through		Destination	**By Auto**
Terms of Delivery			

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FOOR SOHAM MANISON, MG ROAD SECUNDERBAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 - VK**	85371090	**8 Nos**		1,250.00	Nos		**10,000.00**
	CGST							**900.00**
	SGST							**900.00**
	Total		**8 Nos**					**₹ 11,800.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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

Customer's Seal and Signature

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

INWARD
Inward No: 548 Dt: 30/4/21
MRN No: 9680 Dt: 10/6
Received By: Sign:
Genome Valley Discovery C...

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated invoice

81392
24/6

Purchase Order

76722
16.04.21 1:14:53

 27-04-2021 12:56:49 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	76722	13215
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	8.00	1,250.00	0.00	18.00	11,800.00
					Total Order Value . . .	**11,800.00**

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for power supply works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	20.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13215
Material required before date:	urgent	ID No.	65592

No	Description	Size	Quantity	Units	Inward No	Date
1.	Insulation tapes 76723	std	02	boxes		
2.	**Sintex box** 76722	18"X4"X9"	08	Nos		
3.	2 core cable 76724	2.5 sq mm	100	meters		
4.	Surf excel boxes with sockets	std	6	Nos		
5.						
6						
7.						

Note :- For site 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
26 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/~~10072~~** 10087
Ref.: **801 dt. 19-Jun-21**

Dated : **2-Jul-21**

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

Particulars		Amount
Bricks & Blocks GST 5%	*15,500.00*	**₹ 16,275.00**
Input CGST	*387.50*	
Input SGST	*387.50*	

On Account of :

Being amount credited towards purchase of bricks&blocks against invoice no-801 invoice dt-19.06.21 vide Po No-77068 PO Dt-06.05.21 Scan Id-78604.

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Seventy Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: naveen

Approved by

Receiver's Signature

Scan No: 78604

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. Vijaykumar
PO/WO no.	77068	PO / WO Date.	06-05-2021
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	16275.00
Firm/Company	GV Discovery center PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	801	19-06-2021	16275.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16275.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2693	19/06/2021	93025	☑ 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:	16275.00
Amount E – PO / WO value:	16275.00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ /- □ No
Payment – due date	28/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avijaykumar						
Date	23/06/2021		23 JUN 2021				

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 801

36AKTPG8982A1ZR

Date : 19-06-2021

M/s. G.V Discovery centre (P) Ltd
Mibi Road, Secunderabad
GSTIN- 36AAHCG4940K1ZC

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

Order No. 7728-13223 Date : 10-05-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 solid Blocks DC No-2893	200x200x400 200x150x400 200x100x400	500	31	15500	00
			S. TOTAL		15500	00
			CGST	2.5%	387	50
			SGST	2.5%	387	50
			G.TOTAL		16275	00

81259
21/6

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

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Receiver's Signature

Purchase Order

 17-06-2021 14:57:37

77068
06 05 21 4:35:38

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	77068	13223
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	10-05-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	10-05-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	500.00	31.00	0.00	5.00	16,275.00
					Total Order Value . . .	**16,275.00**

Rupees : Sixteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for submersible pumps installation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

17/06/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	10.05.2021
Site & Phase :	Genoplois	Time:	11.00
		Req. No.	13223
Material required before date	urgent	ID No.	66021

No	Description	Size	Quantity	Units	Inward No	Date
1.	Solid Cement blocks	6"x8"x16"	500	nos		
2.						
3.	77068					
4.						
5.						
6.						

Note :- For Submersible pumps installation purpose at site.

APPROVED
17
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	10.05.2021	Sign. & Date	

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

APPROVED BY
10 MAY 2021
K. NARSING RAO
Project Manager

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO No: 77068-13223

No. 2693 Date : 19/6/21

M/s GV Discovery Centre pvt ltd

Name : GV Discovery Centre pvt ltd

Vehicle No. TS08UC 9402 Time ....

Material : 6X8X16 Solid Bricks Qty. 500

INWARD	
Inward No: 260	Dt: 19/06/21
~~MRN~~ No: 93295	Dt: 9153
Received By:	Sign: R. [illegible]
Genome Valley Discovery Centre	

Driver's Signature   Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O. No: 77068-13223

No. 2693 Date : 19/6/21

M/s Gv Discovery Centre pvt ltd

Name : Gv Discovery Centre pvt ltd

Vehicle No. TS08UC 9402 Time ....

Material : 6X8X16 Solid Bricks Qty. 500

INWARD	
Inward No: 260	Dt: 19/06/21
MRN No: 93025	Dt: 9.53
Received By:	Sign:
Genome Valley Discovery Ce...	

Mahesh

Driver's Signature

R. Vineetha

Authorised Signature

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

Purchase Voucher

10088

No. : **PUR/10073**
Ref.: **108 dt. 28-Apr-21**

Dated : **2-Jul-21**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,107.30*	**₹ 3,667.00**
Input CGST	*279.66*	
Input SGST	*279.66*	
OIE - Rounding Off	*0.38*	

On Account of :

Being amount credited towards purchase of pplumbing material against invoice no-108 Inv dt-28.04.21 vide Po No-76721 Po Dt-27.4.21 scan ID-78401.

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Sixty Seven Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 78401

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A.Vijaykumar
PO/WO no.	76721	PO / WO Date.	16-04-2021
Supplier Name	Praful Sanitary	PO/WO amount	3,666.29
Firm/Company	GV Discovery Center Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/108	28/04/2021	3,666.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,666.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/108	28/04/2021	91679	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,666.00
Amount E – PO / WO value:	3,666.29
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	28/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ajaykumar				?	?	[signature]
Date	23/06/21						

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/-

ul Sanitary
29/6,SRI SAI TOWER,
.4 HIMAYAT NAGAR
ERABAD
TIN/UIN. 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

er
/ Discovery Center Pvt Ltd
4-187/3&4, IInd Floor,
ham Mansion, M G Road
ecunerabad.
STIN/UIN : 36AAHCG4940K1ZC
tate Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 108	28-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76721	27-Apr-2021
Despatch Document No.	Delivery Note Date
Invoice	28-Apr-2021
Despatched through	Destination
Self	Thurkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**6 No:**	51.75	No:	20 %	**248.40**
2	**50mm G I Unioun**	7307	18 %	**6 No:**	481.50	No:	25 %	**2,166.75**
3	**50mm G I Reducer**	7307	18 %	**5 No:**	184.50	No:	25 %	**691.88**
								3,107.03
	Output CGST							**279.64**
	Output SGST							**279.64**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**17 No:**				**₹ 3,666.00**

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307 / 9	3,107.03	9% 9% 14%	279.64	9% 9% 14%	279.64	559.28
Total	**3,107.03**		**279.64**		**279.64**	**559.28**

ax Amount (in words) : **Indian Rupees Five Hundred Fifty Nine and Twenty Eight paise Only**

ompany's PAN : **ACWPG4864A**

eclaration

/e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 541	Dt: 28/04/21
MRN No: 91679	Dt: 9380
Received By:	

Genome Valley ... Ltd.

81427
24/c

Purchase Order

76721
16.04.21 1:14:53

 27-04-2021 12:03:20 PM

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

Supplier Details			
Praful Sanitary	**Doc No**	76721	13216
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-04-2021	
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 *2" x 4"*	6.00	51.75	20.00	18.00	293.11
2	7092 - Plumbing - GI - Union - other - nos *2"*	6.00	481.50	25.00	18.00	2,556.77
3	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/4"*	5.00	184.50	25.00	18.00	816.41
					Total Order Value . . .	**3,666.29**

Rupees : Three Thousand Six Hundred Sixty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line 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

ompany Name:	GVDC	Date:	23.04.2021
ite & Phase :	Gennopolis	Time:	10.30
		Req. No.	13216
la...rial required before date:	urgent	ID No.	65643

lo	Description	Size	Quantity	Units	Inward No	Date
	G.I Nipple	2"X 4"	6	nos		
	GI Union	2"	6	Nos		
	G.I reducer	2"X1 1/4"	5	nos		
	76721			4		
				27		

ote :- For site use purpose.

repa...d By:	Vineetha Reddy	Approved by	K.Narsing rao
ign.& Date	23.04.2021	Sign. & Date	

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

APPROVED BY
2 6 APR 2021
K. NA... RAO
Project Manager

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

Purchase Voucher

10089

No. : **PUR/~~10074~~** Dated : **2-Jul-21**
Ref.: **0054 dt. 28-Apr-21**

Party's Name: **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

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

On Account of :

Being amount credited to elegant enterprise towards purchase of Socket against invno-0054 inv dt -28.4.21 vide Po No-76744 Po dt-27.4.21 Scan ID-78402.

Amount (in words) :

Indian Rupees One Thousand One Hundred Forty Only

for SUP-Elegant Enterprises

Prepared by: naveen Approved by Receiver's Signature

Scan No: 78402

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/21	Prepared by:	A. Vijaykumar
PO/WO no.	76744	PO / WO Date.	27/04/2021
Supplier Name	Elegant Enterprises	PO/WO amount	1139.88
Firm/Company	GV Discovery center Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0054	28/04/21	1140.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1140.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	EE2122-0054	30/4/21	91682	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1140.00
Amount E – PO / WO value:	1139.88
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	28/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avijaykumar		23 JUN 2021				
Date	23/06/21						

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/-

☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier

GST INVOICE
CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

...arge :	Nil	Transportation Mode :	Not Applicable
...umber :	EE2122-0054	Vehicle/LR Number :	Not Applicable
Date :	28 April 2021	Date of Supply :	28 April 2021
:	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

...ne : M/s GV Discovery Center Private Limited
...dress : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
...STIN : 36AAHCG4940K1ZC
...tate : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 76744 Date : 27.04.2021
Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	483.00	966.0...

Total Invoice Amount in Words:
Rupees: One Thousand One Hundred Forty Only.

Total Amount Before Tax:		966.(
Add : C G S T	:	86.9
Add : S G S T	:	86.9
Add : I G S T	:	0.(
R/o + Transportation	:	0.:
Total Amount	:	Rs. 1,140.(

Our Bank Details:
...e of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou...
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Inward No: ... Dt: 22/6/21
GSG No: ... Dt: ...
Received By
Genome Valley Discovery Center Pvt. Ltd.

Head Office : Block - A 413 Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

81393
24/6

Purchase Order

 27-04-2021 4:44:16 PM Origi

76744
16.04.21 1:14:54

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

Supplier Details			
Elegant Enterprises	**Doc No**	76744	13220
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	27-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification /	All items shall be of 'Anchor' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______

Date : __/__/____

1199

Requisition Form

Company Name:	GVDC	Date:	24.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13220
Material required before date:	urgent	ID No.	65682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Extension box 76744	std	02	nos		
2.	Aluminium service wire 720	100 M	4	Bundles		
3.	Aluminium service wire 320 76745	100 M	4	Bundles		
4.						
5.					27	
6.						

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign & Date	24.04.2021	Sign. & Date	

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

APPROVED BY
24 APR 2021
K. [illegible] RAO
Project Manager

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

Purchase Voucher

No. : **~~PUR/10089~~** 10090
Ref.:

Dated : **3-Jul-21**

Party's Name: **CONT-V Papa Rao**

Particulars		Amount
LSUD-Labour Charges	*8,446.00*	**₹ 21,115.00**
LSUD-Allowance for Consumables	*8,446.00*	
LSUD-Allowance for Equipment	*4,223.00*	

On Account of :

Being amount credited towards DLC work by V Papa Rao from 25.06.21 to 1.7.21.

Amount (in words) :

Indian Rupees Twenty One Thousand One Hundred Fifteen Only

for CONT-V Papa Rao

Prepared by: naveen

Approved by

Receiver's Signature

Pdue: 62308

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

Sl. No. – site bills register		Date - site bills Register	
Company Name:	GENOPOLIS	Site:	GVDC
Name of Contractor	V. PAPARAO		
Nature of work	DLC Work		
Work done	From Date 25-06-21	To Date	1-7-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DLC work at	3,348	05	Sft	16,740	
2.	Canopy					
3.						
4.	DLC work at	875	05	Sft	4,375	
5.	Chemical Stores					
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,115	

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: 01/07/2021	Date: 6/7/21	Date: ✓
Sign: [signature]	Sign: Jayapal	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.

APPROVED BY
02 JUL 2021
K. NARSINGA RAO
Project Manager

Bill for Equipment charges

V Paparao.
H.no 3-7-108,
Ashok nagar
Kapra ,
Hyderabad

Date: 02.07.2021

In favor of: GVDC
Project / Site: Genopolis
Location: Turkapally village.
Type of Work: DLC Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: DLC Work at Canopy area and chemical stores Total amount =Rs.21,115=00 Work done from date : 25.06.2021 to 1.7.2021	Rs 8,446.00

Amount in words: Eight Thousand and Four Hundred and Fourty Six.

Sign: Nagaraju

APPROVED BY
02 JUL 2021
K. N... RAO
Project Manager

Bill for Labour charges

V Paparao.
H.no 3-7-108,
Ashok nagar
Kapra ,
Hyderabad

Date: 02.07.2021

In favor of: GVDC
Project / Site: Genopolis
Location: Turkapally village.
Type of Work: DLC Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: DLC Work at Canopy area and chemical stores Total amount =Rs.21,115=00 Work done from date : 25.06.2021 to 1.7.2021	Rs 8,446.00

Amount in words: Eight Thousand and Four Hundred and Fourty Six.

Sign: Nisanjor

APPROVED BY
02 JUL 2021
K. NARSINGA RAO
Project Manager

Bill for Equipment charges

V Paparao.
H.no 3-7-108,
Ashok nagar
Kapra ,
Hyderabad

Date: 02.07.2021

In favor of: GVDC
Project / Site: Genopolis
Location: Turkapally village.
Type of Work: DLC Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: DLC Work at Canopy area and chemical stores Total amount =Rs.21,115=00 Work done from date : 25.06.2021 to 1.7.2021	Rs 4,223.00

Amount in words: Four Thousand and Two Hundred and Twenty Three.

Sign:

APPROVED BY
02 JUL 2021
K. NARSINGA RAO
Project Manager

ESTIMATE SHEET						Approved	
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Towards DLC Work at Canopy Area & Chemical Stores					
Name of the Contractor		V Papa Rao					
Prepared By		G Rajesh Babu					
Date:		01/07/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	**Towards DLC Work at Canopy**	**Towards DLC Work at Canopy Area**	3,348.00	Sft	5.00	16,740.00	
		above Plinth Beams					
							21,115.00
2	Towards DLC Work at Chemical stores	DLC Work at chemical stores	875.00	Sft	5.00	4,375.00	

APPROVED BY

02 JUL 2021

K. [illegible] RAO
Project Manager

MEASUREMENT SHEET					Approved				
Company Name:		GV Discovery Center							
Project:		Genopolis							
Work Description:		DLC Work at Canpoy Area and chemical stores							
Name of the Contractor		V. Papa Rao							
Prepared By		G Rajesh Babu							
Date:		02/07/2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	**Towards DLC Work at Canopy**	**Towards DLC Work at Canopy Area**	108.00	31.00	1.00	1.00	3,348.00	Sft	
		above Plinth Beams							
									4223
2	Towards DLC Work at Chemical stores	DLC Work at chemical stores	35.00	25.00	1.00	1.00	875.00	Sft	

APPROVED BY

02 JUL 2021

K. NARSINGA RAO
Project Manager

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

Purchase Voucher

No. : **PUR/10091**
Ref.: **MNST2122255 dt. 5-Jul-21**

Dated : **5-Jul-21**

Party's Name: SP MN Science & Technology Park Pvt Ltd

GSTIN/UIN : **36AAFCS6041M1Z2**

Particulars		Amount
OIE-Maintenance Charges	*26,452.00*	**₹ 30,684.00**
Input CGST	*2,380.68*	
Input SGST	*2,380.68*	
OIE - Rounding Off	*(-)0.36*	
TDS-2% Contract	*(-)529.00*	

On Account of :

being amount credited to MN Science and Technology towards maintenance charges for the month of July 2021 againstinvoiceno MNST2122255 dt 5.7.21

Amount (in words) :

Indian Rupees Thirty Thousand Six Hundred Eighty Four Only

for SP MN Science & Technology Park Pvt Ltd

Prepared by: sangeetha

Approved by

Receiver's Signature

MN Science and Technology Park Private Limited

Company ID : U01119TG2001PTC037768
Building 450,Genome Valley,
Turkapally (V) Shamirpet Mandal
Hyderabad Telangana 500078
India
GSTIN 36AAFCS6041M1Z2

TAX INVOICE

Invoice #	: **MNST2122255**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **05/07/2021**		
Terms	: **Custom**		
Due Date	: **12/07/2021**		

Bill To	**Ship To**
GV Discovery Centers Pvt Ltd 2nd, 5-4-187/3 and 4, Soham Mansion M G Road Hyderabad Telangana India GSTIN 36AAHCG4940K1ZC	2nd, 5-4-187/3 and 4, Soham Mansion M G Road Hyderabad Telangana India GSTIN 36AAHCG4940K1ZC

Subject :

Invoice for the month of July 2021

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Maintenance Charges	997221	1.00	26,452.00	9%	2,380.68	9%	2,380.68	26,452.00

Total In Words
Indian Rupee Thirty-One Thousand Two Hundred Thirteen Only

Sub Total	26,452.00
CGST9 (9%)	2,380.68
SGST9 (9%)	2,380.68
Adjustment	(-) 0.36
Total	**31,213.00**

Bank Account Details:
Bank Name: Indusind Bank Ltd
Bank Account No: 258886690914
IFSC Code: INDB0000001

For MN Science and Technology Park Private Limited

MN Science & Technology Park Private Limited ★ Hyderabad

Authorized Signature

Terms & Conditions

1. Please be reminded that statement are sent as a courtesy.
2. Payment to be made within 7 days or due date as per License agreement whichever later. An interest of 12% p.a. shall be levied on any delay in the payment beyond the mentioned due date.
3.This is System generated invoice, hence signature not required.

MN Science and Technology Park Private Limited

Company ID : U01119TG2001PTC037768
Building 450,Genome Valley,
Turkapally (V) Shamirpet Mandal
Hyderabad Telangana 500078
India
GSTIN 36AAFCS6041M1Z2

TAX INVOICE

Invoice #	**: MNST2122255**	Place Of Supply	**: Telangana (36)**
Invoice Date	**: 05/07/2021**		
Terms	**: Custom**		
Due Date	**: 12/07/2021**		

Bill To	**Ship To**
GV Discovery Centers Pvt Ltd 2nd, 5-4-187/3 and 4, Soham Mansion M G Road Hyderabad Telangana India GSTIN 36AAHCG4940K1ZC	2nd, 5-4-187/3 and 4, Soham Mansion M G Road Hyderabad Telangana India GSTIN 36AAHCG4940K1ZC

Subject :

Invoice for the month of July 2021

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Maintenance Charges	997221	1.00	26,452.00	9%	2,380.68	9%	2,380.68	26,452.00

Sub Total	26,452.00
CGST9 (9%)	2,380.68
SGST9 (9%)	2,380.68
Adjustment	(-) 0.36
Total	**31,213.00**

Total In Words
Indian Rupee Thirty-One Thousand Two Hundred Thirteen Only

Bank Account Details:
Bank Name: Indusind Bank Ltd
Bank Account No: 258886690914
IFSC Code: INDB0000001

For MN Science and Technology Park Private Limited

MN Science & Technology Park Private Limited ★ Hyderabad

Authorized Signature

Terms & Conditions
1. Please be reminded that statement are sent as a courtesy.
2. Payment to be made within 7 days or due date as per License agreement whichever later. An interest of 12% p.a. shall be levied on any delay in the payment beyond the mentioned due date.
3.This is System generated invoice, hence signature not required.

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

Purchase Voucher

No. : **PUR/10092**
Ref.: **2021-2022/156 dt. 4-Apr-21**

Dated : **10-Jul-21**

Party's Name: **SP KGM & CO**

Particulars		Amount
PSRD-Financial Consultancy	*2,250.00*	**₹ 2,655.00**
Input-CGST	*202.50*	
Input-SGST	*202.50*	

On Account of :

being amount credited to KGM & Co towads TDs Returns filing fee for FY 2020-21 Q1,Q2,Q3 against invoiceno 2021-2022/156 dt 4.4.21

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SP KGM & CO

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2021-2022 /156**	Dated **4-Apr-2021**
Buyer **GV Discovery Centers Private Limited** GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *TDS Return for F.Y. 2020-21-Q1-26Q-Original* *TDS Return for F.Y. 2020-21-Q2-26Q-Original* *TDS Return for F.Y. 2020-21-Q3-26Q-Original*	9982	18 %	**2,250.00**
2	**CGST**			**202.50**
3	**SGST**			**202.50**
	Total			**2,655.00 ₹**

Amount Chargeable (in words)

E. & O.E

Two Thousand Six Hundred Fifty Five INR Only

Remarks:
Being bill raised toward services rendered

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

KGM & Co. Firm Reg.No. 015353S Secunderabad Chartered Accountants

KGM & Co Firm Reg.No. 015353S Secunderabad Chartered Accountants

for KGM & Co

Preethi

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Details of ETDS Returns Bills - KGM & CO							
Sl No:-	Name of Company	Bill no:-	Bill Date	Description	Bill Amount	GST	Total Value
1	Kadakia & Modi Housing	113	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
2	Bloomdale Owners Association	116	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
3	Paramount Estates	117	04.04.2021	Q1,Q2,Q3,Q4	3,000	540	3,540
4	Alpine Estates	118	04.04.2021	Q3	750	135	885
5	Paramount Builders	119	04.04.2021	Q3	750	135	885
6	Mehta & Modi Realty Kowkur LLP	120	04.04.2021	Q1,Q2,Q3,Q4	3,000	540	3,540
7	M C Modi Eductional Trust	121	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
8	Villa Orchids LLP	122	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
9	Modi Housing Pvt Ltd	123	04.04.2021	Q1,Q2,Q3,Q4	3,000	540	3,540
10	Silver Oak Realty	124	04.04.2021	Q1,Q2,Q3,Q4	3,000	540	3,540
11	Modi Realty Mallapur LLP	125	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
12	Modi Realty Pocharam LLP	128	04.04.2021	Q2,Q3	1,500	270	1,770
13	Summit Sales LLP	129	04.04.2021	Q1,Q2,Q4,Q2,Q4,Q3,Q3	5,250	945	6,195
14	Nilgiri Estates Owners Asscoiation	130	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
15	Silver Oak Villas LLP	131	04.04.2021	Q1,Q2,Q4,Q4,Q3	3,750	675	4,425
16	Vista Homes Owners Asscociation	132	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
17	Vista Homes	133	04.04.2021	Q1,Q3,Q2,Q3	3,000	540	3,540
18	Modi Realty Genome Valley LLP	134	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
19	Modi Properties Pvt Ltd	135	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
20	Modi Realty Miryalguda LLP	137	04.04.2021	Q1,Q4,Q4,Q4,Q1,Q2,Q3,Q4,Q2,Q3	7,500	1,350	8,850
21	SDNMKJ Realty Private Limited	139	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
22	JMK GEC Realtors Private Limited	140	04.04.2021	Q1,Q2,Q3	2,250	405	2,655
23	Modi Builders Methodist Complex	141	04.04.2021	Q1,Q4,Q2,Q3	3,000	540	3,540
24	B and C Estates	142	04.04.2021	Q1.Q2,Q3	2,250	405	2,655
25	Modi Farm House (Hyderabad) LLP	147	04.04.2021	Q2,Q1,Q2,Q3	3,000	540	3,540
26	Serene Consrtuctions LLP	148	04.04.2021	Q1.Q2,Q3	2,250	405	2,655
27	Matrix Real Estates Consultants LLP	149	04.04.2021	Q4,Q2,Q3	2,250	405	2,655
28	Modi Consultancy Services	150	04.04.2021	Q1.Q2,Q3	2,250	405	2,655
29	GV Discovery Centers Private Limited	156	04.04.2021	Q1.Q2,Q3	2,250	405	2,655
30	East Side Residency Annojiguda LLP	157	04.04.2021	Q1,Q4,Q2,Q3	3,000	540	3,540
31	Nilgiri Estates	158	04.04.2021	Q1,Q4,Q2,Q1,Q2,Q3	4,500	810	5,310
32	GV Research Centers Pvt Ltd	159	04.04.2021	Q1.Q2,Q3	2,250	405	2,655
33	Aedis Developers LLP	160	04.04.2021	Q1,Q4,Q2,Q3	3,000	540	3,540
34	Modi and Modi Constructions	167	04.04.2021	Q2	750	135	885
35	Greenwood Estates	169	04.04.2021	Q2	750	135	885
				Total	**90,750**	**16,335**	**107,085**

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10093**
Ref.: **KSS-061/21-22 dt. 30-Jun-21**

Dated : **10-Jul-21**

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

GSTIN/UIN : **36AAVFK1657L2ZL**

Particulars		Amount
OE-Security Services	*44,816.00*	**₹ 43,920.00**
TDS-2% Contract	*(-)896.00*	

On Account of :

being amt credited to Karthik Security Services towards security charges for the month of June 21 against invoice no KSS-061/21-22 dt 30.6.21

Amount (in words) :

Indian Rupees Forty Three Thousand Nine Hundred Twenty 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 June-2021		Location: TURKAPALLY	
Invoice No	KSS-061/21-22	Pan No.	AAVFK1657L
Period of Time	01/06/2021 to 30/06/2021	External Doc No.	KSS-061/21-22
Invoice Date	30-06-2021	COMP GSTIN (TS)	36AAVFK1657L2ZL

To,

M/s. GV DISCOVERY CENTERS PRIVATE LIMITED

GSTIN :

DISIGNATION OF STAFF	No. of STAFF	RATE	DISCRIPTION	AMOUNT Rs.	Ps.
1. SECURITY Charges	–	–	–	44816/-	
Pay:	44816/-				
		TOTAL		44816/-	
				–	
				–	
				–	
GRAND TOTAL				44816/-	

CHECKED
SECURITY/SUP.
By: ...... Dt: 06/07/21

Rupees: Fourty four thousand eight hundred and sixteen 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

For KARTHIK SECURITY SERVICES

KARTHIK SECURITY SERVICES Hyderabad

Authorised Signatory

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

Attendance/payment details of		karthik Security Services		For the month of	Jun-21		No. of Working Days		30	Sundays	4			
Firm/ Company		GVDC		Date:	02.07.2021		Total days in month		30	Holidays	-			
Site		Genopolis		Prepared by:	vineetha reddy		Calculate on days		30.5					
Name of the contractor		Karthik security												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	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	Ghyaneshwarr	Secuity Supervisor	15250 14,900	500 489	30.5	0	0	30.5	0	15250 14,900	12	16,688	6	17,689
2	Sachin	Security Guard	11250 11,000	369 361	30.5	0	0	30.5	0	11250 11,000	12	12,320	6	13,059
3	Satyapal	Security Guard	11250 11,000	369 361	30.5	0	0	30.5	0	11250 11,000	12	12,320	6	13,059
			36,900			-	-		-	36,900	4530	41,328	2536	43,808
Remarks			37750							37750		42280		44816

Pay: 44816/-

CHECKED
SECURITY/SUP.
By: Dt: 06/07/21

APPROVED
03 JUL 2021
K. NARSI...
Project Man...

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

Purchase Voucher

No. : **PUR/10094** Dated : **10-Jul-21**
Ref.: **340 dt. 1-Jul-21**

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

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending-COMP	*11,575.00*	**₹ 11,459.00**
TDS-1% Contract	*(-)116.00*	

On Account of :
being amount credited to Y Pushpalatha towards Gardening charges for the montho f june 2021 against invoice no 340 dt 1.7.21
Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Fifty Nine Only

for SP-Y Pushpalatha

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s G.V. Discovery Center pvt LTD (GVDC)

Party GST No.:

Sl.No. 340 Date 01/07/2021

D/C. No........ Date :........

P.O.No........ Date :........

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of June 2021	-	-	-	11575/-	
	Pay: 11575/-					
				TOTAL	11575/-	

CHECKED
SECURITY/SUP.
By: Dt: 07/7/21

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

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

Rupees inwards: Eleven thousand five hundred and seventy five only

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Jun-21		No. of Working Days		26	Sundays	4	
Association	GVDC			Date:	02-07-2021		Total days in month		30	Holidays	-	
Site:	Genopolis			Prepared by:	vineetha reddy		Calculate on days		30.5			
Name of the contractor:		Y. V Ravi Shanker										
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Rajaiah	Unskilled	9780 9,400	320 308	30.5	0	0	30.5	0	9755 9,400	12	10,528
											1170	
			9785 9,400			-	-		9755	9,400		10,528

10920/-

Total: 10920/-
G.I. Composite cost: 655/-
Grand total: 11575/-

Pay: 11575/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/07/21

APPROVED BY
03 JUL 2021
K.
Proje...