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

Purchase Voucher

No. : **PUR/~~10109~~** 10108
Ref.: **18106 dt. 5-Jul-21**

Dated : **16-Jul-21**

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

Particulars		Amount
Paints GST 18%	*6,174.00*	**₹ 7,285.00**
Input CGST	*555.66*	
Input SGST	*555.66*	
OIE - Rounding Off	*(-)0.32*	

On Account of :

Being Amount credited towards purchase of Paints wall carre putti againnst inv no-18106 inv dt-05. 07.21vide Po No-78301 Po DT-05.07.21 Scan ID-79717

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO :- 49717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78301	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	7285.32/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18106	5/7/21	7285.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7285.32/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15447	5/7/21	93548	□ 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:	7285.32/-
Amount E – PO / WO value:	7285.32/-
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	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	6-7-21						

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

OFFICE 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.	18106
GV Discovery Center Pvt Ltd	Invoice Date.	05-07-2021
I19,191, Synergy Square1	PO No.	78301
	PO Date.	05-07-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,174.00		1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32		

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6196D Date: 6/7 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15447
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78301
	PO Date.	05-07-2021
	Req ID	66900
	Req Date	21-06-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-07-2021 12:18:08 Or

78301

06.07.21 4:40:58

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

Supplier Details			
Summit Sales LLP	**Doc No**	78301	13254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30KG*	7.00	882.00	0.00	18.00	7,285.32
					Total Order Value . . .	**7,285.32**

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two 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	119, 191 Synergy Square 1 - Phone. -
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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 04/07/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Company Name:	`Requisition Form		
Site & Phase :	G. V. Discovery Center	Date:	21.06.2021
	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13254
Material required before date:	Urgent	ID No.	66900

No	Description	Size	Quantity	Units	Inward No	Dat
1	putty 78301	30 kgs	7	bags		
2	Tractor emulsion white	std	10 20	Liters		
3	0942- OBD day break	std	20	liters		
4	Enamel white 77997	std	4	liters		
5	Cement primer	std	20	liters		

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21.06.2021	Sign. & Date	21.06.2021

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

APPROVED
03 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Hold

APPROVED
21 JUN 2021
K.
Project

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	15447
119,191, Synergy Square1	DC Date.	05-07-2021
	PO No.	78301
	PO Date.	05-07-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2			
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7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 662	Dt: 06/07/21
MRN No: 98546	Dt: 10/7/21
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18106
119,191, Synergy Square1	Invoice Date.	05-07-2021
	PO No.	78301
	PO Date.	05-07-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 662	Dt: 06/07/21
MRN No: 93548	Dt: 06/7/21
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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.	15447
GV Discovery Center Pvt Ltd	DC Date.	05-07-2021
119,191, Synergy Square1	PO No.	78301
	PO Date.	05-07-2021
	Req ID	66900
GSTIN : 36AAHCG4940K1ZC	Req Date	21-06-2021
	Loc Req No	13254

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2			
3			
4			
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6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 662	Dt: 06/07/21
MRN No: 93548	Dt: 10/32
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	18106
GV Discovery Center Pvt Ltd		Invoice Date.	05-07-2021
119,191, Synergy Square1		PO No.	78301
		PO Date.	05-07-2021
		Req ID	66900
GSTIN :	36AAHCG4940K1ZC	Req Date	21-06-2021
		Loc Req No	13254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 662 Dt: 06/07/21

MRN No: 93548 Dt: 06/7/21

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

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

Purchase Voucher

No. : **PUR/~~10110~~** 10109
Ref.: **942 dt. 2-Jul-21**

Dated : **16-Jul-21**

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

Particulars		Amount
Electrical GST 18%	*984.00*	**₹ 1,161.00**
Input CGST	*88.56*	
Input SGST	*88.56*	
OIE - Rounding Off	*(-)0.12*	

On Account of :

Being Amount credited towards purchase of 16 AMPS against inv no-942 inv dt-2.7.21 vide Po NO -78102 PO Dt-29.6.21 Scan Id-79718

Amount (in words) :

Indian Rupees One Thousand One Hundred Sixty One Only

for SUP-Shubham Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:- 49718

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78102	PO / WO Date.	29/6/21
Supplier Name	Shobha Enterp.	PO/WO amount	1161
Firm/Company	UVDC	Project	Impdig
Sl. No.	Bill No.	Bill Date	Bill amount
1	942	2/7/21	1161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93547	□ 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:	1161
Amount E – PO / WO value:	1161
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

APPROVED BY ... JUL 2021 ... AKASH ... Manager Accounts

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/942	Date : 2-Jul-21	P.O. No. :	Date :
Reverse Charge (Y/N) : No		D.C. No. : 78102 // 13258	Date : 2-Jul-21
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :
G V RESERCH CENTERS PVT LTD
5-4-187/3&4,IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36AAHCG4562D1ZP

Ship to Party :
G V RESERCH CENTERS PVT LTD
5-4-187/3&4,IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	8.00 NOS.	123.00	984.00
				984.00
CGST TAX 9 %				88.56
SGST TAX 9%				88.56
ROUNDED				(-)0.12
				1,161.00

INWARD
Inward No: 663 Dt: 06/07/21
MRN No: 93842 Dt: 10/22
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD SECBAD INWARD No. 82035 Date 7/7

Indian Rupees One Thousand One Hundred Sixty One Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

78102
24.06.21 12:06:16

 29-06-2021 5:04:31 PM Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	78102	13258
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-06-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	8.00	123.00	0.00	18.00	1,161.12
					Total Order Value . . .	**1,161.12**

Rupees : One Thousand One Hundred Sixty One and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

'Requisition Form

Company Name:	G. V. Discovery Center	Date:	23.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13258
Material required before date:	Urgent	ID No.	66985

No	Description	Size	Quantity	Units	Inward No	Date
1	6 SQ MM Armour cable 78101	std	120	meters		
2	16 AMPS switch socket 78102	std	8	nos		
3	Axa blades	std	1	packet		
4	16 AMPS Switches	std	05	nos		
5	16 AMPS socket	std	03	nos		
6	6 amps mcb	std	03	nos		
7	~~18 way round panel~~	~~std~~	~~30~~	~~nos~~ Cancelled		
8	20 wats 4 feet tube lites	std	04	nos		
9	25 amps 2 pole changeover	std	01	nos		
10	Change over box 78103	Std	01	nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23.06.2021	Sign. & Date	23.06.2021

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

For MDs A... VAL
... limits.
☐ High ...
☐ Po...
☑ An...
☐ Re...
☐ Other

APPROVED BY
23 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JUN 2021
K... RAO
Project Manager

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/942 **Date :** 2-Jul-21 P.O. No. : Date :

Reverse Charge (Y/N) : No D.C. No. : 78102 // 13258 Date : 2-Jul-21

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AAHCG4562D1ZP**	G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AAHCG4562D1ZP**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	8.00 NOS.	123.00	984.00
				984.00
CGST TAX 9 %				88.56
SGST TAX 9%				88.56
ROUNDED				(-)0.12
Indian Rupees One Thousand One Hundred Sixty One Only				1,161.00

INWARD
Inward No: 663 Dt: 06/07/21
MRN No: 93547 Dt: 10/22
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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

Purchase Voucher

No. : **PUR/~~10111~~** 10110
Ref.: **855 dt. 24-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Sana Collections**

Particulars	Amount
Equipment-COMP	**₹ 11,800.00**

On Account of :

Being Amount credited towards purchase of Simply AIR Cooler against inv no-855 inv dt-24.06.21 vide Po NO-76924 Po dt-5.5.21 Scan Id-79715

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SUP-Sana Collections

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79715

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	76924	PO / WO Date.	5/5/21
Supplier Name	Sana Collection	PO/WO amount	11800
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	855	24/6/21	11800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93304	☑ 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:				11800
Amount E – PO / WO value:				11800
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 acceptab~~le 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. 11800 ☐ No
Payment – due date	Adv already paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 08 JUL 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	6-7-21						

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 : 36AAHFS0845E1ZB   TAX INVOICE/CASH MEMO   Ph : 27710840
66204102

Sana Collections

HOUSE OF HOME APPLIANCES & KITCHEN COMFORTS

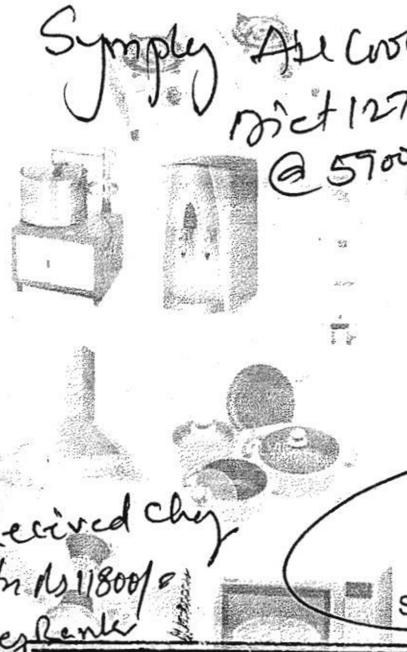
DEALERS IN : MIXIES, COOKERS, NON-STICK COOKWARE, GAS STOVE, CHIMNEY, HOBS, ELECTRIC APPLIANCES, GEYSERS, FANS, AIR COOLERS, CROCKERY, THERMOWARE & STAINLESS STEEL UTENSILS

4-2-12/2, R.P. ROAD, 5 TH SHOP BESIDE MASJID, SECUNDERABAD - 500 003.
Email : sanacollections.secbad@gmail.com, www.sanacollections.co.in

No. 855   Date 24/6/2021

Party Name M/s G.V. Discovery Centre Pvt Ltd

Party GSTIN



Qty.	PARTICULARS	5%	12%	18%
2	Symply Air Cooler Dict 127. @ 5900/-			11800/
	Received chq for Rs 11800/- Yes Bank 127744			
	SGST	2.5%	6%	9%
	CGST	2.5%	6%	9%
	GRAND TOTAL		11800/	

INWARD
Inward No: 630   Dt: 29/06/21
MRN No: 93304   Dt:
Received By: Sign:
Genesis Vision Discovery Center Pvt. Ltd.

N
1. Goods once sold will not be taken back or exchanged.
2. Items sold by us are guaranteed by the concern companies
3. For after Sales, Service / Complaints contact Authorised Service Phone No.
4. Subject to Secunderabad Jurisdiction.
5) Delivery given to Madhu

For Sana Collections

SERVICE AND REPAIRS ON ALL KINDS OF APPLIANCES ARE UNDERTAKEN

7337528678

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 8182
Date: 1/7
Sign:

Purchase Order

Page(s) 1 Of 1 05-May-21 11:27:30 AM

76924
06.05.21 4:35:37

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			
Sana Collections	**Doc No**	76924	13191
4-2-12/2,RP Road, Secunderabad-500003	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36AAHFS0845E1ZB	**Quote Date**	05-05-2021	
040-27710840 040-27710840	**SupplyType**	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5014 - Equipment - machinery - Air Cooler - NA - nos *Symphony Diet*	2.00	5,900.00	0.00	0.00	11,800.00
			Total Order Value . . .			**11,800.00**

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be symphony diet 12 liters aircooler
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 11,800-00, by cheque.............,
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

material not yet Delivered

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sana Collections***

Name :

Date : _/_/___

Ph : 27710840 / 66204102
For Service : 27713102

Sana Collections®

HOUSE OF HOME APPLIANCES & KITCHEN COMFORTS

DEALERS IN : MIXIES, COOKERS, NON-STICK COOKWARE, GAS STOVE, CHIMNEY, HOBS, ELECTRIC APPLIANCES, GEYSERS, FANS, AIR COOLERS, CROCKERY, THERMOWARE & STAINLESS STEEL UTENSILS

4-2-12/2, R.P. ROAD, 5TH SHOP BESIDE MASJID, SECUNDERABAD - 3.
Email : sanacollections.secbad@gmail.com, www.sanacollections.co.in

Date 04/5/2021

M/s. Modi Properties

Symphony Diet 12T → 5900/-

Including GST.

MEMO

Adm

DATE & FROM:	TO & REMARKS.
Prabhakar 16/4	Symphony Jumbo is the basic one which we are using at all sites and at SSSLP also. the catalog is attached. Kindly look in to that and give an approval to Standardize!
19/4/21	Standardize on DIET
	12T — 6799/-.
	One cooler can be ~~[illegible]~~
	ordered for each room
	~~Budg~~ Budget upper limit —
	7500/—
	[illegible]

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13191
Material required before date: 22.03.2021		ID No.	64809

No	Description	Size	Quantity	Units	Inward No	Date
1	Air coolers	std	02	nos		
2						
3	~~76136~~					
4						
5	~~7620~~					
6	7692					

Note :- For site office use purpose

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

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

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

41 LHy

Estimate/Draft PO

 16-Apr-21 1:44:48 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Chennai Steel&Home Appliances	**Doc No**	76136	13191
4-2-7,R.P.Road,Beside BATA,Showroom Secunderabad-500003.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36AAHFC0474F1Z0	**Quote Date**	09-04-2018	
040-66802240 9000456079	**SupplyType**	Supply	

Kind Attn : Azeemuddin

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5014 - Equipment - machinery - Air Cooler - NA - nos *Symphony Jumbo 41 LTRS*	2.00	8,350.00	0.00	0.00	16,700.00
					Total Order Value . . .	**16,700.00**

Rupees : Sixteen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be Symphony Jumbo with stand
Payment Terms	100% Advance payment
Tax	GST Included in the above prices
Delivery Date	After payment received by supplier
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year if any manufacturing
Advance Paid	By cheque no-------------,Dated---------
Other Terms	We reserve the right to reject items not conforming to quality and specifications,Damages in suppliers account, above order is for SIte purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

16/4/21

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Chennai Steel&Home Appliances***

Name : ____________________

Name : ____________________

Date : __/__/____

GST : 36AAHFS0845E1ZB

TAX INVOICE/CASH MEMO

Ph : 27710840
66204102

SC

Sana Collections

HOUSE OF HOME APPLIANCES & KITCHEN COMFORTS

DEALERS IN : MIXIES, COOKERS, NON-STICK COOKWARE, GAS STOVE, CHIMNEY, HOBS, ELECTRIC APPLIANCES, GEYSERS, FANS, AIR COOLERS, CROCKERY, THERMOWARE & STAINLESS STEEL UTENSILS

4-2-12/2, R.P. ROAD, 5 TH SHOP BESIDE MASJID, SECUNDERABAD - 500 003.
Email : sanacollections.secbad@gmail.com, www.sanacollections.co.in

No. 855

Date 24/6/2021

Party Name M/s. G.V. Discovery Centre Pvt Ltd

Party GSTIN

Qty.	PARTICULARS	5%	12%	18%
2	Symphy Air Cooler Dict 127. @ 5900/-			11800/
	Received Chq for Rs 11800/- Yes Bank 127744			
	SGST	2.5%	6%	9%
	CGST	2.5%	6%	9%
	GRAND TOTAL	11800		

INWARD
Inward No: 630 Dt: 29/06/21
MRN No: 93304 Dt: 5.30
Received By
Sign
Genome Valley Discovery Center Pvt. Ltd.

1. Goods once sold will not be taken back or exchanged.
2. Items sold by us are guaranteed by the concern companies
3. For after Sales, Service / Complaint contact Authorised Service Phone No.
4. Subject to Secunderabad Jurisdiction.
5) Delivery given to Madhu

For Sana Collections

SERVICE AND REPAIRS ON ALL KINDS OF APPLIANCES ARE UNDERTAKEN

7337528678

Authorised Dealers For :

Prestige, Hawkins, Preethi, BAJAJ, AO Smith, USHA (INDIA'S No.1 SEWING MACHINES), Racold, Sunflame, LG, Panasonic, KENSTAR, Sumeet, morphy richards, Butterfly (Good for a lifetime), V-GUARD (The name you can trust), pureit, GLEN (Live Better !), VENUS, Aquaguard (WATER PURIFICATION SYSTEM), orient electric (CK BIRLA GROUP), ULTRA (Perfectly made), Symphony, HAVELLS, BLUE STAR, BLACK+DECKER, PHILIPS, BOSCH, KENT Health Care PRODUCTS (HOUSE of PURITY), SUJATA, Crompton, FABER, Pigeon

SERVICE CENTRE NUMBERS

1. Prestige : 1800123334411
2. Philips : 180010229291
3. Bajaj & Morphy : 18001025963
4. Pigeon : 1800-425-66666
5. Sunflame : 9849373225
6. Butterfly : 9362019362
7. Aquaguard : 18602666999, 18602661177
8. Venus : 18604255555
9. V. Guard : 180030001800
10. Usha : 18001033111
11. Racold : 18604252288, 0924322288
12. Ultra : 18001022040
13. Hindware : 1800-103-3300
14. L.G. : 18001809999
15. Symphony : 07930130111
16. AO-Smith : 18001032468
17. Kenstar : 08039404040
18. Pure-it : 18602101000
19. Crompton : 18004190505
20. Orient : 18001037574
21. Blue Star : 18002091177
22. Voltas : 18605994555, 9650694555
23. Elica : 18002330007
24. Faber : 18002093484
25. Livpure : 18004199399
26. Glen : 9266655555
27. Kent : 9278912345
28. Havells : 1800110303
29. Tata Swach : 18002585858

Note : Service is provided by company at service Centre only. Guarantee Card and bill is Compulsory.

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

Purchase Voucher

No. : **PUR/~~10112~~** 10111
Ref.: **46 dt. 29-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,329.00*	**₹ 6,288.00**
Input CGST	*479.61*	
Input SGST	*479.61*	
OIE - Rounding Off	*(-)0.22*	

On Account of :

Being Amount credited towards purchase of Panel Door against inv no-46 inv dt-29.06.21 vide po No -77564/77525 Po dt-10.6.21/9.6.21 Scan id-79714

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Eighty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan No: 79714

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77564 / 77525	PO / WO Date.	10/6/21 / 9/6/21
Supplier Name	Sri Balaji Enterp	PO/WO amount	6127 + 159 = 6288
Firm/Company	UVDC	Project	Inmph
Sl. No.	Bill No.	Bill Date	Bill amount
1	46	29/6/21	6288
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6288

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93388	☑ Yes □ No
2.			93387	☑ 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:	6288
Amount E – PO / WO value:	6288
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	6-7-21						

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

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **46**	Date **29-06-2021**
	Place of supply **36-Telangana**	PO number **77564/77525**
	Vehicle Number **TS12UC-8002**	

Bill To

G V DISCOVERY CENTER PVT LTD

5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003

GSTIN Number: 36AAHCG4940K1ZC

State: 36-Telangana

Ship To

sy no.542 Genome valley Thurkapally (ssLP)

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door 82x38	4418	82x38	2	NOS	₹ 2,597.00	₹ 934.92 (18%)	₹ 6,128.92
2	L-PATI 1X1	8302	1x1	45	NOS	₹ 3.00	₹ 24.30 (18%)	₹ 159.30
	Total			**47**			**₹ 959.22**	**₹ 6,288.22**

Invoice Amount In Words

Six Thousand Two Hundred Eighty Eight Rupees only

Amounts:

Sub Total	₹ 6,288.22
Round off	- ₹ 0.22
Total	**₹ 6,288.00**
Received	₹ 0.00
Balance	₹ 6,288.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 5,194.00	9%	₹ 467.46	9%	₹ 467.46	₹ 934.92
8302	₹ 135.00	9%	₹ 12.15	9%	₹ 12.15	₹ 24.30
Total	₹ 5,329.00		₹ 479.61		₹ 479.61	₹ 959.22

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorized Signatory

INWARD

Inward No: 644 Dt: 01/07/21

93388 <- MRN No: 93387 Dt: 05.30

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

No: 81940

Date: 5/7

Sign:

Tax Invoice

SRI BALAJI ENTERPRISES

SBE

14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No. **46**	Date **29-06-2021**
Place of supply **36-Telangana**	PO number **77564/77525**
Vehicle Number **TS12UC-8002**	

Ship To

sy no.542 Genome valley Thurkapally (ssLP)

Bill To

G V DISCOVERY CENTER PVT LTD

5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003

GSTIN Number: 36AAHCG4940K1ZC

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door 82x38	4418	82x38	2	NOS	₹ 2,597.00	₹ 934.92 (18%)	₹ 6,128.92
2	L-PATI 1X1	8302	1x1	45	NOS	₹ 3.00	₹ 24.30 (18%)	₹ 159.30
	Total			**47**			**₹ 959.22**	**₹ 6,288.22**

Invoice Amount In Words

Six Thousand Two Hundred Eighty Eight Rupees only

Amounts:

Sub Total	₹ 6,288.22
Round off	- ₹ 0.22
Total	**₹ 6,288.00**
Received	₹ 0.00
Balance	₹ 6,288.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 5,194.00	9%	₹ 467.46	9%	₹ 467.46	₹ 934.92
8302	₹ 135.00	9%	₹ 12.15	9%	₹ 12.15	₹ 24.30
Total	**₹ 5,329.00**		**₹ 479.61**		**₹ 479.61**	**₹ 959.22**

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorized Signatory

INWARD
Inward No: 644 Dt: 01/07/21
93388 <- MRN No: 93387 Dt: 05.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81940
Date: 5/7
Sign:

Purchase Order

 10-Jun-21 2:13:20 PM

77564
10.06.21 10:31:08

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	77564	13230
	Doc Date	10-06-2021	
	Quote No	NIL	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	10-06-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X82"*	2.00	2,596.00	0.00	18.00	6,126.56
				Total Order Value . . .		**6,126.56**

Rupees : Six Thousand One Hundred Twenty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, grain texture, HDF, Rate per sft is Rs.120/- GST 18% Extra,
Payment Terms	50% advance payment
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.
Advance Paid	Rs. 35,900-00, by RTGS/NEFT, dated..........
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 : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	CVDC	Date:	01-06-2021
Site & Phase :	Genopolis	Time:	13:00
Supplier		Req. No.	13230
Material required before date:	Urgent	ID No.	66339

No	Description	Size	Quantity	Units	Inward No	Date
1	**Panel Doors**	38"X80"	4	No's		
2	Panel Doors	38"X82'	2	Nos		
3	Panel Doors	32"X82"	2	Nos		
4	Cylindrical Locks	Std	08	Nos		
5	S S Hinges with Screws	4"	24	Nos		
6	Magnetic Door Stoppers	Std	4	Nos		
7	Z Angle Frames	2'X6'	2	Nos		
8	Z Angle Frames	4'X4'	01	Nos		
9						
10						

77564

77563

Remarks: For Site Office Purpose.

Prepared By	G Rajesh Babu	Approved by	K.Narsing Rao
Sign.& Date	01-06-21	Sign. & Date	01-06-2021

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

APPROVED BY
04 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED
04 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

 09-06-2021 12:21:53 PM

77525
10.06.21 10:31:08

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 Balaji Enterprises	**Doc No**	77525	13233
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	09-06-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos	45.00	3.00	0.00	18.00	159.30
					Total Order Value . . .	**159.30**

Rupees : One Hundred Fifty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13233
Material required before date:	Urgent	ID No.	66398

No	Description	Size	Quantity	Units	Inward No	Date
1	L Angle Patti	6"	10	Nos		
2	Hole Fasts 77524	1/2"X12"	10	Nos		
3	L Pattis 77525	18"	45	Nos		
4	Z Angle	4"	05	Nos		
5		2'X6'	02	Nos		
6						
7						

Remarks: For site office purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	09.06.2021	Sign. & Date	09.06.2021

APPROVED 09 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **46**	Date **29-06-2021**
	Place of supply **36-Telangana**	PO number **77564/77525**
	Vehicle Number- **TS12UC-8002**	
Bill To **G V DISCOVERY CENTER PVT LTD** # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003 GSTIN Number: 36AAHCG4940K1ZC State: 36-Telangana	Ship To sy no.542 Genome valley Thurkapally (ssLP)	

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door 82x38	4418	82x38	2	NOS	₹ 2,597.00	₹ 934.92 (18%)	₹ 6,128.92
2	L-PATI 1X1	8302	1x1	45	NOS	₹ 3.00	₹ 24.30 (18%)	₹ 159.30
	Total			**47**			**₹ 959.22**	**₹ 6,288.22**

Invoice Amount In Words

Six Thousand Two Hundred Eighty Eight Rupees only

Amounts:

Sub Total	₹ 6,288.22
Round off	- ₹ 0.22
Total	**₹ 6,288.00**
Received	₹ 0.00
Balance	₹ 6,288.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 5,194.00	9%	₹ 467.46	9%	₹ 467.46	₹ 934.92
8302	₹ 135.00	9%	₹ 12.15	9%	₹ 12.15	₹ 24.30
Total	**₹ 5,329.00**		**₹ 479.61**		**₹ 479.61**	**₹ 959.22**

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorized Signatory

INWARD

Inward No: 644	Dt: 01/07/21
MRN No: 93387	Dt: 05.30
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

93388 <-

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **46**	Date **29-06-2021**
	Place of supply **36-Telangana**	PO number **77564/77525**
	Vehicle Number **TS12UC-8002**	

Bill To

G V DISCOVERY CENTER PVT LTD

5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003

GSTIN Number: 36AAHCG4940K1ZC

State: 36-Telangana

Ship To

sy no.542 Genome valley Thurkapally (ssLP)

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door 82x38	4418	82x38	2	NOS	₹ 2,597.00	₹ 934.92 (18%)	₹ 6,128.92
2	L-PATI 1X1	8302	1x1	45	NOS	₹ 3.00	₹ 24.30 (18%)	₹ 159.30
	Total			**47**			**₹ 959.22**	**₹ 6,288.22**

Invoice Amount In Words

Six Thousand Two Hundred Eighty Eight Rupees only

Amounts:

Sub Total	₹ 6,288.22
Round off	- ₹ 0.22
Total	**₹ 6,288.00**
Received	₹ 0.00
Balance	₹ 6,288.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 5,194.00	9%	₹ 467.46	9%	₹ 467.46	₹ 934.92
8302	₹ 135.00	9%	₹ 12.15	9%	₹ 12.15	₹ 24.30
Total	**₹ 5,329.00**		**₹ 479.61**		**₹ 479.61**	**₹ 959.22**

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorized Signatory

INWARD	
Inward No: 644	Dt: 01/07/21
MRN No: 93387	Dt: 05.30
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

93388 <-

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

Purchase Voucher

No. : **PUR/~~10113~~** 10112
Ref.: **0124 dt. 19-Jun-21**

Dated : **16-Jul-21**

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

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*4,550.00*	**₹ 5,369.00**
Input CGST	*409.50*	
Input SGST	*409.50*	

On Account of :

Being Amount credited towards purchase of Electrical Isolator against inv no-0124 inv dt-19.6.21 vide Po NO-77803 Po Dt-18.6.21 Scan Id-79713.

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

for SUP-Elegant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan RD i- 49713

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77803	PO / WO Date.	18/6/21
Supplier Name	Elegant Enterp	PO/WO amount	5369
Firm/Company	UVDL	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	0124	19/6/21	5369
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5369

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93008	☑ 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:	5369
Amount E – PO / WO value:	5369
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within accep~~table 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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	6-7-21						

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0124	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 June 2021	Date of Supply :	19 June 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 7 8 0 3 — Date : 18.06.2021
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 3 6 A A H C G 4 9 4 0 K 1 Z C	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 63Amps 4Pole Isolator-406520	85365090	6.00	No's	9.00	9.00	0.00	690.00	4140.00
2	25mm x 72Pcs Base Saddles	73071110	2.00	Boxes	9.00	9.00	0.00	205.00	410.00

INWARD
Inward No: 609 Dt. 23/06/21
MRN No: 93006 Dt: 10611
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:	Total Amount Before Tax:	4,550.00
Rupees: One Thousand One Hundred Forty Only.	Add : C G S T :	409.50
	Add : S G S T :	409.50
Our Bank Details:	Add : I G S T :	0.00
Name of the Bank : HDFC Bank — Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — I F S Code : H D F C 0 0 0 0 0 4 2	Total Amount :	Rs. 5,369.00

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 8194 Date: 5/7 Sign:

for Elegant Enterprises
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

 18-06-2021 2:18:13 PM

77803
19.06.21 11:30:40

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	77803	13249
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	18-06-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	6.00	690.00	0.00	18.00	4,885.20
2	4518 - Electrical - other - Base saddle - other - boxes *1"-72 pieces*	2.00	205.00	0.00	18.00	483.80
					Total Order Value . . .	**5,369.00**

Rupees : Five Thousand Three Hundred Sixty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	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

21/06/2021

Name : __________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : __________

Date : __/__/___

Requisition Form - Switches etc.

Company	GVDC	Site & Phase	GENOPOLIS
Req. no.	13249	Req. Date	17.06.21
Material required before	17.06.2020	ID no.	66802
Prepared by:	VINEETHA REDDY	Approved by (sign):	K.NARSING RAO
Flat / Block no:	**for site office purpose**		

S No.	Item Description	1	Qty required for SITE OFFICE PURPOSE	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator	Nos	1.0	1.0	0	1.0			
2	16 Amps MCB	Nos	12.0	12.0	0	12.0			
3	60 Amp Isolator	Nos	6.0	6.0	0	6.0			
4	8 Module plates	Nos	4.0	4.0	0	4.0			
5	6 Module plates	Nos	30.0	30.0	0	30.0			
6	2 Module plates	Nos	2.0	2.0	0	2.0			
10	16 Amps Socket	Nos	10.0	10.0	0	10.0			
11	6 Amps Socket	Nos	70.0	70.0	0	70.0			
12	T.V Socket	Nos	1.0	1.0	0	1.0			
13	Telephone Socket	Nos	1.0	1.0	0	1.0			
14	16 Amps Switches	Nos	10.0	10.0	0	10.0			
15	6 Amps Switches	Nos	150.0	150.0	0	150.0			
16	Bell push	Nos	-	-	0	-			
17	Fan Regulator	Nos	5.0	5.0	0	5.0			
18	PVC Round sheet	Nos	20.0	20.0	0	20.0			
19	switch blanks	Nos	60.0	60.0	0	60.0			
20	Fan Cover Round Sheet 5	Nos	6.0	6.0	0	6.0			
21	fisher 6mm	boxes	2.0	2.0	0	2.0			
22	1"base saddele	boxes	2.0	2.0	0	2.0			
	Total		392			392.00			

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

77802
77803
Elect

17 JUN 2021

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0124	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 June 2021	Date of Supply :	19 June 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4940K1ZC
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 77803 — Date : 18.06.2021
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	Legrand 63Amps 4Pole Isolator-406520	85365090	6.00	No's	9.00	9.00	0.00	690.00	4140.00
2	25mm x 72Pcs Base Saddles	73071110	2.00	Boxes	9.00	9.00	0.00	205.00	410.00

INWARD
Inward No: 609 Dt. 23/06/21
MRN No: 93006 Dt: 10/6/21
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: One Thousand One Hundred Forty Only.

Total Amount Before Tax:		4,550.00
Add : C G S T	:	409.50
Add : S G S T	:	409.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,369.00

Our Bank Details:

Name 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
ELEGANT ENTERPRISES
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016