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

Purchase Voucher

No. : **PUR/~~10114~~** 10113
Ref.: **3826 dt. 3-Jul-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Bell Electronics**

Particulars		Amount
Equipment GST 28%	*65,235.00*	**₹ 83,500.00**
Input CGST	*9,132.90*	
Input SGST	*9,132.90*	
OIE - Rounding Off	*(-)0.80*	

On Account of :

Being Amount credited towards purchase of LG Ac against inv no-3826 inv dt-03.07.21 vide Po NO -77748 Po Dt-19.6.21 scan id-79712

Amount (in words) :

Indian Rupees Eighty Three Thousand Five Hundred Only

for SUP-Bell Electronics

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 7971/2
6/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77748	PO / WO Date.	19/6/21
Supplier Name	Bell Electronics	PO/WO amount	83500
Firm/Company	CVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	3826	3/7/21	83500
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93516	☑ 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:	83500
Amount E – PO / WO value:	83500
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:			APPROVED 08 JUL 2021 MANISH PARIKH			APPROVED BY	
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/-

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

DOC NO. 77748 / 13247 dt 17/6/21

No. 3826 Date : 3/7/2021

Name. G V DISCOVERY CENTER PVT LTD

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, MG Rd, SECBAD-3

GST: 36AAHCG4940K1ZC 9347492517 (VINEETHA REDDY)

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE	LG 2 TONS INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER Model: MS-Q18 ENXA	8415	38672 - + 28% GST		49500	16
ONE	LG 1.5 TONS INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER MS-Q24	8415	26563 - + 28% GST		34000	64
	MN PARK THURKAPALLY					
Two			Taxable Value		65235	-
			CGST@ 14%		9132	90
			SGST@ 14%		9132	90
			TOTAL		83500	80

GSTIN: 36AADFB2777A1ZR

Goods once sold will not be taken back E. & O.E. **For Bell Electronics**

The Article sold is/are guaranted by the concerned company only
So far prompt service contact Authorised Service Station

Buyer's Signature Authorised Sign

INWARD
MRN No: 93516 Dt: 03/07/21
Received By: Sign:
Genome Valley Discovery Center Pvt Ltd

93516

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 82029
Date: 7/7

Purchase Order

 19-Jun-21 4:20:54 PM

77748
15.06.21 11:03:11

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			
Bell Electronics	**Doc No**	77748	13247
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	19-06-2021	
	Quote No	NIL	
GSTIN - 66336003	**Quote Date**	17-06-2021	
27700933 / 27704588 9848878887	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *LG, 3 star, 2tones*	1.00	38,672.00	0.00	28.00	49,500.16
2	5010 - Equipment - consumable durable - Split AC - NA - nos *LG, 3 star, 1.5 tones*	1.00	26,563.00	0.00	28.00	34,000.64
	Total Order Value . . .					**83,500.80**

Rupees : Eighty Three Thousand Five Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe free along with AC
Payment Terms	After delivery and production of bill
Tax	GST Inclluded in the above prices
Delivery Date	With in 5 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site office 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 ***Bell Electronics***

Name : ______

Date : __/__/____

Estimate/Draft PO

 17-Jun-21 2:09:23 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				
Bell Electronics	**Doc No**	77748	13247
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	17-06-2021	
	Quote No	NIL	
GSTIN - 66336003	**Quote Date**	17-06-2021	
27700933 / 27704588 9848878887	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *LG, 3 star, 2tones*	1.00	38,672.00	0.00	28.00	49,500.16
2	5010 - Equipment - consumable durable - Split AC - NA - nos *LG, 3 star, 1.5 tones*	1.00	26,563.00	0.00	28.00	34,000.64
					Total Order Value . . .	**83,500.80**

Rupees : Eighty Three Thousand Five Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe free along with AC
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in 5 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

17/6/21

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Bell Electronics*

Name : ______________ Name : ______________ Date : __/__/____

Company Name:	Requisition Form		17.06.2021
Site & Phase :	G. V. Discovery Centre	Date:	11:00 Hrs
	SYNERGY 119,191	Time:	13247
		Req. No.	66759
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	AC	2 Tons 17748	01	Nos	49,500 + 1200+18	
2	AC	1.5 Tons	01	Nos	34,000 + 1200+18 750 Bracket	
3	Fall ceiling day lights	18 WATTS	28	Nos		
4	Ceiling fans	std	03	Nos		
5						
6						
7						
8						

Remarks: For site office purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

DOC NO. 77748 / 13247 dt 17/6/21

No. 3826 Date : 3/7/2021

Name. G V DISCOVERY CENTER PVT LTD

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, MG RD, SEC'BAD-3

GST: 36AAHCG4940K1ZC 9347492517 (VINEETHA REDDY)

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE	LG 2 TONS INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER Model: MS-Q18 ENXA	8415	38672 - + 28% GST		49500	16
ONE	LG 1.5 TONS INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER MS-Q24	8415	26563 - + 28% GST		34000	64
	MN PARK TMUKKAPALLY					
			Taxable Value		65235	-
			CGST@ 14%		9132	90
			SGST@ 14%		9132	90
TWO			TOTAL		83500	80

GSTIN : 36AADFB3777A1ZR

INWARD
Dt: 05/07/21
MRN No: 93516
Received By: [signature]
Sign:
Genome Valley Discovery Center Pvt. Ltd.

93516

Goods once sold will not be taken back E. & O.E.

For Bell Electronics

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

Buyer's Siganture Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10115~~** 10114
Ref.: **0177 dt. 25-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Sri Raja Rajeswara Traders**

GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars	Amount
Tools-COMP	**₹ 720.00**

On Account of :

Being Amount credited towards purchase of Linedoors&ms tappi against inv no-0177 inv dt-25.6.21 vide Po No-77919 po dt-22.6.21 Scan ID-79709

Amount (in words) :

Indian Rupees Seven Hundred Twenty Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 79709

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77919	PO / WO Date.	22/6/21
Supplier Name	Sri Rja Mishra	PO/WO amount	720
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	0577	25/6/21	720
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93303	☑ 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:				720
Amount E – PO / WO value:				720
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:	[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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

SRRT

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V DISCOVERY Center PVT LTD
M.G. Road. RNS

Invoice No. : 0177 Date : 25/6/21
D.C. No. : Date :
P.O. No. : 77919 Date : 22/6/21

Site : Secbag

Customer's GST No. : 36AAHCG4940K1ZC

LL/RR Truck No. :

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1	NO Linedori	3923	18%	220/-	220/-
2	1	NO MS Tappi	7217	18%	50/-	50/-
3	1	NO MS METNA	7217	18%	120/-	120/-
4	1	NO MS plumb	7217	18%	60/-	60/-
5	1	NO PVC LeVEL PiPE	3917	18%	160/-	160/-
						610/-
		CGST		9%		55/-
		SGST		9%		55/-
						720/-
		E. & O.E.			TOTAL	720/-

Rupees

INWARD
Inward No: 632 Dt: 29/06/21
MRN No: 92313 Dt: 9.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 8182
Date: 2/7
Sign:

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 23-06-2021 3:08:41 PM

77919
19.06.21 11:50:48

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 Raja Rajeshwara Traders	**Doc No**	77919	13243
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	22-06-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7172 - Plumbing - other - Thread - NA - nos *Line Dori kg approx 200' length*	1.00	220.00	0.00	18.00	259.60
2	9590 - Tools - Tapi - Others - nos	1.00	50.00	0.00	18.00	59.00
3	9588 - Tools - Metna - Others - nos	1.00	120.00	0.00	18.00	141.60
4	9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
5	7375 - Plumbing - other - PVC Pipe - NA - nos *level pipe*	1.00	160.00	0.00	18.00	188.80
					Total Order Value . . .	**719.80**

Rupees : Seven Hundred Ninteen and Paise Eighty 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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

'Requisition Form

Company Name:	G. V. Discovery Center	Date:	17.06.2021
Site & Phase:	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13243
Material required before date:	Urgent	ID No.	66752

No	Description	Size	Quantity	Units	Inward No	Date
1	Civil tool kit(line dori,5 m steel tape,15 m steel tape,30 meters and 100 m fiber tape,tapi,1 sprit level,level pipe,mafna 2 nos,markers 10 nos)	std	01	Nos		
2	Tool kit bag 77916	std	01	Nos		
	77919					

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ ~~Po~~/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V DISCOVERY Center PVT LTD
M.G. Road. RNS

Invoice No. : 0177 Date : 25/6/21
D.C. No. : Date :
P.O. No. : 77919 Date : 22/6/21

Site : Secbag

Customer's GST No. : 36AAHCG4940K1ZC

LL/RR Truck No. :

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1	NO Linedory	3923	18%	220/-	220/-
2	1	NO MS Tappi	7217	18%	50/-	50/-
3	1	NO MS METNA	7217	18%	120/-	120/-
4	1	NO MS plumb	7217	18%	60/-	60/-
5	1	NO PVC LEVEL PIPE	3917	18%	160/-	160/-
						610/-
		CGST		9%		55/-
		SGST		9%		55/-
						720/-
		E. & O.E.				

Rupees

TOTAL 720/-

INWARD
Inward No: 632 Dt: 29/06/21
MRN No: 93313 Dt: 9.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

720/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10116~~** 1915
Ref.: **85 dt. 22-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-SFS Hardware**

GSTIN/UIN : **36BJJPG3515K1Z6**

Particulars		Amount
Tools GST 18%	*3,680.00*	**₹ 4,342.00**
Input CGST	*331.20*	
Input SGST	*331.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :

Being Amount credited towards purchase of Tools against inv no-85 inv dt-22.06.21 vide Po NO -77890 Po dt-21.06.21 Scan ID-79711

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Forty Two Only

for SUP-SFS Hardware

Prepared by: naveen

Approved by

Receiver's Signature

Scan No :- 79711

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77890	PO / WO Date.	21/6/21
Supplier Name	SFS Hardware	PO/WO amount	4342
Firm/Company	GVDL	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	85	22/6/21	4342
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4342

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93006	☑ 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:	4342
Amount E – PO / WO value:	4342
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:	[signature]				[signature]		[signature]
Date	6-7-21						

APPROVED BY ... 2021 ... PRAKASH Sr. Manager - Accounts

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

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 85** Delivery challan no : 53/85 PO NO **: 77890 - 13243** PO Date : 21-06-2021	**Dated: 22-06-2021** Dated : 22-06-2021
Buyer: **M/s. G V DISCOVERY CENTRE PVT LTD** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 22-06-021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" "TAPARIA"	8206	1.00 SET	3,680.00	18.00%	3,680.00
					TOTAL :	**3,680.00**
	Total Tax Amount: 662.40				**CGST @ 9 %**	331.20
					SGST @ 9 %	331.20
					Round off	-0.40
					Grand Total	**4,342.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FORTY TWO ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8178
Date 30/c
Sign

For SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 85** Delivery challan no : 53/85 PO NO **: 77890 - 13243** PO Date : 21-06-2021	**Dated: 22-06-2021** Dated : 22-06-2021
Buyer: **M/s. G V DISCOVERY CENTRE PVT LTD** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 22-06-021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" " TAPARIA "	8206	1.00 SET	3,680.00	18.00%	3,680.00
					TOTAL :	**3,680.00**
	Total Tax Amount: 662.40				**CGST @ 9 %**	331.20
					SGST @ 9 %	331.20
					Round off	-0.40
					Grand Total	**4,342.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

 21-06-2021 12:20:27 PM

Purchase Order

Origir

77891
19.06.21 11:30:41

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			
SFS Hardware	**Doc No**	77890	13243
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	21-06-2021	
	Quote No	NIL	
	Quote Date	21-06-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9573 - Tools - Tool box - NA - nos *PTB-16,C/Plier 8",nose plier6",wire stripper,tester,pipe wrench,ball pein hammer 200gms,allen key set,screw spanner,screw driver,phillips set,hacksaw frame 6"*	1.00	3,680.00	0.00	18.00	4,342.40
			Total Order Value . . .		**4,342.40**

Rupees : Four Thousand Three Hundred Fourty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company.Hacksaw frame of Jolly.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Material for Site Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________

Date : __/__/____

`Requisition Form

Company Name:	G. V. Discovery Center	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13243
Material required before date: Urgent		ID No.	66752

No	Description	Size	Quantity	Units	Inward No	Date
1	Civil tool kit(line dori,5 m steel tape,15 m steel tape,30 meters and 100 m fiber tape,tapi,1 sprit level,level pipe,matna 2 nos,markers 10 nos)	std	01	Nos		
2	Tool kit bag	std	01	Nos	→ 3,680/-	
	Cuttin P 8"/ NP 6"/ wire stripper/ Tester/ PW/ BPH 200gms/ Allen key set					
	ToolBox Taparia PTB-16/ Screw span 10"/ SD/ Phillips SD set					
	HS frame 6"					

Remarks: For site use purpose.		80	
Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date 11890	17.06.2021

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: GV DISCOVERY CENTR PVT LTD.

Our Reference - 53/85
Date - 22-06-2021

Your Order Ref : 77890 - 13243
Dated : 21-06-2021

S.No	PARTICULARS	QTY	UNIT
1	TOOL BOX SET - PTB-16, C/PLIER 8", N/PLIER 6" WIRE STRIPPER, TESTER, PIPE WRENCH , B/P HAMMER 200G, ALLEN KEY SET, SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" TAPARIA MAKE	1	SET

INWARD
Inward No: 608 Dt: 23/06/2021
MRN No: 93006 Dt: 10.05
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 85** Delivery challan no : 53/85	**Dated: 22-06-2021** Dated : 22-06-2021
	PO NO **: 77890 - 13243** PO Date : 21-06-2021	
Buyer: **M/s. G V DISCOVERY CENTRE PVT LTD** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 22-06-021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" " TAPARIA "	8206	1.00 SET	3,680.00	18.00%	3,680.00
					TOTAL :	**3,680.00**
	Total Tax Amount: 662.40				**CGST @ 9 %**	331.20
					SGST @ 9 %	331.20
					Round off	-0.40
					Grand Total	**4,342.00**

INWARD
Inward No: 608 Dt: 25/06/21
MRN No: Dt: 10203
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FORTY TWO ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 85** Delivery challan no : 53/85	**Dated: 22-06-2021** Dated : 22-06-2021
	PO NO **: 77890 - 13243** PO Date : 21-06-2021	
Buyer: **M/s. G V DISCOVERY CENTRE PVT LTD** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAHCG4940K1ZC**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 22-06-021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" " TAPARIA "	8206	1.00 SET	3,680.00	18.00%	3,680.00
					TOTAL :	**3,680.00**
			Total Tax Amount:	662.40	**CGST @ 9 %**	331.20
					SGST @ 9 %	331.20
					Round off	-0.40
					Grand Total	**4,342.00**

INWARD
Inward No: 608 Dt: 25/06/21
MRN No: Dt: 10503
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: FOUR THOUSAND THREE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: GV DISCOVERY CENTR PVT LTD.

Our Reference - 53/85
Date - 22-06-2021

Your Order Ref : 77890 - 13243
Dated : 21-06-2021

S.No	PARTICULARS	QTY	UNIT
1	TOOL BOX SET - PTB-16,C/PLIER 8",N/PLIER 6" WIRE STRIPPER,TESTER,PIPE WRENCH ,B/P HAMMER 200G,ALLEN KEY SET,SCREW SPANER, SCREW DRIVER, S/D PHP, HACKSAW FRAME 6" TAPARIA MAKE	1	SET

INWARD
Inward No: 608 Dt: 23/06/20[illegible]
MRN No: [illegible]93006 Dt: 10.03
Received By: Sign:
[illegible] Valley Discovery Center Pvt. Ltd.

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

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

Purchase Voucher

No. : **PUR/~~10117~~** 10116
Ref.: **00010341 dt. 9-Jul-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Shweta Computers**

Particulars		Amount
FA-Computers & Peripherals	*3,135.59*	**₹ 3,700.00**
Input CGST	*282.20*	
Input SGST	*282.20*	
OIE - Rounding Off	*0.01*	

On Account of :

Being Amount credited towards purchase of laptop against inv no-00010341 Inv dt-09.7.21 vide po no -78117 Po dt-29.6.21 Scan ID-79771

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Only

for SUP-Shweta Computers

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79771

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78117	PO / WO Date.	29/6/2021
Supplier Name	Shweta Computers	PO/WO amount	3,700
Firm/Company	GVDL	Project	GVDL
Sl. No.	Bill No.	Bill Date	Bill amount
1	00010341	9/7/2021	3700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:	3700/-
Amount E – PO / WO value:	3700/-
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	12.7.21						

APPROVED BY
JUL 2021
Accounts

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

TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003
State Name 36 - Telangana
Phone:040-66143437,66143438,66143439,
Email:Shwetacomputers@shwetagroup.com
GSTIN:36ACUFS2935A1ZZ
PAN:ACUFS2935A

Bill To :
GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
PH:8919278620
HYDERABAD - 500003
State : 36 - Telangana

Invoice No. : 00010341
Invoice Date : 09/07/2021
GSTIN : 36AAHCG4940K1ZC
PAN : AAHCG4940K

Ship to:

Sl	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	HDD SSHD LAPTOP SGT 1 TB FIRCUDA (ST1000LX015)	84717020	1	3700.00	3135.59	3135.59	9.00	282.20	9.00	282.20	0.00	0.00
						3135.59						
	CGST				9.00	282.20						
	SGST				9.00	282.20						
	ROUND OFF				0.00	0.01						
	Grand Total:		1			**3700.00**		**282.20**		**282.20**		

INWARD
Inward No: 161 Dt: 14/07/2
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Rupees Three Thousand Seven Hundred Only.

Bank Details :
HDFC BANK PARADISE **A/C NO** : 50200010045314, **IFSC**: HDFC0000042
Terms & Condition :
1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to **HYDERABAD** jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc

MODI PROPERTIES PVT. LTD. INWARD No: 82156 Date: 10/7 Sign: SEC'BAD

E.&O.E
For **SHWETA COMPUTERS**

SHWETA COMPUTERS SEC'BAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 29-Jun-21 10:34:18 AM Orig 78117

24.06.21 12:06:17

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			
Shweta Computers	**Doc No**	78117	182970
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACUFS2935A1ZZ	**Quote Date**	29-06-2021	
9248091726	**SupplyType**	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *1 TB*	1.00	3,700.00	0.00	0.00	3,700.00
					Total Order Value . . .	**3,700.00**

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Dell brand

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid 3700 /-

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for SITE LAPTOP 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 *Shweta Computers*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	G V Discovery Centre	Date:	11-06-2021
Site & Phase :	Site Office	Time:	
Supplier		Req. No.	182976
Material required before date:		ID No.	67084

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

78117

Remarks: This is for site laptop

Prepared By	Suneel	Approved by	
Sign.& Date	11-6-2021	Sign. & Date	

APPROVED
26 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR/~~10118~~** 10117
Ref.: **18175 dt. 8-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
Doors, Door Franes & Hardware GST 18%	*1,142.00*	**₹ 1,348.00**
Input CGST	*102.78*	
Input SGST	*102.78*	
OIE - Rounding Off	*0.44*	

On Account of :

Being Amount credited towards purchase of Sal Wood dBeading against inv no-18175 inv dt-08.07.21 vide Po No-78438 po dt-08.07.21 Scan ID-79914.

Amount (in words) :

Indian Rupees One Thousand Three Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID: 79914 /
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78438	PO / WO Date.	8/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	1,348.03
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18175	8/7/2021	1,348.03.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,348.03/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15511	8/7/21	93792.	☑ 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:	1,348.03
Amount E – PO / WO value:	1,348.03
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	16/7/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	12.7.21						

APPROVED 13 JUL 2021 PRAKASH Sr. Manager - Accounts

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

TAX INVOICE

Summit Sales LLP

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		
GV Discovery Center Pvt Ltd	Invoice No.	18175
119,191, Synergy Square1	Invoice Date.	08-07-2021
	PO No.	78438
	PO Date.	08-07-2021
	Req ID	67343
GSTIN : 36AAHCG4940K1ZC	Req Date	07-07-2021
	Loc Req No	13277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 04 nos	4409	29	16.80	487.20	18	87.70
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 04 nos	4409	28	16.80	470.40	18	84.68
3	2237 - Carpentry - wood - Sal wood Beading - other - 2'6" x 1.5" x 3/4" - 02 nos	4409	5	16.80	84.00	18	15.12
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	16.80	100.80	18	18.14
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,142.40		205.64
	102.82	102.82	Total Invoice Amount		1,348.03	

Rupees : One Thousand Three Hundred Fourty Eight and Paise Three Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 8209 Date: 9/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15511
119,191, Synergy Square1	DC Date.	08-07-2021
	PO No.	78438
	PO Date.	08-07-2021
	Req ID	67343
GSTIN : 36AAHCG4940K1ZC	Req Date	07-07-2021
	Loc Req No	13277

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	29
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	28
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	6
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-07-2021 14:23:23

78438 PY
06.07.21 4:42:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	78438	13277
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 1.5" x 3/4" - 04 nos*	29.00	16.80	0.00	18.00	574.90
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 04 nos*	28.00	16.80	0.00	18.00	555.07
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *2'6" x 1.5" x 3/4" - 02 nos*	5.00	16.80	0.00	18.00	99.12
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 02 nos*	6.00	16.80	0.00	18.00	118.94
					Total Order Value . . .	**1,348.03**

Rupees : One Thousand Three Hundred Fourty Eight and Paise Three Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site Office purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 08/07/2021

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

Name : ______________

Date : __/__/____

Requisition Form - Door Beeding

Company		G V Discovery Centers pvt ltd								
Req. no.		13277		ID	67343					
Material required before		Urgent								
Prepared by:		Vineetha Reddy								
Flat / Block no:		**Site Office**								
approved by:		K.Narsing rao								
S No.	Item Description		Site Office	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in Rft	Inward No	Date	
1	Internal Beeding 7'3" X 1.5" x 3/4"		4.00	4.00		4.00	29.00			
2	Internal Beeding 7' X 1.5" x 3/4"	Nos	4.00	4.00	0.00	4.00	28.00			
3	Internal Beeding 2'6" X 1.5" X 3/4"		2.00	2.00		2.00	5.00			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	2.00	2.00	0.00	2.00	6.00			
	Total				0.00	12.00	68.00			

78438

APPROVED
08 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

pplier / Customer / Transporter - Copy

Customer Details
GV Discovery Center Pvt Ltd
19,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15511
DC Date.	08-07-2021
PO No.	78438
PO Date.	08-07-2021
Req ID	67343
Req Date	07-07-2021
Loc Req No	13277

Description of Goods	HSN/SAC	Qty
2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	29
2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	28
2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	5
2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	6

INWARD
Inward No: 673 Dt: 09/07/21
MRN No: 93392 Dt: 11/10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72582
Date: 12/7
Sign:

Summit Sal[illegible]

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

plier / Customer / Transporter - Copy

ustomer Details

V Discovery Center Pvt Ltd

19,191, Synergy Square1

Invoice No.	18175
Invoice Date.	08-07-2021
PO No.	78438
PO Date.	08-07-2021
Req ID	67343
Req Date	07-07-2021
Loc Req No	13277

STIN : 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 04 nos	4409	29	16.80	487.20	18	87.70
2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 04 nos	4409	28	16.80	470.40	18	84.68
2237 - Carpentry - wood - Sal wood Beading - other - 2'6" x 1.5" x 3/4" - 02 nos	4409	5	16.80	84.00	18	15.12
2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	16.80	100.80	18	18.14

INWARD

Inward No: 673 Dt: 09/07/21

MRN No: 93292 Dt: 11.10

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	1,142.40	205.64
	102.82	102.82	Total Invoice Amount	1,348.03	

Rupees : One Thousand Three Hundred Fourty Eight and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Door Beeding

Company	G V Discovery Centers pvt ltd
Req. no.	13277 ID 67343
Material required before	Urgent
Prepared by:	Vineetha Reddy
Flat / Block no:	**Site Office**
approved by:	K.Narsing rao

S No.	Item Description		Site Office	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in Rft	Inward No	Date
1	Internal Beeding 7'3" X 1.5" x 3/4"		4.00	4.00		4.00	29.00		
2	Internal Beeding 7' X 1.5" x 3/4"	Nos	4.00	4.00	0.00	4.00	28.00		
3	Internal Beeding 2'6" X 1.5" X 3/4"		2.00	2.00		2.00	5.00		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	2.00	2.00	0.00	2.00	6.00		
	Total				0.00	12.00	68.00		

78438

APPROVED
08 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~10119~~** 10118
Ref.: **18172 dt. 8-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
Sundry Purchases GST 18%	*385.00*	**₹ 454.00**
Input CGST	*34.65*	
Input SGST	*34.65*	
OIE - Rounding Off	*(-)0.30*	

On Account of :

Being Amount credited towards purchase of of plastic cards against inv no-18172 inv dt-08.07.21 vide Po No-78454 PO dt-08.07.21 Scan Id-79913

Amount (in words) :

Indian Rupees Four Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

69

Scan ID: 79913

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78454	PO / WO Date.	8/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	454.30/-
Firm/Company	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18172	8/7/2021	454.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			454.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15508	8/7/2021	93795	☑ 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:	454.30/-
Amount E – PO / WO value:	454.30/-
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	16/7/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	12.7.21						

APPROVED BY ... JUL 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

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.	18172
GV Discovery Center Pvt Ltd	Invoice Date.	08-07-2021
119,191, Synergy Square1	PO No.	78454
	PO Date.	08-07-2021
	Req ID	67354
GSTIN : 36AAHCG4940K1ZC	Req Date	05-07-2021
	Loc Req No	13272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	385.00		69.30
	34.65	34.65	Total Invoice Amount	454.30		

Rupees : Four Hundred Fifty Four and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 5209 Date: 9/7 Sign:

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.	15508
GV Discovery Center Pvt Ltd	DC Date.	08-07-2021
119,191, Synergy Square1	PO No.	78454
	PO Date.	08-07-2021
	Req ID	67354
GSTIN : 36AAHCG4940K1ZC	Req Date	05-07-2021
	Loc Req No	13272

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78454
06.07.21 4:42:38

 08-Jul-21 2:26:34 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	78454	13272
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	70.00	5.50	0.00	18.00	454.30
					Total Order Value . . .	**454.30**

Rupees : Four Hundred Fifty Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	05-07-2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13272
Material required before date:	Urgent	ID No.	67354

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamsheel cards	std	70	Nos		
2						
3						
4		78454				
5						
6						
7						
8						
9						
10						
11						

Remarks: For site office use electrical conduting purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	05-07-2021	Sign. & Date	05-07-2021

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 JUL 2021
Project Manager

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AAHCG4940K1ZC

DC No.	15508
DC Date.	08-07-2021
PO No.	78454
PO Date.	08-07-2021
Req ID	67354
Req Date	05-07-2021
Loc Req No	13272

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		70
2			
3			
4			
5			
6			
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INWARD
Inward No: 670 Dt: 09/07/21
MRN No: 93295 Dt: 11/10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72579 Date: 12/7 Sign: SEC'BAD

Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	18172
Invoice Date	08-07-2021
PO No.	78454
PO Date	08-07-2021
Req ID	67354
Req Date	05-07-2021
Loc Req No	13272

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

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards		70	5.50	385.00	18	69.30
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Invoice No. 670 Date 09/07/21
MIO No. 93795 Dt. 4 | 10
Received By
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	385.00		69.30
	34.65	34.65	Total Invoice Amount		454.30	

Rupees : Four Hundred Fifty Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction