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

Purchase Voucher

No. : **PUR/10126** Dated : **20-Jul-21**
Ref.: **ps/21-22/311 dt. 10-Jul-21**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*2,794.50*	**₹ 3,298.00**
Input CGST	*251.51*	
Input SGST	*251.51*	
OIE - Rounding Off	*0.48*	

On Account of :

Being Amount Credited towards purchase of RCC Cover Against inv no-311/21-22 inv dt-10.07.21 vide Po No-78424 Po Dt-08.07.21 Scan Id-80203.

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Ninety Eight Only

for SUP-Praful Sanitary

Prepared by: naveen Approved by Receiver's Signature

Scan ID ; 80203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	78424	PO / WO Date.	08/7/21
Supplier Name	Pratul sanitary	PO/WO amount	3298/-
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/311	10/7/21	3298/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,298/-

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:	3,298/-
Amount E – PO / WO value:	3,298/-
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	19/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/7/21					

APPROVED BY
30 JUL 2021
JAYAPRAKASH
Sr. Manager Accounts

P. PRABHU
Sr. MANAGER PURCHASE
APPROVED
27 JUL

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

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

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

Invoice No: **PS/21-22/ 311**	Dated: **10-Jul-2021**
Delivery Note: **Invoice**	
Supplier's Ref	Other Reference(s): **Credit**
Buyer's Order No: **78424**	Dated: **8-Jul-2021**
Despatch Document No: **Invoice**	Delivery Note Date: **10-Jul-2021**
Despatched through: **Self**	Destination: **Thurkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**4 No:**	750.00	No:	10 %	**2,700.00**
2	**225x300mm Rcc Cover**	6810	18 %	**1 No:**	105.00	No:	10 %	**94.50**
								2,794.50
	Output CGST							**251.51**
	Output SGST							**251.51**
	ROUNDING OFF							**0.48**
	Total			**5 No:**				**₹ 3,298.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	2,794.50	9%	251.51	9%	251.51	503.02
99		9%		9%		
99		14%		14%		
Total	**2,794.50**		**251.51**		**251.51**	**503.02**

Tax Amount (in words) : **Indian Rupees Five Hundred Three and Two paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 679 Dt: 12/07/21
MRN No: 93846 Dt: 11/10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No. 8222
Date: 12/2
Sign:
R.R. DIST.

Company Name:	Requisition Form		
Site & Phase:	G.V.Discovery Centers	Date:	07.07.2021
Supplier:	GENOPOLIS	Time:	17.30
		Req. No.	13276
Material required before :	**Urgent**	ID No.	67342

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	STD	01	No.s		
2	GI Pipe	5'6"x2"	01	Nos		
3	Copper Plate 78423	1'X1'X3mm	01	Nos		
4	Bentonite Powder	50Kg	01	Nos		
5	Gully Trap Chamber with Cover	9"X12"	~~01~~	~~Nos~~		
6	CC cover with chambers SV 10+	2'X2'	04	Nos		
	78424					

Remarks: For Site Office Earthing and Purpose.

APPROVED
08 JUL 2021

Prepared by	Vineetha Reddy	Approved by	K.Narsing Rao
Sign.& Date	07.07.2021	Sign. & Date	07.07.2021

07 JUL 2021

Purchase Order

 08-07-2021 11:55:41 AM Origi

78424
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			
Praful Sanitary	**Doc No**	78424	13276
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-07-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-24" x 24" C 20" x 20" 10 t*	4.00	750.00	10.00	18.00	3,186.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	1.00	105.00	10.00	18.00	111.51
	Total Order Value . . .					**3,297.51**

Rupees : Three Thousand Two Hundred Ninty Seven and Paise Fifty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 311**	Dated **10-Jul-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **78424**	Dated **8-Jul-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Jul-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**4 No:**	750.00	No:	10 %	**2,700.00**
2	**225x300mm Rcc Cover**	6810	18 %	**1 No:**	105.00	No:	10 %	**94.50**
								2,794.50
	Output CGST							**251.51**
	Output SGST							**251.51**
	ROUNDING OFF							**0.48**
	Total			**5 No:**				**₹ 3,298.00**

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

Indian Rupees Three Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	2,794.50	9%	251.51	9%	251.51	503.02
99		9%		9%		
99		14%		14%		
Total	**2,794.50**		**251.51**		**251.51**	**503.02**

Tax Amount (in words) : **Indian Rupees Five Hundred Three and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR 29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 679 Dt: 12/07/21
MRN No: 93846 Dt: 11/30
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/10127**
Ref.: **53 dt. 12-Jul-21**

Dated : **23-Jul-21**

Party's Name: **SUP-Maa Sai Seatings**

Particulars		Amount
Furniture GST 18%	*1,12,500.00*	**₹ 1,32,750.00**
Input CGST	*10,125.00*	
Input SGST	*10,125.00*	

On Account of :

Being Amount credited towards purchase of Chairs against inv no-53 inv dt-12.07.21 vide Po No -78508 Po Dt-10.07.21 Scan ID-80395

Amount (in words) :

Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only

for SUP-Maa Sai Seatings

Prepared by: naveen

Approved by

Receiver's Signature

S Can No :- 80395

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	78508	PO / WO Date.	10/7/21
Supplier Name	Maa Sai seatings	PO/WO amount	203,550/-
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	53	12/7/21	1,32,750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93847	☑ 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:	1,32,750/-
Amount E – PO / WO value:	2,03,550/-
Amount F – Difference (A – E): GST-18%	70,800/-
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 1,01,775/-
Payment – due date	19/7/21
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date	15/7/21		15/7/21				24 JUL 2021

APPROVED BY
MANAGING DIRECTOR

APPROVED BY
24 JUL 2021
PRAKASH
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

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
5th FLOOR,5-5-33 PLOT NO 105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH NO 9246243243 9246366366
GSTIN/UIN 36A[illegible]PK4074G1ZO
State Name Telangana, Code 36
E-Mail maasaiseatings@gmail.com

Buyer
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD
DELIVERY AT :
119,191 SYNERGY SQUARE 1
SHAMIRPET
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. 53	Dated 12-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) K.V.CHANDRASEKHAR
Buyer's Order No. 78508/13246	Dated 10-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	17 nos	4,500.00	nos	76,500.00
2	NET VISITOR CHAIR	9403	12 nos	3,000.00	nos	36,000.00
						1,12,500.00
	CGST-9%					10,125.00
	SGST 9%					10,125.00
	Total		29 nos			₹ 1,32,750.00

INWARD
Inward No: 681 Dt: 12/07/21
MRN No: 93847 Dt: 1130
Received By: Ch.Ananeshu Sign:
[illegible] Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
Total	**1,12,500.00**		**10,125.00**		**10,125.00**	**20,250.00**

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 631205501075
Branch & IFS Code: KUKATPALLY & ICIC0006312

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

MAA SAI SEATINGS HYDERABAD

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82220
Date: 12/7
Sign:

Purchase Order

 10-07-2021 13:56:25 Origi

78508
12.07.21 11:10:49

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			
Maa Sai Seatings 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc No**	78508	13246
	Doc Date	10-07-2021	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	30-06-2021	
9246243243	**SupplyType**	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5583 - Furniture - Conference Table - NA - Sft *8'0 x 3'0 - 01 no*	24.00	1,000.00	0.00	18.00	28,320.00
2	5583 - Furniture - Conference Table - NA - Sft *Discussion Table - 6'0 x 3'0 - 02 nos*	36.00	1,000.00	0.00	18.00	42,480.00
	5502 - Furniture - Chairs - NA - nos *with casters*	17.00	4,500.00	0.00	18.00	90,270.00
4	5502 - Furniture - Chairs - NA - nos *without casters*	12.00	3,000.00	0.00	18.00	42,480.00
					Total Order Value . . .	**203,550.00**

Rupees : Two Lakh(s) Three Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021. Above Furniture all vertical surface light grey and horizantal surface in dark grey colour.
Payment Terms	50% Advance and balance 50% after delivery and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Within 15days.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	One year
Advance Paid	Rs. 1,01,775/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site office purpose.
Completion Date	Work shall be completed within 5days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received @
Bill No - 53
Date - 12/7/21
amount - 1,32,750/-
Balance amount - 70,800/-
15/7/21.

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory
10/07/2021
Name :

Accepted the above Terms And Conditions
For ***Maa Sai Seatings***

Name :

Date : __/__/____

Company Name:		Requisition Form	17.06.2021
Site & Phase :	G. V. Discovery Centre	Date:	11:00 Hrs
	SYNERGY 119,191	Time:	13246
		Req. No.	66760
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Desk 5513	2'-0"x4'-0"x2'-6"	9	Nos		
2	Over head storage(above desk) 5513	1'-3 3/4"x4'-0"x2'-0"	9	Nos	78226	
3	Low height storage 5584	6'x 2'6"	1	Nos		
4	Low height storage 5584	4'x 2'x 2'6"	1	Nos	78508	
5	Conference table 5583	8' x 3'	1	Nos		
6	Discussion table 5583	6'x 3'	2	Nos		
7	Caster chairs 5502	-	17	Nos		
8	Chairs with out caster 5502	-	12	Nos		
		plan false ceiling reqd.				

Remarks: For site office ~~fall ceiling.~~ purpose.

Prepared By:	Vineetha reddy	Approved by	K. Narasinga 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 BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 02-07-2021 14:31:41 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			
Maa Sai Seatings	**Doc No**	78226	13246
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	30-06-2021	
9246243243	**SupplyType**	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5513 - Furniture - Tables - NA - nos *Table Desk with Overhead Storage - 6'6" x 4'0 x 2'0*	9.00	15,600.00	0.00	18.00	165,672.00
2	5584 - Furniture - Storage Unit - Na - Sft *Low Height Storage - 6'0 x 2'6" x 2'0 - 01 no*	15.00	890.00	0.00	18.00	15,753.00
3	5584 - Furniture - Storage Unit - Na - Sft *Low Height Storage - 4'0 x 2'6" x 2'0 - 01 no*	10.00	890.00	0.00	18.00	10,502.00
4	5583 - Furniture - Conference Table - NA - Sft *8'0 x 3'0 - 01 no*	24.00	1,000.00	0.00	18.00	28,320.00
5	5583 - Furniture - Conference Table - NA - Sft *Discussion Table - 6'0 x 3'0 - 02 nos*	36.00	1,000.00	0.00	18.00	42,480.00
6	5502 - Furniture - Chairs - NA - nos *with casters*	17.00	4,500.00	0.00	18.00	90,270.00
7	5502 - Furniture - Chairs - NA - nos *without casters*	12.00	3,000.00	0.00	18.00	42,480.00
					Total Order Value . . .	**395,477.00**

Rupees : Three Lakh(s) Ninty Five Thousand Four Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021. Above Furniture all vertical surface light grey and horizantal surface in dark grey colour.
Payment Terms	50% Advance and balance 50% after delivery and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Within 15days.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	One year
Advance Paid	Rs. 1,97,739/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site office purpose.
Completion Date	Work shall be completed within 5days from the date of the work order.
Measurment	Nil
Security	Nil

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

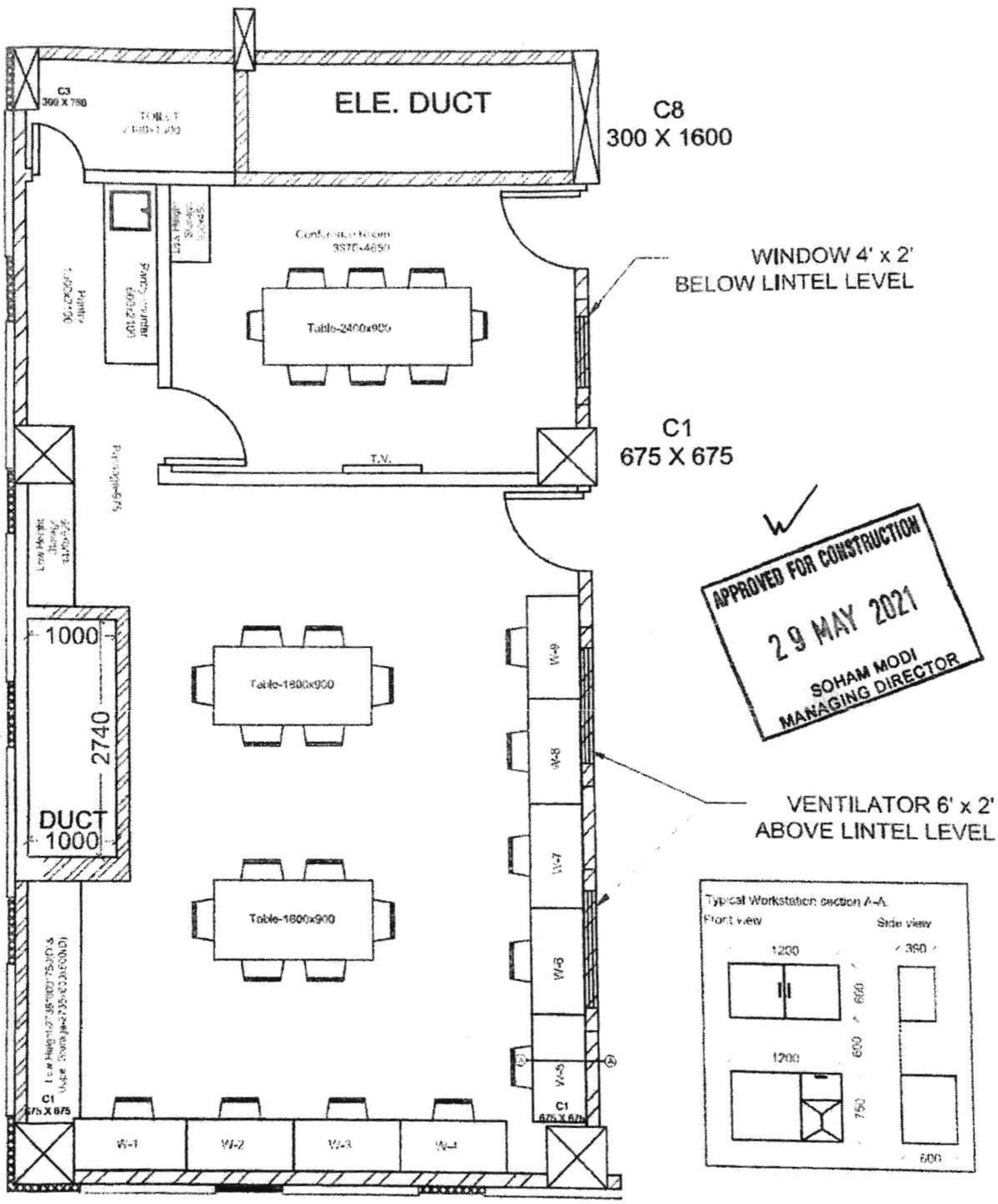
Note:- Rates as per approved
2/7/21.

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory T. D. 2/7/21.

Accepted the above Terms And Conditions
For *Maa Sai Seatings*

Name : ______ Name : ______ Date : __/__/____

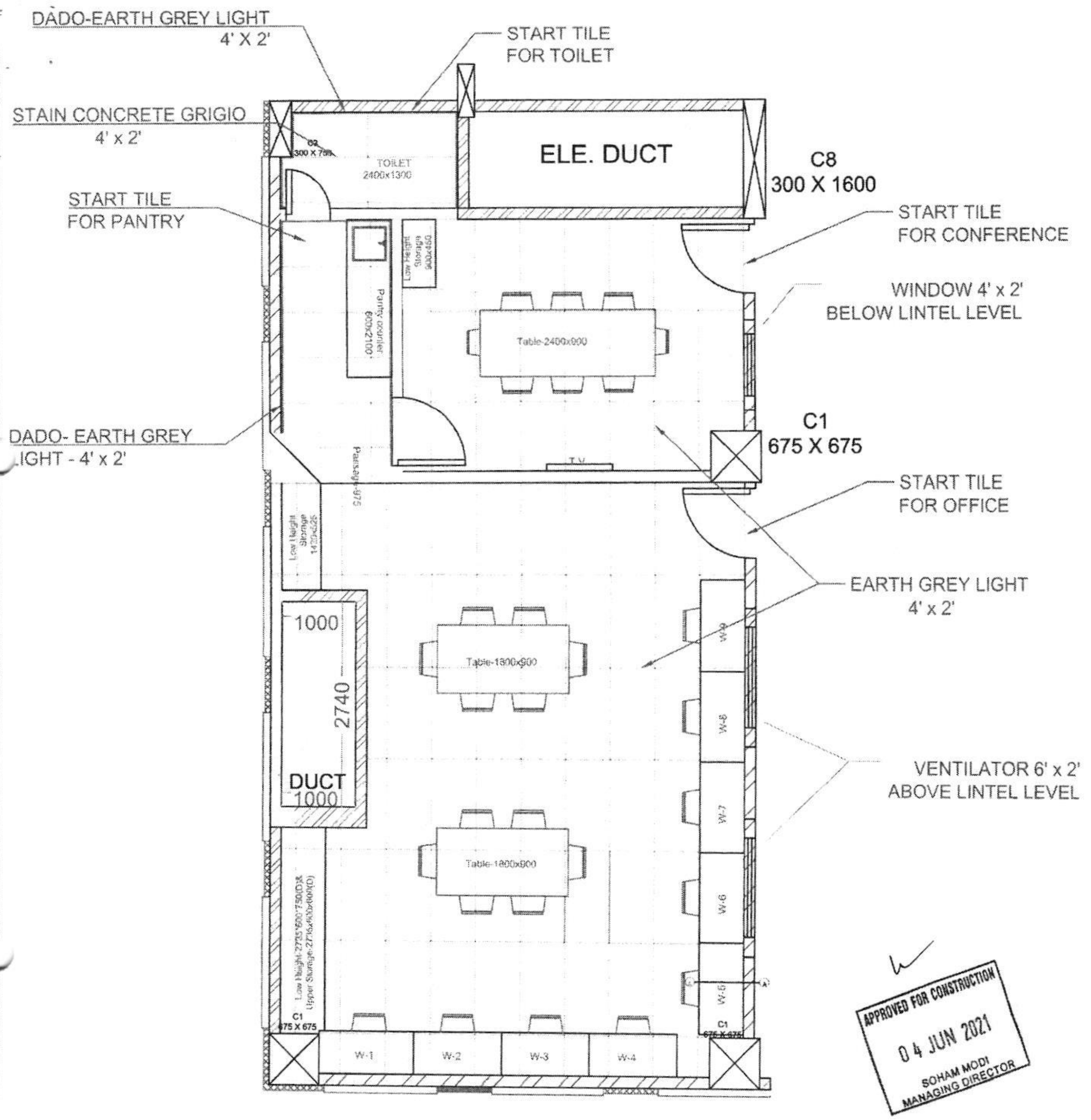


APPROVED FOR CONSTRUCTION
29 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

BOQ - 9 DESKS + 2 STORAGE + (6' x 3' -2 TABLES) + (8' x 3' -1 TABLE) + 9 CASTERS CHAIRS + 20 VISITORS WITHOUT CASTERS CHAIRS

Furniture color-Smog 269-grey

Description	Direction	Owners & Developers:	Date:	29/05/2021	Promoted By:
Site office at 119 building stilt-2/2	N		Prepared By:		Modi Properties Pvt Ltd Phone:+91-40-66335551
		Project Name & Phase:	Approved By:	Soham modi	
		Genopolis	Scale:	N.T.S.	



NOTE - 1) FOR SITE OFFICE AND CONFERENCE ROOM SKIRTING OF 3" USE EARTH GREY LIGHT.
2) FOR PANTRY SKIRTING OF 3" USE STAINED CONCRETE GRIGIO.

Description	Direction Furniture color-Smog 269-grey	Owner & Developers:	Date:	04/06/2021	Promoted By:
Site office at 119 building stilt Flooring -2/2	N		Prepared By:	Imran	Modi Properties Pvt Ltd Phone:+91-40-66335551
		Project Name & Phase:	Approved By:	Soham modi	
		Genopolis	Scale:	N.T.S.	

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos – filing room + 2 sides 4 ft partition - KBD3rd floor cubicals, storage and desks – KBD.

For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

ic:		Office Furniture negotiated rates.						
ompany name:		SSLLP						
Prepared by:		Murthy/Prabhakar						
Date:		29 June 2021						
Supplier - Linus Consultants PVT LTD (KBD)								
S.no	Description	Indicative size (Height x Width)	Area in sft	Units	Rate to be calculated on	Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	915	9,150	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,062	8,496	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	700/- 740	19,240	
4	Low Storage - 2' Depth	6 x 2.5	15.00	per sft	Vertical surface	1,121	16,815	Approved
5	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	885	18,585	Approved
6	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	413	21,476	Sample?
7	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	8,024	8,024	
Supplier of Maa Sai Seating							-	
S.no	Description	Indicative size (Height x Width)	Area in sft	Units		Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	1,180	11,800	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,180	9,440	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	705/- 708	18,408	
6	Work Stations - Lenior	4 x2	10.00	per sft	Horizontal surface	1,180	11,800	Drawing?
7	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	1,180	24,780	Approved
8	Work Station Chairs with casters - Kabil	-	1.00	per unit	NA	5,310	5,310	Approved
9	Visitor Chairs -	-	1.00	per unit	NA	3,540	3,540	Approved
10	Storage Units - 18" to 2" depth - all sizes	5 x 2.5	12.50	per sft	Vertical surface	1,050	13,125	Approved
11	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	4,720	4,720	Approved
12	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	560	29,120	Approved

T. D. Murthy
29/6/21

29/06/2021

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

4x2 = 8496
8968

confirm price
of item # 3

17464

4x2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
DELIVERY AT :
119,191 SYNERGY SQUARE 1
SHAMIRPET
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **53**	Dated **12-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **78508/13246**	Dated **10-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**17 nos**	4,500.00	nos	**76,500.00**
2	**NET VISITOR CHAIR**	9403	**12 nos**	3,000.00	nos	**36,000.00**
						1,12,500.00
	CGST-9%					**10,125.00**
	SGST 9%					**10,125.00**
	Total		**29 nos**			**₹ 1,32,750.00**

INWARD
Inward No: 681 Dt: 12/07/21
MRN No: 9384A Dt: 1.30
Received By: Ch.Ganesh Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
E. & O.E
INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
Total	**1,12,500.00**		**10,125.00**		**10,125.00**	**20,250.00**

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS
MAA SAI SEATINGS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
DELIVERY AT :
119,191 SYNERGY SQUARE 1
SHAMIRPET
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **53**	Dated **12-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **78508/13246**	Dated **10-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**17 nos**	4,500.00	nos	**76,500.00**
2	**NET VISITOR CHAIR**	9403	**12 nos**	3,000.00	nos	**36,000.00**
						1,12,500.00
	CGST-9%					**10,125.00**
	SGST 9%					**10,125.00**
	Total		**29 nos**			**₹ 1,32,750.00**

INWARD
Inward No: 681 Dt: 12/07/21
MRN No:
Received By: Ch. Gnaneshwar
Dt: 1.30
Sign:
Genome Valley D... Pvt. Ltd.

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

INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
Total	**1,12,500.00**		**10,125.00**		**10,125.00**	**20,250.00**

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 5204 3904** Generated Date: **12/07/2021 11:32 AM** Generated By: **36AJZ PK407 4G1ZO** Valid Upto: **13/07/2021**

Mode: **Road** Approx Distance: **37km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 53 - 12/07/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AJZ PK407 4G1ZO
MAA SAI SEATINGS
TELANGANA

:: Dispatch From ::
5-5-33 PLOT NO 105 TO 113/1 5T
MYTHRI NAGAR ALLWYN COLONYKUKATPALLY
Ranga Reddy,TELANGANA-500072

To

GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
119 191 synergy square 1

shameerpet,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	kabil chairs & kabil chairs	17.00 nos	76500.00	9.000+9.000+NE+0.000+0.00
9403	net visitor chairs & net visitor chairs	12.00 nos	36000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **112500.00** CGST Amt ` **10125.00** SGST Amt ` **10125.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **132750.00**

4. Transportation Details

Transporter ID & Name : **Ravi** Transporter Doc. No & Date : **& 12/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH6419	Ranga Reddy	12/07/2021 11:32 AM	36AJZPK4074G1ZO	-	-

121352043904

INWARD
Inward No: 681 Dt: 12/07/21
MRN No:
Received By: Dt: 1:30
Sign:
Genome Valley Discovery Centre Pvt. Ltd.

MAA SAI SEATINGS HYDERABAD

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

Purchase Voucher

No. : **PUR/10128** Dated : **23-Jul-21**
Ref.: **18195 dt. 9-Jul-21**

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

Particulars		Amount
Plumbing GST 18%	*822.00*	**₹ 970.00**
Input CGST	*73.98*	
Input SGST	*73.98*	
OIE - Rounding Off	*0.04*	

On Account of :

Being Amount credited towards purchase of CpBIB Cock against inv no-18195 inv dt-09.07.21 vide Po No-78483 Po Dt-09.07.21 Scan ID-80279

Amount (in words) :

Indian Rupees Nine Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: naveen　　Approved by　　Receiver's Signature

Scan ID: 80279

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	78483	PO / WO Date.	09/7/21
Supplier Name	SSLLP	PO/WO amount	969.96/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18195	09/7/21	969.96/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			969.96/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~1814~~ 15531	09/7/21	93797	☑ 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:	969.96/-
Amount E – PO / WO value:	969.96/-
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	19/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	15/7/21						

APPROVED BY
14 JUL 2021
M. JAYA 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	18195
119,191, Synergy Square1	Invoice Date.	09-07-2021
	PO No.	78483
	PO Date.	09-07-2021
	Req ID	67388
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	822.00	822.00	18	147.96
	2 in 1						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	822.00		147.96
	73.98	73.98	Total Invoice Amount	969.96		

Rupees : Nine Hundred Sixty Nine and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No: 82127 Date: 10/7 Sign: L SEC'BAD

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.	15531
119,191, Synergy Square1	DC Date.	09-07-2021
	PO No.	78483
	PO Date.	09-07-2021
	Req ID	67388
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13282

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-07-2021 2:51:34 PM Orig

78483
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78483	13282
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2021	
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	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	1.00	822.00	0.00	18.00	969.96
					Total Order Value . . .	**969.96**

Rupees : Nine Hundred Sixty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13282
Material required before date:	Urgent	ID No.	67388

No	Description	Size	Quantity	Units	Inward No	Date
1	Two in one tap	Std	1	Nos		
3						
4	78483					
5						
6						
7						
8						

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	9.07.2021	Sign. & Date	09.07.2021

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

Summit Sales LLP

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

...mer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ner Details
Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	15531
DC Date.	09-07-2021
PO No.	78483
PO Date.	09-07-2021
Req ID	67388
Req Date	09-07-2021
Loc Req No	13282

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No: 675 Dt: 09/07/21
MRN No: 93797 Dt: 6 03
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD No: 72602
Date: 13/2
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...iter Transporter - Copy

Email: purchase@modiproperties.com

...erabad - 500003

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 09-07-2021

...er Details

...Discovery Center Pvt Ltd

...9,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

Invoice No.	18195
Invoice Date.	09-07-2021
PO No.	78483
PO Date	09-07-2021
Req ID	67388
Req Date	09-07-2021
Loc Req No	13282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	1	822.00	822.00	18	147.96
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD

Inward No: 675 Dt: 09/07/2[illegible]

MRN No: 93397 Dt: 6/03

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	822.00	147.96
	73.98	73.98	Total Invoice Amount	969.96	

Rupees : Nine Hundred Sixty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10129**
Ref.: **2116 dt. 2-Jul-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OIE-Repair & Maintenance Computers 18%	*650.00*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	

On Account of :

being amount credited to vivid world towards ricoh laser toner refilling against invoice no 2116 dt 2.7.21 vide PO no 78455 dt 2.7.21

Amount (in words) :

Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Vivid World

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 80496

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar
PO/WO no.	78455	PO / WO Date.	02/7/21
Supplier Name	vivid world	PO/WO amount	767/-
Firm/Company	GVDC	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2116	2/7/21	767/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

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:	767/-
Amount E – PO / WO value:	767/-
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	19/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	15/7/21						

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2116			Transport Mode :
Invoice Date :02/07/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. GV DISCOVERY ,CENTRES PVT LTD, 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2899
GST: 36AAHCG4940K1ZC			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3707		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					650.00	117.00					767.00

INWARD
Inward No: 128 Dt: 02/07/21
MRN No: Dt:
Received By: Samarsth Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82169
Date: 8/7
Sign:

	650.00
ADD :CGST 9%	58.50
ADD: SGST 9%	58.50
Total Amount After Tax	767.00
GST on Reverse Charge	

RS. SEVEN HUNDRED AND SIXTY SEVEN ONLY...

(RS.767.00)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

 08-07-2021 14:58:25 Orig

78455
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			
Vivid World	**Doc No**	78455	183014
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	08-07-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *Richo*	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

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

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right 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 : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	G V discovery Center	Date:	02-07-2021
Site & Phase :	Site office	Time:	
Supplier		Req. No.	183014
Material required before date:		ID No.	67330

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

78455

Remarks: This is for site

Prepared By	Suneel	Approved by	
Sign.& Date	02-07-2021	Sign. & Date	

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

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10130

No. : **PUR/~~10129~~**
Ref.: **18194 dt. 9-Jul-21**

Dated : **26-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%	*3,672.00*	**₹ 4,333.00**
Input CGST	*330.48*	
Input SGST	*330.48*	
OIE - Rounding Off	*0.04*	

On Account of :

Being amount credited towards purchase of Bluesheet against inv no-18194 inv dt-09.07.21 vide Po No-78484 po dt-09.07.21 Scan ID-80580

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID; 80580

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Bhaskar
PO/WO no.	78484	PO / WO Date.	09/7/21
Supplier Name	SSLLP	PO/WO amount	4333/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	18194	09/7/21	4333/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4333/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15530	09/7/21	93796	☑ 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:	4333/-
Amount E – PO / WO value:	4333/-
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	19/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	15/7/21						30 JUL 2021

APPROVED BY
30 JUL 2021
M. JAYA 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18194
GV Discovery Center Pvt Ltd	Invoice Date.	09-07-2021
119,191, Synergy Square1	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 52126 Date: 10/7

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.	15530
GV Discovery Center Pvt Ltd	DC Date.	09-07-2021
119,191, Synergy Square1	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-07-2021 2:51:34 PM Origi

78484
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**	78484	13283
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

10/07/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13283
Material required before date:	Urgent	ID No.	67395

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic blue sheets	24’ x 18’	05	Nos		
3						
4	78484					
5						
6						
7						
8						

Remarks: For site office purpose.

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	9.07.2021	Sign. & Date	09.07.2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details

.V Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	15530
DC Date.	09-07-2021
PO No	78484
PO Date.	09-07-2021
Req ID	67395
Req Date	09-07-2021
Loc Req No	13283

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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INWARD
Inward No: 677 Dt: 09/07/21
MRN No: 93796 Dt: 6/07
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST
IN WARD No: 72601
Date: 12/7
Sign: L

for Summit Sales LLP

Authorised signatory

Email: purchase@modiproperties.com

stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

mer Details		Invoice No.	18194
Discovery Center Pvt Ltd		Invoice Date.	09-07-2021
19,191, Synergy Square1		PO No.	78484
		PO Date.	09-07-2021
		Req ID	67395
GSTIN : 36AAHCG4940K1ZC		Req Date	09-07-2021
		Loc Req No	13283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	2160	1.70	3,672.00	18	660.96
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INWARD
Inward No: 677 Dt: 09/07/21
MRN No. 93796 Dt: 6/03
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

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	DC No.	15530
GV Discovery Center Pvt Ltd	DC Date.	09-07-2021
119,191, Synergy Square1	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
	Req Date	09-07-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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INWARD

Inward No: 677 Dt: 09/07/21

MRN No: 93796 Dt: 6/03

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

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.	15530
GV Discovery Center Pvt Ltd	DC Date.	09-07-2021
119,191, Synergy Square1	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2			
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INWARD
Inward No: 677 Dt: 09/07/21
MRN No: 93296 Dt: 6-03
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18194
GV Discovery Center Pvt Ltd	Invoice Date.	09-07-2021
119,191, Synergy Square1	PO No.	78484
	PO Date.	09-07-2021
	Req ID	67395
GSTIN : 36AAHCG4940K1ZC	Req Date	09-07-2021
	Loc Req No	13283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
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INWARD
Inward No: 677 Dt: 09/07/21
MRN No: 93796 Dt: 6'03
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory