G V Discovery Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-Apr-21	**SP-Y Pushpalatha**	**Purchase**	PUR/10001		**11,107.00**
21-Apr-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10002		**21,750.00**
21-Apr-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10003		**11,292.00**
21-Apr-21	**SP-GEO-Hydro Scan**	**Purchase**	PUR/10004		**7,000.00**
23-Apr-21	**SUP-SUMMIT Sales LLP**	**Purchase**	PUR/10005		**12,961.00**
23-Apr-21	**SUP-Shah Traders**	**Purchase**	PUR/10006		**12,735.00**
23-Apr-21	**SUP-SUMMIT Sales LLP**	**Purchase**	PUR/10007		**5,761.00**
23-Apr-21	**SUP-Santhosh Tarpaulin**	**Purchase**	PUR/10008		**614.00**
23-Apr-21	**SUP-Sri Laxmi Ganesh Steels & Hardware**	**Purchase**	PUR/10009		**6,591.00**
23-Apr-21	**SUP-Praful Sanitary**	**Purchase**	PUR/10010		**3,186.00**
23-Apr-21	**SUP-Praful Sanitary**	**Purchase**	PUR/10011		**10,107.00**
24-Apr-21	**SP MN Science & Technology Park Pvt Ltd**	**Purchase**	PUR/10012		**30,684.00**
29-Apr-21	**SUP-Vasant Enterprises**	**Purchase**	PUR/10013		**23,22,673.00**
			Total:		**24,56,461.00**

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.: **312 dt. 1-Apr-21**

Dated : **10-Apr-21**

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

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
OERD-Gardening Services	*11,219.00*	**₹ 11,107.00**
TDS-1% Contract	*(-)112.00*	

On Account of :

being amount credited to YPushpalatha towars gardening maintenance for the monthof mar 21 against bill no 312 dt 1.4.21

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Seven Only

for SP-Y Pushpalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

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

Sl.No.

Date 01/04/2021

D/C. No. 312 Date :

Party GST No.:

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of MARCH-2021	—	—	—	11219/-	
				TOTAL	11219/-	

Pay: 11219/-

CHECKED
SECURITY/SUP.
By: Dt: 06/04/4

APPROVED BY
06 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Rupees inwards: Eleven thousand two hundred and nineteen only

For Y. PUSHPALATHA

Authorised Signatory

Attendance payment details of		Gardner Services		For the month of	Mar-21		No. of Working Days		26	Sundays	4			
Firm/ Company :		G V Discovery centers pvt.ltd		Date:	03.04.2021		Total days in month		30.5	Holidays	1			
Site.		GVDC		Prepared by:	vineetha reddy		Calculate on days		30.5					
Name of the contractor:		Y.Radhakrishna												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add composite GST 6 %	Total Payable
1	Rajaiah	Semi Skilled	9,450	310	30.5	0	0	31	0	9,450	12	10,584	6	11,219
			9,450			-	-		-	9,450		10,584		11,219
Remarks														

Pay: 11219/-

CHECKED
SECURITY/SUP.
03/4/21

Certified by:
R. vineetha
R. VINEETA REDDY
Assist. Manag/Admin G. V. D. C.

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

Purchase Voucher

No. : **PUR/10002** Dated : **21-Apr-21**
Ref.: **SSLLP/LOG/21-22/10012 dt. 16-Apr-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Transporation Charges -18%	*18,750.00*	**₹ 21,750.00**
Input CGST	*1,687.50*	
Input SGST	*1,687.50*	
TDS-2% Contract	*(-)375.00*	

On Account of :

Being amount credited to SSLLP Logistics towards carhire charges for the month of April 2021 against invoice no :-SSLLP/LOG/21-22/10012 invoice date :-16.04.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Seven Hundred Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10012**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**18,750.00**
Output CGST		**1,687.50**
Output SGST		**1,687.50**
Total		**₹ 22,125.00**

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

Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five Only**

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

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10003** Dated : **21-Apr-21**
Ref.: **SSLLP/LOG/21-22/10027 dt. 16-Apr-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Transporation Charges -18%	*9,735.00*	**₹ 11,292.00**
Input CGST	*876.15*	
Input SGST	*876.15*	
TDS-2% Contract	*(-)195.00*	
OIE - Rounding Off	*(-)0.30*	

On Account of :

Being amount credited towards Goods transportation charges for the month of April 2021 against invoice no :-SSLLP/LOG/21-22/10027 invoice date :-16.04.2021

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Ninety Two Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10027**	Dated **16-Apr-21**
	Reference No. & Date.	Other References

Buyer (Bill to)
G V Discover Center Pvt Ltd
5-4-187/3 and 4; 2nd Floor;
Soham Mansion; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**9,735.00**
Output CGST		**876.15**
Output SGST		**876.15**
Less : **Rounding Off**		**(-)0.30**
Total		**₹ 11,487.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Eleven Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,735.00	9%	876.15	9%	876.15	1,752.30
Total	**9,735.00**		**876.15**		**876.15**	**1,752.30**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Two and Thirty paise Only**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics (21-22)

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10004**
Ref.: **201 dt. 3-Apr-21**

Dated : **21-Apr-21**

Party's Name: **SP-GEO-Hydro Scan**

Particulars	Amount
OEUD-Consultancy Charges	**₹ 7,000.00**

On Account of :

Being amount credited to T Ravinder towards charges for water diving service against invoice no :-201 invoice date :-03.04.2021

Amount (in words) :

Indian Rupees Seven Thousand Only

for SP-GEO-Hydro Scan

Prepared by: shivanand

Approved by

Receiver's Signature

DEBIT VOUCHER

G. V. DISCOVERY CENTERS PVT. LTD.
Sy. No. 234 & 235 Plot. No. 1A,
Shapoorji Pallonji Biotech Park Phase-1,
Turkapally Village, Shamirpet Mandal
Medchal & Malkajgiri Dist.

Voucher No. ________________

A/c. Cheque in favour T. Shankaraiah. Date : 08/04/2021

Paid to	GEO- Hydro Scan	Rs.	Ps.
towards	Towards location of Ground	7000-	00
	water bore points as per bill		
	Enclosed (Geological Charges)		
Rupees	Seven Thousand Only		
	As per MD sir's Instructions.		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank
		7000	00

VERIFIED BY
15 APR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
15 APR 2021
K. NA... RAO
Project Manager

APPROVED BY
10 APR 2021
SACHIN MALVE

Prepared by Approved by Receiver's Signature

GEO - HYDRO - SCAN

Cell : 9391048223
9441185710
GHS

H.No.1-81/17, St. No.3, Bhavani Nagar, Nacharam, Hyderabad - 500 076.

GHS

INVOICE / BILL

GSTIN NO:................

PAN NO: AHUPT3225H

Contact Persons: shankaraiah / Ravinder

MOBILE : 9391048223, 9246576242, 9505571571

Bill to G. V. Discovery Centre. Pvt. Ltd. Turkhapally. GSTIN No:-	WO Number: Date :			INVOICE No 201	Dated 3/4/2021
Description	**Specification**	**QTY**	**Unit**	**RATE**	**Amount**
Water Divining Services	Charges for water divining services	02	No's	3500-00	7000-00
Total					
Taxable Value GST %					
Total					7000-00
Amount Chargeable (in words) Seven thousand only					For GEO-HYDRO-SCAN Authorized Signatory

INWARD
Inward No: 513 Dt: 08/04/21
MRN No: Dt: 4'50
Received By: Chhaneshwar Sign:
Genome Valley Discovery Center Pvt. Ltd.

APPROVED BY
15 APR 2021
K. NARASIMHA RAO
Project Manager

Terms and Conditions :
Payment: In Cash / Cheque in favor of T.RAVINDER / T.SHANKARAIAH.

LOCATION OF GROUND WATER, GEOLOGICAL PROSPECTING FOR MINERALS AND ASSESSMENT OF RESERVES
ANALYSIS OF WATER, SOILS, MINERALS, ROCKS, ALLOYS AND EFFLUENTS ETC
DRILLING OF 4 1/2", 6 1/2", BOREWELLS AND PUMPS ETC.

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

Purchase Voucher

No. : **PUR/10005**
Ref.: **16878 dt. 9-Apr-21**

Dated : **23-Apr-21**

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

Particulars	Amount
Sundry Purchases-Exempted	**₹ 12,961.00**

o

towards purchase of Plastic Drum against invoice no-16878 invoice dt-09.04.
o Dt-29.03.21 Scan id-72375.

housand Nine Hundred Sixty One Only

for SUP-SUMMIT Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :- 72375

	18/04/2021	Prepared by:	MANISH
PO/WO no.	75968	PO / WO Date.	29/03/2021
Supplier Name	SSLLP.	PO/WO amount	19,940/-
Company	GVDC	Project	119,191 Synergy square-1
No.	Bill No.	Bill Date	Bill amount
	16878	09/04/2021	12,961/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,961/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14475	09/04/2021	91165	☑ 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:	12,961/-
Amount E – PO / WO value:	19,940/-
Amount F – Difference (A – E): GST-18%	6,979/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	19/04/2021
Remarks:	Material Recieved, PO closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			18 APR 2021				
	27.3.21	18/4					APPROVED BY 24 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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 Pos 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. ...0/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16878
GV Discovery Center Pvt Ltd	Invoice Date.	09-04-2021
119,191, Synergy Square1	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
	Req Date	29-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	13	997.00	12,961.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,961.00		0.00
	0.00	0.00	Total Invoice Amount	12,961.00		

Rupees : Twelve Thousand Nine Hundred Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76522 Date 14/4 Sign. SEC'BAD

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.	14475
GV Discovery Center Pvt Ltd	DC Date.	09-04-2021
119,191, Synergy Square1	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
	Req Date	29-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	13
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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27			
28			
29			
30			

INWARD
Inward No: 519 Dt: 12/4/21
MRN No: 91165 Dt: 7
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: 41158
Date: 15/4
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	16878
119,191, Synergy Square1	Invoice Date.	09-04-2021
	PO No.	75968
	PO Date.	29-03-2021
	Req ID	65023
	Req Date	29-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	13	997.00	12,961.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 519 12/4/21
MRN No: 9165 4
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	12,961.00		0.00
	0.00	0.00	Total Invoice Amount	12,961.00		

Rupees : Twelve Thousand Nine Hundred Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

  29-03-2021 12:46:57 PM

Purchase Order

75968
24.03.21 11:13:31

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**	75968	13198
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	20.00	997.00	0.00	0.00	19,940.00
					Total Order Value . . .	**19,940.00**

Rupees : Ninteen Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for curing use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received
@ 16739 - 30/3/21 - 6,979
Bal : 12,961
8/4/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVDC		Date:	27.03.2021
Site & Phase :	Gennopolis		Time:	10.30
			Req. No.	13198
Material required before date:		28.03.2021	ID No.	GK023

No	Description	Size	Quantity	Units	Inward No	Date
1.	drums	200 liters	20	Nos		
2.						
3.	75968					
4.						
5.						
6.						
7.						

Note :- For curing purpose.as per mom dtd on 26.03.2021

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	27.03.2021	Sign. & Date	

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

APPROVED BY
2 7 MAR 2021
K. NARSINGA RAO
Project Manager

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

Purchase Voucher

No. : **PUR/10005**
Ref.: **16878 dt. 9-Apr-21**

Dated : **23-Apr-21**

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

Particulars	Amount
Sundry Purchases-Exempted	**₹ 12,961.00**

On Account of :

Being amount credited towards purchase of Plastic Drum against invoice no-16878 invoice dt-09.04.21 vide Po No-75968 Po Dt-29.03.21 Scan id-72375.

Amount (in words) :

Indian Rupees Twelve Thousand Nine Hundred Sixty One Only

for SUP-SUMMIT Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10006**
Ref.: **44 dt. 5-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel GST 18%	*10,792.25*	**₹ 12,735.00**
Input-CGST	*971.30*	
Input-SGST	*971.30*	
OIE-Rounding Off	*0.15*	

On Account of :

Being amount credited towards purchase of Angle & MS Flat against invoice no-44 invoice dt-05.04.21 vide Po No-75698 Po Dt-29.03.21 Scan Id-72377.

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Thirty Five Only

for SUP-Shah Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 72377

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75698	PO / WO Date.	29/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 12,129/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	44	05/04/2021	Rs. 12,735/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,735/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	44	05/04/2021	90971	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 12,735/-
Amount E – PO / WO value:				Rs. 12,129/-
Amount F – Difference (A – E):				Rs. 606/-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021		[signature]	[signature]	[signature]
Date	16/4						

APPROVED BY
APR 2021
MAYA 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 44	Invoice Date : 05-04-2021

G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,IIND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No : 500 003
Telangana
GSTIN : 36AAHCG4940K1ZC
Phone :

P.O No. : 75698 DATED 29/03/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 05-04-2021

Delivery address : 119,191 SYNERGY SQUARE 1,GENOME VALLEY,TURKAPALLY

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 31x3mm	721699	116.00		55.25	6409.00	9.00	9.00		7562.62
2	M S FLAT 32x3mm	721114	89.00		49.25	4383.25	9.00	9.00		5172.23
	TOTAL		205.00			10792.25				12734.86

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76319 Date 8/4/2 Sign.

Invoice Amt in words : Twelve Thousand Seven Hundred Thirty Five Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	10,792.25
Add : CGST	971.30
Add : SGST	971.30
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.15
Total Amount :	**12,735.00**

INWARD
Inward No 506 Dt: 06/04/2
MRN No: 90921 Dt: 8136
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 29-03-2021 14:55:00

75698
15.03.21 12:26:21

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

Supplier Details			
Shah Traders	**Doc No**	75698	13182
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	18-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *25 lengths*	112.50	55.25	0.00	18.00	7,334.44
2	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/4" x 3mm - 15 lengths*	82.50	49.25	0.00	18.00	4,794.49
					Total Order Value . . .	**12,128.93**

Rupees : Twelve Thousand One Hundred Twenty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 4.5kgs & sl.no. 2- 5.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of 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 Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for West side compound wall fabrication purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 29/03/2021

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	17.03 2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13182
Material required before date:	20.03.2021	ID No.	64935

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding Rods	std	08	packets		
2	Cutting wheels 75697	14"	10	Nos		
3	Cutting wheels	4"	50	Nos		
4	Grinding wheels	4"	30	Nos		
5	3/4" L Angles x3mm. S.T 75698	6 meters	25	Nos	-55.25+18%. - 4.5 kg/L.	
6	1/4"X3mm Flat patti S.T	6meters	15	Nos	-49.25+18%.- 5.5 kg/L.	
7	40X75X2 mm sq pipes -D.T.	6meters	135	Nos		
8	40x60 x 2mm ~~sq~~ Rect: pipe	=>63.115 +18%. -wt:	20 kgs./L.			

Note :- For West side compound wall fabrication purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.03.2021	Sign. & Date	

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

75701

APPROVED BY
1 7 MAR 2021
K. NARSINGA RAO
Project Manager

Estimate/Draft PO

 18-03-2021 15:06:02 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			
Dilpreet Tubes	**Doc No**	75701	13182
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	18-03-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *40mm x 60mm x 2mm thick - 135 lengths*	2,700.00	63.12	0.00	18.00	201,084.39
			Total Order Value . . .			**201,084.39**

Rupees : Two Lakh(s) One Thousand Eighty Four and Paise Thirty Nine Only.

=> P.O. no: 75698 - 12,128-93
=> P.O. no: 75697 - 6,591.48
Total Amt: 2,19,804-80

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 20 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for West side compound wall fabrication work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Checked

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____

...ition Form

Estimate/Draft PO

 18-03-2021 15:06:02 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

Draft PO for Approval

Supplier Details			
Shah Traders	**Doc No**	75698	13182
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	18-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *25 lengths*	112.50	55.25	0.00	18.00	7,334.44
2	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/4" x 3mm - 15 lengths*	82.50	49.25	0.00	18.00	4,794.49
					Total Order Value . . .	**12,128.93**

Rupees : Twelve Thousand One Hundred Twenty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 4.5kgs & sl.no. 2- 5.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for West side compound wall fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name :

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10007**
Ref.: **16784 dt. 2-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
Steel GST 18%	*4,882.50*	**₹ 5,761.00**
Input CGST	*439.43*	
Input SGST	*439.43*	
OIE - Rounding Off	*(-)0.36*	

On Account of :

Being amount credited towrads purchase of steel against bill no:-16784/02.04.2021 vide po no:-75066 /22.02.2021 req id :-13168 scan id :-72392

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72392

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	BHAVANI
PO/WO no.	75066	PO / WO Date.	22-02-21
Supplier Name	SSLLP	PO/WO amount	5,761.35
Firm/Company	GVDC	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	16784	2-4-21	5,761.35
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,761.35

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3664	29/3/21		□ 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:	5,761.35
Amount E – PO / WO value:	5,761.35
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]				[signature]	[signature]
Date	18/4/21	18/4					

APPROVED BY
APR 2021
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 ORIGINAL INVOICE

#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.	16784
GV Discovery Center Pvt Ltd	Invoice Date.	02-04-2021
119,191, Synergy Square1	PO No.	75066
	PO Date.	22-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	6	813.75	4,882.50	18	878.84
	2'0 x 5'0						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,882.50		878.84
	439.42	439.42	Total Invoice Amount	5,761.35		

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 76400 Date 10/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-02-2021 15:33:12

75066
23.02.21 5:16:08

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

Supplier Details			
Summit Sales LLP	**Doc No**	75066	13168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	8131 - Steel - other - Ms-doors - Other - nos *2'0 x 5'0*	6.00	813.75	0.00	18.00	5,761.35
	Total Order Value . . .					**5,761.35**

Rupees : Five Thousand Seven Hundred Sixty One and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
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 Cost	Included 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 Temporary toilets purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13168
Material required before date:	urgent	ID No.	64079.

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Door frames	2'X5'	6	Nos		
2	M.S Door Shutters	2'X5'	6	Nos		
3	Cement ventilators	2'X1'	6	Nos		
4	Man hole covers and frames	2'-0"X2'-0"	3	Nos		
5	Earth pit chambers and covers	9"x12"	4	Nos		
6	Man hole covers and frames	3'-6"X3'-6"	1	Nos		
		??				

Remarks: FOR TEMPORARY TOILETS BORE WELL MAN HOLE & ERTH PIT MAN HOLE USE PURPOSE .

Prepared By:	Vineetha Reddy	Approved by	K Narsing rao
Sign.& Date	19.02.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

75066

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Discovery Center (P) Ltd

Site:

DC No.	: 3664
Date	: 29/3/21
Vehicle No.	: TS10UB838
P.O. / W.O. No.	: 75066
P.O. / W.O. Date	: 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Door frames m.s. 2'.0 x 5'.0 =	
2		06 (Nos)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		06 (Nos)

INWARD
Inward No: 494 Dt: 30/03/21
MRN No: Dt: 12:00
Received By: R. Sathiy Sign:
Genome Valley Discovery Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by : S.K. Rajv

Date : 29/3/21

Stamp:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 41003
Date: 7/4
Sign:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Discovery ... Pvt. Ltd.	DC No. : 3664
	Date : 09/3/21
Site:	Vehicle No. : AS10UB838?
	P.O. / W.O. No. : 75066
	P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Door frames m.s. 2'0 x 5'0 =	06 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 (Nos)

GSTIN :

Received the above materials in good condition.

Received by : S.K. [illegible]

Stamp:

Date : 09/3/21

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10008**
Ref.: **003 dt. 5-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Santhosh Tarpaulin**

GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
OERD-Consultancy Charges 18%	*520.00*	**₹ 614.00**
Input CGST 9%	*46.80*	
Input SGST 9%	*46.80*	
OIE - Rounding Off	*0.40*	

On Account of :

Being amount credited towrads purchase of umbrella aganist bill no:-003/05/04/2021 vide po no:-76080/30.03.21 scan id:-72397

Amount (in words) :

Indian Rupees Six Hundred Fourteen Only

for SUP-Santhosh Tarpaulin

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72397

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	76080	PO / WO Date.	1/4/21
Supplier Name	Santhosh Tarpaulin	PO/WO amount	582/-
Firm/Company	GVDC	Project	Gennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	003	5/4/21	582/-
2			
3			
4			
Amount A = Bills total(Excluding Transport & Hamali Charges):			582/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90973	□ 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:	582/-
Amount E – PO / WO value:	582/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				[signature]
Date	15/4/21	15/4					

APPROVED 16 APR 2021 MANISH PAREKH

APPROVED BY 16 APR 2021 Accounts Manager

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

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To G V DISCOVERY CENTER PVT LTD 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHCG4940K1ZC**	Invoice No: **003** Invoice Date: 05/04/2021 P.O.No.76080/13192 P.O.Date: 01.04.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	2 NOS	@ 260	520.00

Rupees in word FIVE hundred eighty two and fourty paise only	**Total ::**	**520.00**
	CGST @ 9% ::	**31.20**
	SGST @ 9% ::	**31.20**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**582.40**

Receiver Signature & Seal

INWARD
Inward No: 508 Dt: 06/4/21
MRN No: 90973 Dt:
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76322
Date 8/4
Sign.

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To G V DISCOVERY CENTER PVT LTD 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHCG4940K1ZC**	Invoice No: **003** Invoice Date: 05/04/2021 P.O.No.76080/13192 P.O.Date: 01.04.2021

Sl. No.	**Descriptions**	**Code SAC HSN**	**Qty**	**Rate**	**Amount Rs. Ps.**
1.	UMBRELLA	6601	2 NOS	@ 260	520.00

Rupees in word FIVE hundred eighty two and fourty paise only	**Total ::**	**520.00**
	CGST @ 9% ::	**31.20**
	SGST @ 9% ::	**31.20**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**582.40**

Receiver Signature & Seal

INWARD
Inward No: 508 Dt: 6/4/21
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign.

Purchase Order

 01-04-2021 3:06:21 PM Orig

76080
30.03.21 4:51:31

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			
Santosh Tarpaulin	**Doc No**	76080	13192
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	01-04-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	2.00	260.00	0.00	12.00	582.40
					Total Order Value . . .	**582.40**

Rupees : Five Hundred Eighty Two and Paise Fourty 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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13192
Material required before date: 22.03.2021		ID No.	64810

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	std	02	nos		
2	water bottels	1 litre	06	nos		
3	Water cans	20 liters	05	nos		
4	76080					
5						
6						

No[illegible] For site office use purpose

Pr[illegible]red By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	[signature]

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

03 APR 2021

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

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

Purchase Voucher

No. : **PUR/10009**
Ref.: **001 dt. 1-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**

Particulars		Amount
Tools GST 18%	*5,586.00*	**₹ 6,591.00**
Input CGST	*502.74*	
Input SGST	*502.74*	
OIE - Rounding Off	*(-)0.48*	

On Account of :

Being amount credited towards purchase of machine against bill no:-001/01.04.21 vide po no-75697/15.03.21 scan:72395

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Ninety One Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72395

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	75697	PO / WO Date.	29/3/21
Supplier Name	Sri laxmi Ganesh steel	PO/WO amount	6591/-
Firm/Company	GVDC	Project	Etennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	001	1/4/21	6591/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6591/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90975	□ 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:	6591/-
Amount E – PO / WO value:	6591/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 16 APR 2021		[signature]	[signature]	[signature]
Date	15/4/21	15/4					

APPROVED BY
20 APR 2021
JAYAPRAKASH
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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 75697

M/s. G.V. Discovery Center Pvt Ltd
M.G. Road

Party's GSTIN 36AAHCG4940K1ZC

Invoice No.: 001
Date : 01/04/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 14"	10 No	145/-	1450	00
	Welding Rod	8 Pak	267/-	2136	00
	Machine Blades 4"	50 Nos	25/-	1250	00
	Grinding wheel 4"	30 No	25/-	750	00
			Total	5586	00
			SGST @ 9 %	502	74
			CGST @ 9 %	502	74
			IGST @ 18 %		
			Roundup		48
			Grand Total	6591	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 76323
Date 8/4
Sign.

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

INWARD
Inward No: 508 Dt: 6/4/21
MRN No: 90935 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

 29-03-2021 14:55:00

Purchase Order

75697
15.03.21 12:26:21

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	75697	13182
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	23-01-2021	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	10.00	145.00	0.00	18.00	1,711.00
2	9574 - Tools - Welding Rod - NA - nos	8.00	267.00	0.00	18.00	2,520.48
3	9550 - Tools - Machine Blade - other - nos *Cutting wheel - 4"*	50.00	25.00	0.00	18.00	1,475.00
4	9533 - Tools - Grinding Wheel - 4 In - nos	30.00	25.00	0.00	18.00	885.00
				Total Order Value . . .		**6,591.48**

Rupees : Six Thousand Five Hundred Ninty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time of 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 6,591/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

29/03/2021

Name :

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Date : __/__/____

Name :

Requisition Form

Company Name:	GVDC	Date:	17.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13182
Material required before date:	20.03.2021	ID No.	64935

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding Rods	std	08	packets		
2	Cutting wheels 75697	14"	10	Nos		
3	Cutting wheels	4"	50	Nos		
4	Grinding wheels	4"	30	Nos		
5	3/4" L Angles x 3mm. S.T 75698	6 meters	25	Nos	55.25+18%	4.5 kg/L.
6	1/4"X3mm Flat patti S.T	6meters	15	Nos	49.25+18%	5.5 kg/L.
7	40X75X2 mm sq pipes -D.T.	6meters	135	Nos		
8	40x60 x 2mm Rect: pipe ⇒	63.115+18% -tot:	20 kgs./L.			

Note :- For West side compound wall fabrication purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.03.2021	Sign. & Date	[signature]

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

75701

APPROVED BY
17 MAR 2021
K. NARSINGA RAO
Project Manager

Estimate/Draft PO

 18-03-2021 15:06:02 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			
Dilpreet Tubes	**Doc No**	75701	13182
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	18-03-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *40mm x 60mm x 2mm thick - 135 lengths*	2,700.00	63.12	0.00	18.00	201,084.39
				Total Order Value . . .		**201,084.39**

Rupees : Two Lakh(s) One Thousand Eighty Four and Paise Thirty Nine Only.

=) P.O.no: 75698 - 12,128.93

=) P.O. no: 75697 - 6,591.48

Total Amt: 2,19,804.80

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 20 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for West side compound wall fabrication work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Checked

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible]
18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 18-03-2021 15:06:02 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			
Shah Traders	**Doc No**	75698	13182
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	18-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *25 lengths*	112.50	55.25	0.00	18.00	7,334.44
2	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/4" x 3mm - 15 lengths*	82.50	49.25	0.00	18.00	4,794.49
					Total Order Value . . .	**12,128.93**

Rupees : Twelve Thousand One Hundred Twenty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 4.5kgs & sl.no. 2- 5.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of 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 Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for West side compound wall fabrication purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T. D. Murthy
18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shah Traders*

Name :

Name : ______________________ Date : __/__/__