

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Aug-2020 to 31-Aug-2020

To scan ✓

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
8-8-2020	OEUD-Gardening Services	Journal	JOU/10004	11,219.00 ✓	
29-8-2020	PROMORD-Exhibitions	Journal	JOU/10005	2,42,230.00 ✓	

Approved by

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Genom valley Discovery CenterSI.No. **185**Date: 03/08/2020

(G.R.O.C.)

Party's GSTIN

P.O. No.....

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening Charges for The month of <u>July-2020</u> <u>Pay: 11219/-</u> CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>06/08/20</u> APPROVED BY 06 AUG 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN	-	-	-	11219/-	
			G.TOTAL		11219/-	

Rupees in words: Eleven thousand two hundred
and nineteen onlyFor **Y. PUSHPALATHA**
[Signature]

Authorised Signature

GV Discovery Center Pvt Ltd.

Attendance/payment details of			Garden Services	For the month of	july	No. of Working Days	26	Sundays	4					
Firm/ Company :	GV Discovery centers Pvt Ltd	Date:	03.08.2020	Total days in month	31	Holidays	-							
Site:	GVDC	Prepared by:	Radhika	Calculate on days	30.5									
Name of the contractor:	Y Radhakrishna	Note: Enter only LOP /OT /FINES												
Type of Service	Garden Services													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajath	Semi-Skilled	9450	315	30.5	0	0	30.5	0	9450	12	10584	6	11219
Remarks:			9000							9000				
			9450							9450				

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CHECKED
SECURITY/SUP.
By: *[Signature]* Dt: 06/08/20

APPROVED BY
M. Ravi
03 AUG 2020
MR. MURALIDHAR
PROJECT MANAGER

CONTROL BY:
Rajath
ADMIN MANAGER
M.V.R.C.PVT.LTD.

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10005

Dated : 29-Aug-2020

Particulars	Debit	Credit
PROMORD-Exhibitions	Dr 2,42,230.00	
To SP-A.K.Shyam Prasad		2,42,230.00
On Account of : Being amount Credit to Ak shyam prasad towards towards genopolis ground breaking ceremony vide invoice no-DC001 -2021		
	₹ 2,42,230.00	₹ 2,42,230.00

Prepared by: praveenraju

Approved by