G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10302**
Ref.: **HIP/816/19-20 dt. 18-Feb-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-Hi-Tech Infra Projects**

Particulars		Amount
RMC GST 18%	*85,296.75*	**₹ 1,00,650.00**
Input CGST	*7,676.71*	
Input SGST	*7,676.71*	
OIE-Rounding Off	*(-)0.17*	

On Account of :

Being amount credited to Hi-Tech Infra Projects towards purchase of ready mix concrete against vide bill no:HIP/816/19-20 inv dt:18.02.2020 po.no:65305 po.dt:31.01.2020

Amount (in words) :

Indian Rupees One Lakh Six Hundred Fifty Only

for SUP-Hi-Tech Infra Projects

Prepared by: keerthana **Approved by** Receiver's Signature

73386

34

Scan ID 51059

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/09/2020	Prepared by:	MINISH
PO/WO no.	65305	PO / WO Date.	31/01/2020
Supplier Name	Hi-Tech Infra Projects.	PO/WO amount	1,15,900/-
Firm/Company	GVRC	Project	Tonno Poli's.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	816	18/02/2020	1,00,650/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,00,650/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,00,650/-
Amount E – PO / WO value:	1,15,900/-
Amount F – Difference (A – E):	15,250/-

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	26/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature]	Keerthana	[signature]	
Date			22/09/2020		29/9/20		

APPROVED BY
28 SEP 2020
MANAGING DIRECTOR

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/-

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Hi-Tech Infra Projects Survey No.49/2, Haridaspally (V),ECIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com	Invoice No. **HIP/815/19-20** Supplier's Ref. **65305/73386**	Dated **18-Feb-2020** Mode/Terms of Payment Other Reference(s)
Buyer **G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **65305/73386, 65383/11474** Terms of Delivery	Dated **31-Jan-2020, 18-Feb-2020**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	**7.000 Cum.**	2,584.75	Cum.	**18,093.25**
2	**M25 Ready Mix Concrete**	38245010	**7.000 Cum.**	2,584.75	Cum.	**18,093.25**
3	**M15 Ready Mix Concrete**	38245010	**7.000 Cum.**	2,584.75	Cum.	**18,093.25**
4	**M15 Ready Mix Concrete**	38245010	**7.000 Cum.**	2,584.75	Cum.	**18,093.25**
5	**M15 Ready Mix Concrete**	38245010	**5.000 Cum.**	2,584.75	Cum.	**12,923.75**
						85,296.75
	CGST					**7,676.70**
	SGST					**7,676.70**
	Less : ***Round Off***					**(-)0.15**
	Total		**33.000 Cum.**			**₹ 1,00,650.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6952 Date 22/2

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

INR One Lakh Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	85,296.75	9%	7,676.70	9%	7,676.70	15,353.40
Total	**85,296.75**		**7,676.70**		**7,676.70**	**15,353.40**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Fifty Three and Forty paise Only**

Company's PAN : **AALFH6114K**

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 : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects

Authorised Signatory

HI-TECH INFRA PROJECTS HYD.

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Ch. Keerthi

Purchase Order

 11-09-2020 13:13:54 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
HI-TECH CONCRETE	**Doc No**	65305	73386
Sy.No,49/2, Haridaspalli Village, Ahmedguda0 bandlaguda, Keesara Mandal, Medchal- Malkajgiri Dist, - 500083	**Doc Date**	31-01-2020	
	Quote No	NIL	
GSTIN 36AALFH6114K1Z7	**Quote Date**	31-01-2020	
9160191602	**SupplyType**	Supply	

Kind Attn : S. Narender Goud

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	38.00	3,050.00	0.00	0.00	115,900.00
					Total Order Value . . .	**115,900.00**

Rupees : One Lakh(s) Fifteen Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete Mix shall be of HI-TECH CONCRETE
Payment Terms	Within 30 days of delvery of all material and production of the Bill
Tax	Included GST in the above prices
Delivery Date	As per the request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	NIL
Advance Paid	NIL
Other Terms	Final payment as per atual qty supplied as per batch/sheet report to be sentl. Above order is for Laying at main gate entrance purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

Bill not received
S. Keerthana
22/9/20

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *HI-TECH CONCRETE*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	31.01.2020
Site & Phase :	INNOPOLIS	Time:	12:15
Supplier		Req. No.	73386
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	38	CUM		
2						
3						
4						
5						
6						
7						
8						

P.O.No:- 65305

Remarks: For laying at main gate entrance purpose

Prepared By	CH.KEERTHI	Approved by	G.VENKATESH
Sign.& Date	31.01.20	Sign. & Date	31.01.20

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date

Pouring one party on 13/2/2020

Remarks :

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

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

RMC pour report

Company/ firm:	G.V.R.C	Project:	Innopolis	A. Estimated quantity:	38 m3
Flat / Villa no.:	–	Block No.:	–	B. Requisition quantity:	38 m3
Slab no.:	Main Gate entrance	PO Nos.	65305	C. Actual quantity poured:	33 m3
Requisition nos.:	73386.	Supplier:	HITECH Infra Projects	D. Difference (C-A):	05 m3
Sign of security	[signature]	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date		Date		Date	

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	18.2.20	10:07	07 m3	8588	16,800 kg	15,730 kg	1070 kg	1238	78061
2.	18.2.20	10.07	07 m3	8589	16,800 kg	15,760 kg	1040 kg	1239	78062
3.	18.2.20	14:18	07 m3	8597	16,800 kg	15,860 kg	940 kg	1240	78063
4.	18.2.20	14:25	07 m3	8598	16,800 kg	16050 kg	750 kg	1241	78064
5.	18.2.20	16:51	05 m3	8605	12,000 kg	11,440 kg	560 kg	1242	78065
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			33 m3						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Hi-Tech Infra Projects
Survey No: 49/2. Haridaspally(V),ECIL, Keesara(M)
Medchal (Dist), Hyderabad - 500083.
Ph.9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

Hi-Tech CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8588	Date:	18-Feb-20
Delivery Site:	TURKAPALLY	Truck No:	TS08UE 7432	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-15 RMC	7.00	Cum	7.00	-

Other Documents Enclosed:
1)
2)

For Office use only
Driver Name: JAMAL
Signature:

Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

Received above material in good condition

MODI PROPERTIES PVT. LTD. INWARD No. 41351 Date 2019 SECBAD

INWARD
Inward No: 1238 Dt: 18-02-20
GRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Customer Signature

for Hi-Tech Infra Projects
Authorised Signatory

Hi-Tech Infra Projects
Survey No: 49/2. Haridaspally(V),ECIL, Keesara(M)
Medchal (Dist), Hyderabad - 500083.
Ph. 9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

Hi-Tech CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8589	Date:	18-Feb-20
Delivery Site:	TURKAPALLY	Truck No:	TS08UG1906	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
2	M-15 RMC	7.00	Cum	14.00	-

Other Documents Enclosed:		**For Office use only**	
1)	-	**Driver Name:**	**KIBRIYA**
2)	-	**Signature:**	
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			-
Received above material in good condition			**for Hi-Tech Infra Projects**
Customer Signature			**Authorised Signatory**

INWARD
Inward No: 1239
Dt: 18.02.20
Dt:
MRN No:
Sign:
Received by:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 41352
Date
Sign. 2019

Hi-Tech Infra Projects

Survey No: 49/2. Haridaspally(V),ECIL, Ke.sara(M)
Medchal (Dist), Hyderabad - 500083.
Ph.9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

Hi-Tech CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8598	Date:	18-Feb-20
Delivery Site:	THURKAPALLY	Truck No:	TS08UE 7431	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
4	M-15 RMC	7.00	Cum	28.00	-

Other Documents Enclosed:
1)
2) -

For Office use only

Driver Name: ROMIJ

Signature:

Dt: 18-02-20
MRN No: 1241
Sign:
Received By:
RESEARCH CENTERS PVT. LTD.

Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

Received above material in good condition

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45353
Date 20/9
Sign.

for Hi-Tech Infra Projects

Customer Signature

Authorised Signatory

Hi-Tech Infra Projects

Survey No: 49/2. Haridaspally(V),ECIL, K sara(M)
Medchal (Dist), Hyderabad - 500083.
Ph. 9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

Hi-Tech CONCRETE
An Iconic Concrete

DELIVERY CHALLAN

Customer Name:	MODIPROPARITES	D.C. No:	8605	Date:	18-Feb-20
Delivery Site:	TURKAPALLY	Truck No:	TS08UG1907	Mode:	DUMP

S.No:	Description	Qty	Units	Cum. Qty	Remarks
5	M-15 RMC	5.00	Cum	33.00	-

Other Documents Enclosed:
1) -
2)

For Office use only
Driver Name: **MUSTHAFA**
Signature:
-

Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

Received above material in good condition

18.10 ₹ 817

Customer Signature

for Hi-Tech Infra Projects

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41354 Date. 2019

INWARD Inward No: 1242 Dt: 18.02.20 MRN No: Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

1238	18.02.20	10:18	Hi-Tech Infra Projects		M-15 RMC		07	Ton
1239	18.02.20	10:18	Hi-Tech Infra Projects		M-15 RMC		07	Ton
1240	18.02.20	14:56	Hi-Tech Infra Projects		M-15 RMC		07	Ton
1241	18.02.20	15:40	Hi-Tech Infra Projects		M-15 RMC		07	Ton

GENERAL MATERIAL INWARD REGISTER

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size	Quantity	Units	D.
1242	18.02.20	16:50	HiTech Infra Projects		M-15 RMC		05	Tons	86
1243	18.02.20		Vasant Trading Co		M.S Head Screws		25	Gm	5
1244	19.02.20	11:11	Tumbi Office Needs		Tumbi SS Chairs 2 Seater		02	nos	10
1245	19.02.20	16:55	Astral Adhesives		Timon Mastic White		01	nos	
1246	20.02.20	15:33	Sri Rama Flyash Bricks		6×8×16 Solid Bricks		500	nos	9
1247	24.02.20	16:15	Summit Sales LLP		① Copper plate 1ft × 1ft		9.6	Kgs	86
					② Earth Powder		02	Bags	
					③ Earth Pipe		04	nos	
					④ GI flat 25 × 3mm - 3l		01	nos	

RMC pour report

Company/ firm:	G.V.R.C	Project:	Innopolis	A. Estimated quantity:	38 m3
Flat / Villa no.:	—	Block No.:	—	B. Requisition quantity:	38 m3
Slab no.:	Main Gate entrance	PO Nos.	65305	C. Actual quantity poured:	33 m3
Requisition nos.:	73386.	Supplier:	HI TECH Infra Projects	D. Difference (C-A):	05 m3
Sign of security	[signature]	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	09/03/20	Date	07/03/20	Date	09/03/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight @ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	18.2.20	10:07	07 m3	8588	16,800 kg	15,730 kg	1070 kg	1238	78061
2.	18.2.20	10.07	07 m3	8589	16,800 kg	15,760 kg	1040 kg	1239	78062
3.	18.2.20	14:18	07 m3	8597	16,800 kg	15,860 kg	940 kg	1240	78063
4.	18.2.20	14:25	07 m3	8598	16,800 kg	16050 kg	750 kg	1241	78064
5.	18.2.20	16:51	05 m3	3605	12,000 kg	11,440 kg	560 kg	1242	78065
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			33 m3						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/3 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant details are entered.

Purchase Order

 31-01-2020 2:45:21 PM Original / Offi

65305
01.02.20 11:10:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
HI-TECH CONCRETE	**Doc No**	65305	73386
Sy.No,49/2, Haridaspalli Village, Ahmedguda0 bandlaguda, Keesara Mandal, Medchal- Malkajgiri Dist, - 500083	**Doc Date**	31-01-2020	
	Quote No	NIL	
	Quote Date	31-01-2020	
9160191602	**SupplyType**	Supply	

Kind Attn : S. Narender Goud

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	38.00	3,050.00	0.00	0.00	115,900.00
					Total Order Value . . .	**115,900.00**

Rupees : One Lakh(s) Fifteen Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete Mix shall be of HI-TECH CONCRETE
Payment Terms	Within 30 days of delvery of all material and production of the Bill
Tax	Included GST in the above prices
Delivery Date	As per the request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	NIL
Advance Paid	NIL
Other Terms	Final payment as per atual qty supplied as per batch/sheet report to be sentl. Above order is for Laying at main gate entrance purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

31/01/2020

Contact - -

Accepted the above Terms And Conditions

For *HI-TECH CONCRETE*

Name : ____________

Date : __/__/____

EST
65305

Requisition Form

Company Name:	GVRC	Date:	31.01.2020
Site & Phase :	INNOPOLIS	Time:	12:15
Supplier		Req. No.	73386
Material required before date:	Urgent	ID No.	55069

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	38	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

31/01/2020

Remarks: For laying at main gate entrance purpose

APPROVED
31 JAN 2020
MINISH PARIKH
MANAGER-PROCUREMENT

Prepared By	CH.KEERTHI	Approved by	G.VENKATESH
Sign.& Date	31.01.20	Sign. & Date	31.01.20

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

Requisition Form

Company Name:		Date:	

Estimate

 31-01-2020 2:45:21 PM **Draft PO for Approval** Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
HI-TECH CONCRETE	**Doc No**	65305	73386
Sy.No,49/2, Haridaspalli Village, Ahmedguda0 bandlaguda, Keesara Mandal, Medchal- Malkajgiri Dist, - 500083	**Doc Date**	31-01-2020	
	Quote No	NIL	
	Quote Date	31-01-2020	
9160191602	**SupplyType**	Supply	

Kind Attn : S. Narender Goud

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	38.00	3,050.00	0.00	0.00	115,900.00
					Total Order Value . . .	**115,900.00**

Rupees : One Lakh(s) Fifteen Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete Mix shall be of HI-TECH CONCRETE
Payment Terms	Within 30 days of delvery of all material and production of the Bill
Tax	Included GST in the above prices
Delivery Date	As per the request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	NIL
Advance Paid	NIL
Other Terms	Final payment as per atual qty supplied as per batch/sheet report to be sentl. Above order is for Laying at main gate entrance purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

30/01/2020

APPROVED
31 JAN 2020
MINISH PARIKH
MANAGER PROCUREMENT

31/01/2020

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***HI-TECH CONCRETE***

Name : ____________ Name : ____________ Date : __/__/___

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10303** Dated : 30-Sep-2020
Ref.: **SSLLP/LOG/10539 dt. 30-Sep-2020**

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*54,923.00*	₹ 60,690.00
Input CGST	*4,943.07*	
Input SGST	*4,943.07*	
OIE-Rounding Off	*(-)0.14*	
TDS-7.5% Professional Charges	*(-)4,119.00*	

On Account of :

Being Amount Transfer to Summit Sales LLP Logistics towards Admin Service Charges charges against vide bill no:SSLLP/LOG/10539 inv dt:30.09.2020

ount (in words) :

Indian Rupees Sixty Thousand Six Hundred Ninety Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana **Approved by** Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10539**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**54,923.00**
2	**Output CGST**					**4,943.07**
3	**Output SGST**					**4,943.07**
4	*Less :* **Roundig Off**					**(-)0.14**
	Total					**₹ 64,809.00**

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

Indian Rupees Sixty Four Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	54,923.00	9%	4,943.07	9%	4,943.07	9,886.14
Total	**54,923.00**		**4,943.07**		**4,943.07**	**9,886.14**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eighty Six and Fourteen paise Only**

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

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10304** Dated : 30-Sep-2020
Ref.: **SSLLP/LOG/10524 dt. 30-Sep-2020**

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

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*725.00*	**₹ 801.00**
Input CGST	*65.25*	
Input SGST	*65.25*	
OIE-Rounding Off	*(-)0.50*	
TDS-7.5% Professional Charges	*(-)54.00*	

On Account of :

Being Amount Transfer to Summit Sales LLP Logistics towards Admin Service Charges charges against vide bill no:SSLLP/LOG/10524 inv dt:30.09.2020

Amount (in words) :

Indian Rupees Eight Hundred One Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10524**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**725.00**
2	**Output SGST**					**65.25**
3	**Output CGST**					**65.25**
4	*Less :* **Roundig Off**					**(-)0.50**
	Total					**₹ 855.00**

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

Indian Rupees Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	725.00	9%	65.25	9%	65.25	130.50
Total	**725.00**		**65.25**		**65.25**	**130.50**

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

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

Remarks:
Being Frame boards of GVRC Replaced and same fixing and Purchase of A4 photo papers 170grms.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMUS SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10305**
Ref.: **183 dt. 2-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	*12,636.08*	**₹ 14,722.00**
Input CGST	*1,137.25*	
Input SGST	*1,137.25*	
OIE-Rounding Off	*0.42*	
TDS-1.5% Contract	*(-)189.00*	

On Account of :

Being amount credited to Social DNA towards purchase of monthly retainer,facebook paid marketing against vide bill no:183 inv dt:02.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Twenty Two Only

for SUP Social DNA

Prepared by: keerthana **Approved by** Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital marketing of GV Connect for the month of August 2020.		
Amount	Rs.14,911	Payment / cheque date	03-10-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	70926	Requisition no.	163193
Remarks/ Desc.	For approval.		

Requested by:	Approved by:	Sign	Date
Waseem		[signature]	01-10-2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
01 OCT 2020
SOHAM
MANAGING DIRECTOR

Release Order

 01-10-2020 10:13:46 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	70926	163193
	Doc Date	01-10-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	01-10-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	6,250.00	0.00	18.00	7,375.00
2	2502 - Ads and Printing - Display - Others - nos *GVRC facebook campaign expenses charges for the month of Aug, 2020.*	1.00	3,886.00	0.00	18.00	4,585.48
3	2502 - Ads and Printing - Display - Others - nos *GVRC Linkdein campaign expenses charges for the month of Aug, 2020.*	1.00	2,500.00	0.00	18.00	2,950.00
					Total Order Value . . .	**14,910.48**

Rupees : Fourteen Thousand Nine Hundred Ten and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	GVRC facebook & Linkden campaign expenses for the month of Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2020 to 31-08-2020
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	GVRC	Date:	28-09-2020
Site & Phase :	Innopolis	Time:	12:20 PM
Supplier	Social DNA	Req. No.	163193
		ID No.	60338

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Marketing Retainer		1	No.		
2	Facebook Ads		1	No.		
3	Linkedin		1	No.		
4						
5						
6						
7						
9						
10						

Remarks: Digital Marketing of GV Connect for the month of August 2020. For release order.

Prepared By	Waseem	Approved by	
Sign.& Date	28-09-20	Sign. & Date	

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

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02092020/183	Date: 02.09.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **GV RESEARCH CENTERS PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	3,886.08	3,886.08
03	Linkedin	2,500.00	2,500.00
			12,636.08
	(1^{st} – 31^{st} Aug 2020)		
	SGST 9%		1,137.25
	CGST 9%		1,137.25
			14,910.58
	R/o		00.42
		Total -	14,911.00

Rupees Fourteen Thousand Nine Hundred Eleven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10306**
Ref.: **174 dt. 2-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP Social DNA**

Particulars		Amount
PROMORD-Print Media 18%	*1,03,733.88*	**₹ 1,20,850.00**
Input CGST	*9,336.05*	
Input SGST	*9,336.05*	
OIE-Rounding Off	*0.02*	
TDS-1.5% Contract	*(-)1,556.00*	

On Account of :

Being amount credited to Social DNA towards purchase of monthly retainer,facebook paid marketing against vide bill no:174 inv dt:02.09.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Thousand Eight Hundred Fifty Only

for SUP Social DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital marketing of Innopolis for the month of August 2020.		
Amount	Rs.1,22,405	Payment / cheque date	03-10-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ● Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ● Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	70927	Requisition no.	163192
Remarks/ Desc.	For approval.		

Requested by:	Approved by:	Sign	Date
Waseem		[signature]	01-10-2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
01 OCT 2020
SOHAM M
MANAGING DIRECTOR

Release Order

Page(s) 1 Of 1 01-10-2020 10:13:46 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	70927	163192
	Doc Date	01-10-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	01-10-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Monthly Retainer Fee*	1.00	45,000.00	0.00	18.00	53,100.00
2	2502 - Ads and Printing - Display - Others - nos *GVRC facebook ads expenses charges for the month of Aug, 2020.*	1.00	28,628.00	0.00	18.00	33,781.04
3	2502 - Ads and Printing - Display - Others - nos *GVRC Google ads expenses charges for the month of Aug, 2020.*	1.00	22,879.00	0.00	18.00	26,997.22
4	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug 2020*	1.00	7,226.00	0.00	18.00	8,526.68
				Total Order Value . . .		**122,404.94**

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Four and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	GVRC facebook ads & google ads expenses for the month of Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2020 to 31-08-2020
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Social DNA*

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	GVRC	Date:	28-09-2020
Site & Phase :	Innopolis	Time:	12:02 PM
Supplier	Social DNA	Req. No.	163192
		ID No.	60339

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Marketing Retainer		1	No.		
2	Facebook Ads		1	No.		
3	Google Ads		1	No.		
4						
5						
6						
7						
8						
9						
10				W		

Remarks: Digital Marketing of Innopolis for the month of August 2020. For release order

Prepared By	Waseem	Approved by	APPROVED BY
Sign.& Date	28-09-20	Sign. & Date	28 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02092020/174	Date: 02.09.2020
	Our Service and tax details **GSTNO:36AAHCG4562 D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s **GV RESEARCH CENTERS' PVT. LTD,**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Face book ads	28,628.25	
03	Google ads	22,879.47	
	(1^{st} – 31^{st} Aug 2020)	51,507.72	
	Optimization 15% on ads	7,226.16	58,733.88
			1,03,733.88
	SGST 9%		9,336.05
	CGST 9%		9,336.05
			1,22,405.98
	R/o		00.02
		Total -	1,22,406.00

Rupees One Lakh Twenty Two Thousand Four Hundred Six Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad - 500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Digitally Signed

Google™

Invoice

Invoice number: 3777231820

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to
Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
Place of Supply/State Code: 36

Details

Invoice number	3777231820
Invoice date	31 Aug 2020
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	336-522-1886

HSN: 998365
Google Ads

Total amount due in INR **₹26,997.77**
Due 30 Oct 2020

Summary for 1 Aug 2020 - 31 Aug 2020

Pay in INR:

Subtotal in INR	₹22,879.47
Integrated GST (18%)	₹4,118.30
Total amount due in INR	₹26,997.77

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:
To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:
Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

Google™ **Invoice**

Invoice number: 3777231820

Account: Innopolis
Account ID: 336-522-1886
Account budget: Aditya R Mankani - Dec 5, 2019
1 Aug 2020 - 31 Aug 2020

Description	Quantity	Units	Amount(₹)
Innopolis-Search	155	Clicks	18,704.82
GDN-Innopolis-Copy	2539	Clicks	4,184.91
Invalid activity			-10.26

Subtotal in INR	₹22,879.47
Integrated GST (18%)	₹4,118.30
Total in INR	**₹26,997.77**

Google™ **Invoice**

Invoice number: 3777231820

Payment Slip

Bill to		
Aditya R Mankani		
6-3-1089 A-3/1, Gulmohar Avenue,	Billing ID	2995-9455-8147
Rajbhavan road, Somajiguda	Invoice number	3777231820
Hyderabad, Telangana 500082	Due Date	30 Oct 2020
India	Amount Due	₹26,997.77
GSTIN: 36AJIPM8876F1ZN		
PAN: AJIPM8876F	TDS withheld: ____________	
Place of Supply/State Code: 36		

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd

Bank: Citibank Mumbai, Fort Branch

SWIFT BIC: CITIINBX

IFSC: CITI0100000

Account no.: 0035462058

facebook

Facebook India Online Services Pvt. Ltd.
Level 17B, Two Horizon Center
Golf Course Road, DLF Phase-1
Sector - 43, Gurgaon, Haryana 122002
India
GSTIN : 06AABCF5150G1ZZ
PAN : AABCF5150G

Account: 2855016764544824
Business: Aditya Raj Mankani
6-3-1089 A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
Hyderabad, TS 500082
India
GSTIN: 36AJIPM8876F1ZN

Billing report: 05/08/2020 - 03/09/2020

Facebook Ads payment
Payment Method: Visa *4634

Date billed	Transaction ID		Amount billed
03/09/2020	3057900430986837-7026313		□3,346.74 INR
31/08/2020	3003676886409198-7003030		□934.60 INR
30/08/2020	3044725418971005-6997176		□29,500.00 INR
		TOTAL	□33,781.34 INR

LinkedIn

Billed to:
Aditya Raj Mankani
500082
India

Billing Period: August 5, 2020 - September 3, 2020

Date	Method	Description	Price
8/25/2020	Visa ****0458	Sponsored Updates: Brand awareness - Aug 14, 2020	₹4,775.21
		GST (0%)	₹0.00

Date	Method	Description	Price
8/19/2020	Visa ****0458	Sponsored Updates: Brand awareness - Aug 14, 2020	₹5,224.79
		GST (0%)	₹0.00